



Becton, Dickinson and Company Tel: 855 417 1969 Email: Collections@bd.com Federal ID No: 22-0760120 DUNS: 00-129-2192

PLEASE REMIT TO: Becton, Dickinson and Company PO Box 28983

New York NY 10087-8983

BILL-TO:

AMERISOURCE BERGEN PO BOX 247 THOROFARE NJ 08086-0247

www.bd.com

SHIP-TO:

AMERISOURCE BERGEN 5566 ARROW HWY MONTCLAIR CA 91763-0000

Customer Account:	Customer PO:	Invoice Date: Payment Terms:		Page:
1001000141	230110892	02/24/2023	1.68% 28, Net 29 Days	1 of 3

BD Sales Document: 5008547361	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026631284	Mode of shipment: Truck LTL Refer	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 18326660	Carrier: ROADTEX TRANSPORTATION	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	1727170105 50317271701051	IVFLUID 0.9% SALINE 250ML N17271-701-05 1727170105	156.000	CAS	118.50	18,486.00	Т
		Sales Tax Rate			9.000 %		
30	1727170106 50317271701068	IVFLUID 0.9% SALINE 500ML N17271-701-06 1727170106	35.000	CAS	81.80	2,863.00	Т
		Sales Tax Rate			9.000 %		
50	1727172003 50317271720038	IVFLUID 5% DEXTROSE 100ML N17271-720-03 1727172003	9.000	CAS	217.00	1,953.00	Т
		Sales Tax Rate			9.000 %		
80	1727172005 50317271720052	IVFLUID 5% DEXTROSE 250ML N17271-720-05 1727172005	18.000	CAS	132.30	2,381.40	Т
		Sales Tax Rate			9.000 %		
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PLEASE REMIT TO: Becton, Dickinson and Company

PO Box 28983

New York NY 10087-8983

INVOICE: 9110980101

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1001000141	230110892	02/24/2023	1.68% 28, Net 29 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
110	1727170107 50317271701075	IVFLUID 0.9% SALINE 1000ML N17271-701-07 1727170107	79.000	CAS	51.90	4,100.10	Т
		Sales Tax Rate			9.000 %		
130	1727170103 50317271701037	IVFLUID 0.9% SALINE 100ML N17271-701-03 1727170103	23.000	CAS	189.50	4,358.50	Т
		Sales Tax Rate			9.000 %		
		NET PRICE SUBTOTAL SALES TAX SUBTOTAL				34,142.00 3,072.79	
		GRAND TOTAL				37,214.79	
Discou	nt	If paid by:	TOTAL DUE:		USD	37,214.79	
	68 % USD 573.59 -	03/24/2023		03/25/2			

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your 2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you (Terms and Conditions') exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Social Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), to discount or other reduction in price, and the products is the products in the products in the products of the Social Country and (142 U.S.C.Sec. 1320a-7b(b)(3)(4)). Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price eviewed from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.



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License Shipping Details

PLEASE REMIT TO: Becton, Dickinson and Company PO Box 28983

New York NY 10087-8983

WIRE INFO: ABA NO: 043000261

Account: 0100950 Swift code is MELNUS3P

SOLD-BY: Becton, Dickinson and Company, 1 Becton Drive, Franklin Lakes, NJ, 07417 [NJ Lic: 5003167 / FL Lic: 262038]

SOLD-TO:

AMERISOURCE BERGEN PO BOX 247 THOROFARE NJ 08086-0247 SHIP-TO:

AMERISOURCE BERGEN 5566 ARROW HWY MONTCLAIR CA 91763-0000 CA License # WLS 7923

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	230110892	02/24/2023	1.68% 28, Net 29 Days	3 of 3

Item No.	Product Number	Description	Delivery No.	Ship From	Ship From Lic.	Ship To Lic.
10	1727170105	IVFLUID 0.9% SALINE 250ML N17271-701-05	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923
11	1727170105	IVFLUID 0.9% SALINE 250ML N17271-701-05	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923
12	1727170105	IVFLUID 0.9% SALINE 250ML N17271-701-05	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923
30	1727170106	IVFLUID 0.9% SALINE 500ML N17271-701-06	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923
50	1727172003	IVFLUID 5% DEXTROSE 100ML N17271-720-03	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923
80	1727172005	IVFLUID 5% DEXTROSE 250ML N17271-720-05	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923
110	1727170107	IVFLUID 0.9% SALINE 1000ML N17271-701-07	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923
130	1727170103	IVFLUID 0.9% SALINE 100ML N17271-701-03	6026631284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	WLS 7923