



INVOICE: 9111772241

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

PLEASE REMIT TO: Becton, Dickinson and Company  
21588 Network Place  
Chicago IL 60673-1215

<b>BILL-TO:</b> MCKESSON DRUG COMPANY DC 8163 FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017
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<b>SHIP-TO:</b> MCKESSON DRUG COMPANY DC 8163 8200 BLUEGRASS BLVD JEFFERSONVILLE OH 43128-3500
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<b>Customer Account:</b> 1001000147	<b>Customer PO:</b> 8163638036	<b>Invoice Date:</b> 09/20/2023	<b>Payment Terms:</b> Net 33 Days	<b>Page:</b> 1 of 2
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<b>BD Sales Document:</b> 5009309016	<b>Drop Ship Reference:</b>	<b>Contact:</b> CTC-BATCH
<b>BD Delivery:</b> 6028109289	<b>Mode of shipment:</b> Parcel Ground	<b>Shipped From:</b> BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
<b>Carrier Reference:</b> FDXG09202023	<b>Carrier:</b> FEDEX CORP	<b>Freight Terms:</b> FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
130	305201 50382903052016	305201 FILTR NDL 18G CS1000 305201	1.000	CAS	383.00	383.00	
330	305310 50382903053105	NEEDL INTEG BD 25GX5/8 CS1000 305310	1.000	CAS	258.00	258.00	
331	306546 50382903065467	306546 SYR POSIF SAL 10ML 480 306546	19.000	CAS	212.64	4,040.16	
370	306546 50382903065467	306546CVS SYR POSIF SAL10ML480 306546	40.000	CAS	212.64	8,505.60	
480	306546 50382903065467	306546 SYR POS SAL 10ML30 480 306546	1.000	CAS	212.64	212.64	
481	305211 50382903052115	305211 NEEDL BLNT FLT 18G 1000 305211	1.000	CAS	341.00	341.00	
482	309628 50382903096287	309628 SYR LL 1ML 800 309628	12.000	CAS	362.40	4,348.80	
483	309680 50382903096805	309680 SYR LUER-L 50ML CS120 309680	5.000	CAS	114.36	571.80	
520	305217 50382903052177	305217 SYR CLR ORL 1ML CS500 305217	3.000	CAS	76.50	229.50	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
521	381412 50382903814126	381412 CATH IV INSY A/G CS200 381412	2.000	CAS	374.00	748.00	
		NET PRICE SUBTOTAL				19,638.50	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				19,638.50	

TOTAL DUE:			USD	19,638.50
Due Date:			10/23/2023	

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your 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 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), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. 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 received 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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