

**INVOICE: 9110999230**

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
PO Box 28983
New York NY 10087-8983

BILL-TO:
FISHER SCIENTIFIC COMPANY NCD
CENTRAL PURCHASING
PO BOX 1768
PITTSBURGH PA 15230-1768

SHIP-TO:
FISHER SCIENTIFIC COMPANY NCD
5902 HOPKINS RD
TRACY CA 95377-8456

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3130469	03/01/2023	Net 60 Days	1 of 2

BD Sales Document: 5008564140	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6025801875	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0198032763	Carrier: ESTES EXPRESS LINES	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
20	220105 38053326001872	CLTSWB AMIES LIQ DBL 50/PK B4320105	2.000	SP	45.00	90.00	
30	220109 38053326001889	CLTSWB STURTS LIQ DBL 50/PK B4320109	10.000	SP	50.00	500.00	
40	220121 38053326001896	BBL CULSWAB AMIES SGL 50PK L4320121	6.000	SP	35.00	210.00	
50	220147 38053326002114	SWB LIQ AMIES DCRN DBL 50PK 14959706	1.000	SP	45.00	45.00	
70	220215 30382902202159	INOC LOOP 1UL 50TUBE 1000PK 2203121	45.000	SP	100.00	4,500.00	
80	220217 30382902202173	INOC LOOP 10UL 50/TB 1000PK 2203123	8.000	SP	100.00	800.00	
90	220218 30382902202180	INOC NEEDLE 50TUBE 1000/PK 2203124	4.000	SP	100.00	400.00	
100	220245 38053326002169	KIT COLLECT E SWAB REG 50PK 22349700	837.000	SP	65.00	54,405.00	
110	220246 38053326002176	KIT COLLECT E SWB MINI 50PK 22349701	5.000	SP	90.00	450.00	
111	220220 38053326009335	UNIV VIRAL TRANSPORT 50/PK 2203114	554.000	SP	135.00	74,790.00	

ORIGINAL



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

INVOICE: 9110999230

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 28983
New York NY 10087-8983

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3130469	03/01/2023	Net 60 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
116	220531 38053326009427	UVT 3ML W/FLCK FLX MINI50PK RX B220531 NET PRICE SUBTOTAL SALES TAX SUBTOTAL GRAND TOTAL	538.000	SP	180.00	96,840.00 233,030.00 0.00 233,030.00	

If paid by: 04/30/2023	TOTAL DUE: Due Date:	USD 04/30/2023	233,030.00
---	---------------------------------------	---------------------------------	-------------------

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.

ORIGINAL