



INVOICE: 9111550936

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

BILL-TO: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017
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SHIP-TO: MCKESSON DRUG COMPANY 2700 N AMERICA AVE WEST SENECA NY 14224-5318

Customer Account: 1001000147	Customer PO: 8113777369	Invoice Date: 07/24/2023	Payment Terms: Net 33 Days	Page: 1 of 4
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BD Sales Document: 5009093517	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: Multiple	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: Multiple
Carrier Reference: 5040484208	Carrier: PITT OHIO EXPRESS	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	305905 50382903059053	305905 NEEDL S/GLD HOSP 400* 305905	1.000	CAS	188.80	188.80	
20	309646 50382903096461	309646 SYR LL TIP 5ML 500 309646	6.000	CAS	65.00	390.00	
30	305270 50382903052702	305270 SYR INTEG 25GX1 CS400 305270	4.000	CAS	293.60	1,174.40	
50	515053 50382905150536	5150-03OPTIMA INJ N35-O MLTPK 515053	8.000	CAS	1,497.50	11,980.00	
60	515065 50382905150659	5150-65OPTIMA PROT P20-O MLTPK 515065	12.000	CAS	952.50	11,430.00	
70	515079 50382905150796	515065OPTIMA INF ADA C100- OMPK 515079	7.000	CAS	757.50	5,302.50	
110	309605 50382903096058	309605 SYR LUER HOSP CS240* 309605	6.000	CAS	88.32	529.92	
120	309653 50382903096539	309653 SYRINGE LUER-LOK CS160 309653	2.000	CAS	97.76	195.52	
130	305906 50382903059060	305906 NEEDL SG 3CC 22X1.5 400 305906	1.000	CAS	188.80	188.80	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
150	305220 50382903052207	305220 SYR CLR ORL 3ML CS500 305220	14.000	CAS	76.50	1,071.00	
170	309642 50382903096423	309642 SYRINGE/NDL HOSP CS400* 309642	1.000	CAS	103.60	103.60	
200	309580 50382903095808	309580 SYR+ND LL 3CC 18G CS800 309580	2.000	CAS	109.60	219.20	
210	309581 50382903095815	309581 SYR+ND LL 3CC 25G CS800 309581	3.000	CAS	107.20	321.60	
220	305106 50382903051064	305106 NEEDLE HOSP 1000* 305106	1.000	CAS	255.00	255.00	
240	305167 50382903051675	305167 NEEDL REG HOSP 1000* 305167	1.000	CAS	90.00	90.00	
260	305195 50382903051958	305195 NEEDL REG 18GX1 1000 305195	4.000	CAS	64.00	256.00	
270	305196 50382903051965	305196 NEEDL REG HOSP 1000* 305196	3.000	CAS	64.00	192.00	
280	305194 50382903051941	305194 NEEDL STER HOSP 1000* 305194	2.000	CAS	90.00	180.00	
290	305197 50382903051972	305197 NEEDLE HOSP 1000* 305197	4.000	CAS	141.00	564.00	
300	515060 50382905150604	15060OPTIM PROTECTOR P13-O 200 515060	1.000	CAS	1,404.00	1,404.00	
301	305165 50382903051651	305165 NEEDL REG HOSP 1000* 305165	2.000	CAS	90.00	180.00	
302	306547 50382903065474	306547 SYR POSIF SAL 10ML 480 306547	2.000	CAS	212.64	425.28	
303	1727170106 50317271701068	701-06 SOD CHL 0.9% INJ 500ML 1727170106	4.000	CAS	81.80	327.20	
304	305219 50382903052191	305219 SYR CLEAR ORAL CS500 305219	2.000	CAS	153.00	306.00	

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		NET PRICE SUBTOTAL				37,274.82	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				37,274.82	

	TOTAL DUE:	USD	37,274.82
	Due Date:	08/26/2023	

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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License Shipping Details

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Chicago IL 60673-1215

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]

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DANVILLE IL 61834-4017

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WEST SENECA NY 14224-5318
NY License # 303234

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Item No.	Product Number	Description	Delivery No.	Ship From	Ship From Lic.	Ship To Lic.
303	1727170106	701-06 SOD CHL 0.9% INJ 500ML	6027755284	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	303234

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