

**INVOICE: 9110886675**

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

SHIP-TO:
MCKESSON DRUG COMPANY #8149
4836 SOUTHRIDGE BLVD
MEMPHIS TN 38141-8300

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8149881754	02/02/2023	Net 33 Days	1 of 2

BD Sales Document: 5008467251	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026474187	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
Carrier Reference: 0938197854	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
50	309657 50382903096577	309657 SYR LUER-L TIP 800 309657	10.000	CAS	66.40	664.00	
60	302832 50382903028325	302832 SYR LUERL 30ML 224 302832	11.000	CAS	91.84	1,010.24	
70	302830 50382903028301	302830SYR LUER-LK TIPBD20ML192 302830	20.000	CAS	67.20	1,344.00	
120	309605 50382903096058	309605 SYR LUER HOSP CS240* 309605	19.000	CAS	88.32	1,678.08	
130	309653 50382903096539	309653 SYRINGE LUER-LOK CS160 309653	9.000	CAS	97.76	879.84	
150	305209 50382903052092	305209 SYR ORL AMB 10ML CS500 305209	2.000	CAS	153.00	306.00	
170	305220 50382903052207	305220 SYR CLR ORL 3ML CS500 305220	10.000	CAS	76.50	765.00	
190	305208 50382903052085	305208 SYR ORAL AMB 5ML CS500 305208	2.000	CAS	78.00	156.00	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
200	309643 50382903096430	309643 SYR+ND 21GX1.5 HSP 400* 309643	11.000	CAS	122.40	1,346.40	
210	309572 50382903095723	309572 SYRINGE/NDL HOSP CS800* 309572	4.000	CAS	118.40	473.60	
220	305617 50382903056175	305617 SYR BULK HOSP CS120 305617	7.000	CAS	73.44	514.08	
230	305487 50382903054874	305487 SHARP COLLECT HOSP CS36 305487	28.000	CAS	110.16	3,084.48	
240	305194 50382903051941	305194 NEEDL STER HOSP 1000* 305194	1.000	CAS	90.00	90.00	
250	305197 50382903051972	305197 NEEDLE HOSP 1000* 305197	8.000	CAS	141.00	1,128.00	
251	305945 50382903059459	305945 SYR TUB 1ML 27GX1/2 400 305945	2.000	CAS	152.00	304.00	
		NET PRICE SUBTOTAL				13,743.72	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				13,743.72	

TOTAL DUE:	USD	13,743.72
Due Date:	03/07/2023	

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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