



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 #8183

1 COMMERCE DR

O FALLON MO 63366-4413

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8183875741	08/31/2023	Net 33 Days	1 of 2

BD Sales Document: 5009241063	Drop Ship Reference:	Contact: CTC-BATCH			
BD Delivery: 6028056857	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933			
Carrier Reference: 0070272877	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	326895 50382903268950	326895 ALCOHOL SWAB REG 100 12 326895	8.000	CAS	20.40	163.20	
20	324912 50382903249126	324912 SYR VEO 6MM 31GX1ML100 324912	1.000	CAS	184.33	184.33	
30	324911 50382903249119	324911 SYR VEO 6MM 31GX.5ML100 324911	2.000	CAS	184.33	368.66	
40	324909 50382903249096	324912 SYR VEO 6MM 31GX.3ML100 324909	2.000	CAS	184.33	368.66	
50	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	3.000	CAS	184.33	552.99	
60	328438 50382903284387	328438 SY UF 0.3ML 31GX5/16 5C 328438	5.000	CAS	184.33	921.65	
70	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	6.000	CAS	184.33	1,105.98	
80	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	1.000	CAS	667.80	667.80	



INVOICE: 9111697408



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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	12.000	CAS	667.80	8,013.60	
100	329515 50382903295154	329515 PEN NDL DUL 5MM 100 CS8 329515	5.000	CAS	665.84	3,329.20	
110	328411 50382903284110	328411 SYR IN 1CC 30GX1/2 500 328411	4.000	CAS	184.33	737.32	
120	328431 50382903284318	328431 SYR IN 0.3ML 30GX1/2 5C 328431	1.000	CAS	184.33	184.33	
140	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	9.000	CAS	667.80	6,010.20	
150	320749 50382903207492	320749PEN NDL UF32GX6MMCS12 320749	2.000	CAS	667.80	1,335.60	
160	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	18.000	CAS	667.80	12,020.40	
		NET PRICE SUBTOTAL SALES TAX SUBTOTAL GRAND TOTAL				35,963.92 0.00 35,963.92	
		TOTAL DUE:		USD	35,963.92		

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 undification 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 112B(b)(3)(A) of he 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.

Due Date:

10/03/2023