



Becton, Dickinson and Company Tel: 855 417 1969

Email: Collections@bd.com Federal ID No: 22-0760120 DUNS: 00-129-2192 www.bd.com

BILL-TO:

CARDINAL DISTRIBUTION PO BOX 182516 COLUMBUS OH 43218-2516 PLEASE REMIT TO: Becton, Dickinson and Company 21588 Network Place Chicago IL 60673-1215

SHIP-TO:

CARDINAL DISTRIBUTION 851 HENRIETTA CREEK RD **ROANOKE TX 76262-6309**

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000143	C5440835ROA	05/26/2023	Net 34 Days	1 of 2

BD Sales Document: 5008882929	Drop Ship Reference:	Contact: CTC-BATCH	
BD Delivery: 6027327692	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933	
Carrier Reference: 886521252	Carrier: XPO Logistics LTL	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	329515 50382903295154	BD A/SHLD DUO ND 100 PEN 30GX5MM 4563987	33.000	CAS	665.84	21,972.72	
20	329461 50382903294614	BD MF SY 28GX0.5N0.5ML 100 329461 1758754	1.000	CAS	119.25	119.25	
30	320550 50382903205504	BD NANO PEN ND 32GX4MM 100 GEN2 5536545	9.000	CAS	667.80	6,010.20	
50	323487 50382903234870	BD SHARPS COLL 1.4QT HOME 2295285	2.000	CAS	26.64	53.28	
60	328203 50382903282031	BD UF PEN ND 29GX0.5N 100 328203 2487213	2.000	CAS	667.80	1,335.60	
70	320122 50382903201223	BD UF PEN ND 32GX4MM 100 NANO 4292272	29.000	CAS	667.80	19,366.20	
80	320749 50382903207492	BD UF PEN ND 32GX6MM 100 MICRO 5392162	2.000	CAS	667.80	1,335.60	



INVOICE: 9111345605

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	328411 50382903284110	BD UF SY 30GX0.5N 1ML 100 328411 1860949	2.000	CAS	184.33	368.66	
100	324909 50382903249096	BD UF SY 31GX15/64N 0.3ML 10X10 4569679	1.000	CAS	184.33	184.33	
110	324910 50382903249102	BD UF SY 31X15/64 0.3ML 10X10 H/U 4570271	1.000	CAS	184.33	184.33	
120	328468 50382903284684	BD UFII SY 31X5/16 .5M 100 328468 2487239	3.000	CAS	184.33	552.99	
130	328438 50382903284387	BD UFII SY 31X5/16 100X0.3 328438 2487247	3.000	CAS	184.33	552.99	
140	320109 50382903201094	BD UF3 PEN ND 31GX8MM 100 320109 2760312	9.000	CAS	667.80	6,010.20	
		NET PRICE SUBTOTAL				58,046.35	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				58,046.35	
			TOTAL DUE:		USD	58,046.35	

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 Sceurity Acceptance by BD 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 invoice may be proposed by the superal each condition of the security Acceptance by BD of buyer's purchase order(s), to discount for this invoice and shipment of goods to buyer are each conditions.

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)(d) 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.

Due Date:

06/29/2023