

Ship-to Customer : 100017504 FMC - CHARLOTTE ACUTES #1328 Shelly M Bost Ship To Code: 1328 928 BAXTER ST CHARLOTTE NC 28204 USA Sold-to Customer : 100053048 FRESENIUS MEDICAL CARE LA178-0010 (Centralized AP) 3850 N CAUSEWAY BLVD STE 300 METAIRIE LA 70002 USA	Invoice # : 5110692973 Customer Ref : 95241539 Invoice Date : 04/08/2021 Currency : USD Order No. : 2294184 Delivery No. : 81388010 Terms of Payment : Net 30 Days Customer PO No. : 3600994366 Contact Person : SHELLY BOST Contact No. : (781) 699-4667 Total Including Tax & Freight : 10,743.23
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Shipping Conditions : Ground Gross Weight : 66.600 KG Warehouse Code : US02	Incoterms : EXW METAIRIE Description : Ex Works Shipping Date : 04/08/2021
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IF YOU HAVE ANY QUESTIONS PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
11221 SPECTRA OPTIA AC CONNECTIONS ADAPTER Batch Number : 03E15214 EAN : 05020583112216	10CS	25.20	252.00
Expiration Date : 03/01/2023			
12220 SPECTRA OPTIA EXCHANGE SET,EA Batch Number : 2103243130 EAN : 05020583122208	10CS	976.50	9,765.00
Expiration Date : 03/01/2023			
Amount Before Tax			10,017.00
Sales Tax			726.23

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Federal Tax ID: 84-1155788
Florida Permit Number: 26:1348
Please Direct Inquiries To:
Customer Support: (877) 339-4228
Credit Dept.: (877) 339-4228

Fax: (866) 715-6768
Fax: (303) 231-4103

Forwarder:
Terumo BCT, Inc.
C/O Acme Dist Centers, Inc.
18101 E. Colfax Avenue
Aurora, CO 80011

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087

See Terms and Conditions at site: <http://www.terumobct.com/location/north-america/Documents/Ordering-Information-Terms-Conditions.pdf>



Material/Description	Quantity	Unit Price	Total Price

Total Amount Owed			10,743.23

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087

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