Terumo BCT, Inc.
10811 West Collins Avenue
Lakewood CO 80215
USA
Tel : 877-339-4228 Fax : 866-715-6768

Invoice

Ship-to Customer : 100022966
FMC - DETROIT ACUTE NORTH #6813
3210 TRI PARK DR
GRAND BLANC MI 48439
USA

Sold-to Customer : 100053048
FRESENIUS MEDICAL CARE
LA178-0010 (Centralized AP)
3850 N CAUSEWAY BLVD STE 300
METAIRIE LA 70002
USA

Invoice #	: 5110692588
Customer Ref	: 95240616
Invoice Date	: 04/06/2021
Currency	: USD
Order No.	: 2294778
Delivery No.	: 81386845
Terms of Payment	: Net 30 Days
Customer PO No.	: 3600997223
Contact Person	: KELLY MIERZEJEWSKI
Contact No.	: (781) 699-4667
Total Including Tax & Freight	: 5,175.45

Shipping Conditions	: Second Day PM	**Incoterms**	: EXW METAIRIE
Gross Weight	: 33.000 KG	**Description**	: Ex Works
Warehouse Code	: US02	**Shipping Date**	: 04/06/2021

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
12220	5CS	976.50	4,882.50
SPECTRA OPTIA EXCHANGE SET,EA			

Batch Number : 2103043330   **Expiration Date :** 03/01/2023

EAN: 05020583122208

Amount Before Tax	4,882.50
Sales Tax	292.95
Total Amount Owed	5,175.45

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
P**l**ease Direct In**q**uiries To:
Customer Support: (877) 339-4228   Fax: (866) 715-6768
Credit Dept.: (877) 339-4228   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

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