



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

Invoice

Ship-to Customer : 100053813 FMC - OHIO RIVER ACUTES #WV038-0010 Zachary Neil Watson Ship To Code: WV038-0010 2900 1ST AVE HUNTINGTON WV 25702 USA	Invoice # : 5110692590 Customer Ref : 95240618 Invoice Date : 04/06/2021 Currency : USD Order No. : 2294821 Delivery No. : 81386915 Terms of Payment : Net 30 Days
Sold-to Customer : 100053048 FRESENIUS MEDICAL CARE LA178-0010 (Centralized AP) 3850 N CAUSEWAY BLVD STE 300 METAIRIE LA 70002 USA	Customer PO No. : 3600997567 Contact Person : ZACHARY WATSON Contact No. : 606-324-0211
	Total Including Tax & Freight : 1,927.93

Shipping Conditions : Ground	Incoterms : EXW METAIRIE
Gross Weight : 6.528 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
12320 SPECTRA OPTIA IDL SET Batch Number : 2103153230 EAN : 05020583123205	1CS	1,801.80	1,801.80
Expiration Date : 03/01/2023			
Amount Before Tax			1,801.80
Sales Tax			126.13
Total Amount Owed			1,927.93

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>

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