

Terumo BCT, Inc. 10811 West Collins Avenue Lakewood CO 80215

Tel: 877-339-4228 Fax: 866-715-6768

Invoice

Ship-to Customer: 100032981

FMC - KALAMAZOO ACUTES #4879

Karen M Major Ship To Code: 4879 521 E MICHIGAN AVE KALAMAZOO MI 49007

USA

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

METAIRIE LA 70002

USA

 Invoice #
 : 5110692591

 Customer Ref
 : 95240619

 Invoice Date
 : 04/06/2021

 Currency
 : USD

 Order No.
 : 2294822

 Delivery No.
 : 81386916

 Terms of Payment
 : Net 30 Days

 Customer PO No.
 : 3600997448

 Contact Person
 : KAREN MAJOR

 Contact No.
 : 269 384 6180

Total Including Tax & Freight : 53.42

Shipping Conditions : Ground Incoterms : EXW METAIRIE

Gross Weight: 0.120 KGDescription: Ex WorksWarehouse Code: US02Shipping Date: 04/06/2021

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

Material/Description	Quantity	Unit Price	Total Price
11221	2CS	25.20	50.40

SPECTRA OPTIA AC CONNECTIONS ADAPTER

Batch Number: 03E15214 Expiration Date: 03/01/2023

EAN: 05020583112216

Amount Before Tax 50.40

Sales Tax 3.02

Total Amount Owed 53.42

Federal Tax ID: 84-1155788 Florida Permit Number: 26:1348 Please Direct Inquiries 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

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

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