



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

Invoice

Ship-to Customer : 100028987
FMC - BATON ROUGE ACUTES #2385
5348 FLANDERS DR
BATON ROUGE LA 70808
USA

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

Invoice # : 5110692977
Customer Ref : 95241543
Invoice Date : 04/08/2021
Currency : USD
Order No. : 2296103
Delivery No. : 81388337
Terms of Payment : Net 30 Days

Customer PO No. : 3601002885
Contact Person : NICHOLAS GERACI
Contact No. : 225-769-7600

Total Including Tax & Freight : 4,198.95

Shipping Conditions : Second Day PM
Gross Weight : 26.400 KG
Warehouse Code : US02

Incoterms : EXW METAIRIE
Description : Ex Works
Shipping Date : 04/08/2021

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

Material/Description	Quantity	Unit Price	Total Price
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12220	4CS	976.50	3,906.00
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SPECTRA OPTIA EXCHANGE SET,EA

Batch Number : 2103243130

Expiration Date : 03/01/2023

EAN: 05020583122208

Amount Before Tax	3,906.00
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Sales Tax	292.95
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Total Amount Owed	4,198.95
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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 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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