



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

# Invoice

<b>Ship-to Customer : 100051671</b> FMC - DIALYSIS CTR OF ORANGE #9472 Cheree Perkins Ship To Code: 9472 1809 W CHAPMAN AVE ORANGE CA 92868 USA	<b>Invoice #</b> : 5110692587 <b>Customer Ref</b> : 95240615 <b>Invoice Date</b> : 04/06/2021 <b>Currency</b> : USD <b>Order No.</b> : 2294705 <b>Delivery No.</b> : 81386762 <b>Terms of Payment</b> : Net 30 Days
<b>Sold-to Customer : 100053048</b> FRESENIUS MEDICAL CARE LA178-0010 (Centralized AP) 3850 N CAUSEWAY BLVD STE 300 METAIRIE LA 70002 USA	<b>Customer PO No.</b> : 3600997020 <b>Contact Person</b> : CHEREE PERKINS <b>Contact No.</b> : 760-648-3514
	<b>Total Including Tax &amp; Freight</b> : 18,289.53

<b>Shipping Conditions</b> : Ground	<b>Incoterms</b> : EXW METAIRIE
<b>Gross Weight</b> : 65.880 KG	<b>Description</b> : Ex Works
<b>Warehouse Code</b> : US02	<b>Shipping Date</b> : 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 <b>Batch Number</b> : 2103033230 <b>EAN</b> : 05020583123205	10CS	1,801.80	18,018.00
<b>Expiration Date</b> : 03/01/2023			
11221 SPECTRA OPTIA AC CONNECTIONS ADAPTER <b>Batch Number</b> : 03E15214 <b>EAN</b> : 05020583112216	10CS	25.20	252.00
<b>Expiration Date</b> : 03/01/2023			
<b>Amount Before Tax</b>			18,270.00
<b>Sales Tax</b>			19.53

\*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
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Total Amount Owed			18,289.53

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