

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

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

Invoice

Ship-to Customer: 100053932

FMC - NEW ORLEANS ACUTE #7590

1415 TULANE AVE

NEW ORLEANS LA 70112

USA

Sold-to Customer: 100053048 FRESENIUS MEDICAL CARE LA178-0010 (Centralized AP)

3850 N CAUSEWAY BLVD STE 300

METAIRIE LA 70002

USA

Invoice # : 5110692976 **Customer Ref** : 95241542 **Invoice Date** : 04/08/2021 Currency : USD Order No. : 2296101 Delivery No. : 81388336 Terms of Payment : Net 30 Days

Customer PO No. : 3601002887

Contact Person : ENJOLI GREGOIRE

Contact No. : 504-988-9057

Total Including Tax & Freight : 3,855.85

: Second Day PM : EXW METAIRIE **Shipping Conditions Incoterms**

Gross Weight : 13.056 KG **Description** : Ex Works Warehouse Code : US02 **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 |
|-----------------------|----------|------------|-------------|
| 12320 | 2CS | 1,801.80 | 3,603.60 |
| SPECTRA OPTIA IDL SET | | | |

Batch Number: 2103153230 Expiration Date: 03/01/2023

EAN: 05020583123205

Amount Before Tax 3,603.60

Sales Tax 252.25

Total Amount Owed 3,855.85

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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