

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

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

## Invoice

Ship-to Customer: 100013548

FMC - E BROWARD FL INPT SRVCS #6420

Christopher Campbell Ship To Code: 6420 7059 NW 88TH AVE TAMARAC FL 33321

USA

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

3850 N CAUSEWAY BLVD STE 300

METAIRIE LA 70002

USA

Invoice # : 5110692589 **Customer Ref** : 95240617 **Invoice Date** : 04/06/2021 Currency : USD Order No. : 2294820 Delivery No. : 81386914 Terms of Payment : Net 30 Days

Customer PO No. : 3600997228 **Contact Person** : CHRISTOPHER Contact No. : 228-436-9819

**Total Including Tax & Freight** : 4,013.86

: Ground : EXW METAIRIE **Shipping Conditions Incoterms** 

**Gross Weight** : 26.640 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
12220	4CS	976.50	3,906.00
SPECTRA OPTIA EXCHANGE SET,EA			
Batch Number : 2103043330	Expiration Date: 03/01/2023		
EAN: 05020583122208			
11221	4CS	25.20	100.80
SPECTRA OPTIA AC CONNECTIONS ADAPTE	ER		
Batch Number: 03E15214	Expiration Date: 03/01/2023		
EAN: 05020583112216			
Amount Before Tax			4,006.80

Sales Tax 7.06

\*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





Material/Description	Quantity	Unit Price	Total Price
Total Amount Owed			4,013.86

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