



Alcon Vision, LLC  
6201 South Freeway  
Fort Worth TX 76134-2099 USA

BILL TO: 100146726  
UNIVERSITY OF MISSOURI  
1 HOSPITAL DR  
COLUMBIA MO 65212-1000

321Z98K\_0P5K3EKL00072D - H AP - 03447357 - HOSPT  
SHIP TO: 100136482  
KEENE STREET MEDICAL CENTER  
KEENE STREET MEDICAL CENTER  
404 N KEENE ST  
COLUMBIA MO 65201-6626

INVOICE DATE			INVOICE NUMBER
MO	DAY	YR	
08	11	2025	9675600269
TERMS FROM INVOICE DATE			
Net 30 days			
PLEASE MAIL REMITTANCE TO:			
Alcon Vision, LLC Dallas JPMC Bank/ Lockbox 735843 P.O. Box 735843 Dallas TX 75373-5843			
All claims for pricing, shortages, or shipping errors must be made to Alcon Vision, LLC within 30 days of invoice date. All claims are null and void 12 months after invoice date. To make a payment, please call: 844-608-1283.			

Alcon Vision, LLC hereby guarantees that no article listed herein is adulterated or misbranded within the meaning of the Federal Drug and Cosmetic Act or is in an article which may not under the provision of section 404, 505, or 512 if the Act be introduced into interstate commerce, except for our errors. All returns must be shipped prepaid and according to Alcon's return policy.

ORDER NO. 1120392370 Alcon Sales Order PACKING SLIP NO. 1638762846

P.O. NO.	0000979470	T Indicates Taxable Item		QUANTITY	Unit Price	Extended Price	Discount Allowance	Net Price (USD)
		Item Number	Item Description					
8065752134		ASSY,SHIP,CENT ULTRAVIT 23GA Customer Item Number: 8065752134 1 BOX = 6 EA	Now available, MyAlcon Pay! Visit <a href="https://www.myalcon.com/professional/resources/MyAlcon-Pay/">https://www.myalcon.com/professional/resources/MyAlcon-Pay/</a> to learn more and register!  To receive emailed invoices / statements, please contact <a href="mailto:surgical.ar@alcon.com">surgical.ar@alcon.com</a> or <a href="mailto:visioncare.ar@alcon.com">visioncare.ar@alcon.com</a> .  Did you know that you can order Alcon products, track shipments, view inventory, and more on our E-Commerce platforms? Sign up today and order faster, easier, 24/7! Surgical please visit <a href="https://digital.myalcon.com/">https://digital.myalcon.com/</a> Vision Care please visit <a href="https://order.myalcon.com/">https://order.myalcon.com/</a>  Alcon will be closed on Monday, September 1st, in observance of Labor Day.	1	BOX	1,432.50	0.00	1,432.50
8065830077		25+ TTL PLUS VPAK 20000CPM BMW Customer Item Number: 8065830077 1 BOX = 6 EA		1	BOX	4,341.12	0.00	4,341.12

The above prices may be based upon an understanding that the products purchased herein from Alcon Vision, LLC will be for "own use" as defined in the United States Supreme court ruling of Abbott Laboratories versus Portland Retail Druggists Association. Cash discounts are not applied to tax. You may have an obligation to report these purchases on cost reports or claims submitted to federal health care programs.

For Customer Service or Invoice questions, call:  
Surgical: 1-800-862-5266, Vision Care: 1-800-241-5999  
Surgical Service Contracts, Labor & Parts: 1-800-832-7827

GROSS 5,773.62  
PAY THIS AMOUNT 5,773.62

↑ IMPORTANT - DETACH HERE FOR PROPER PAYMENT APPLICATION

REMITTANCE ADVICE				
ACCOUNT NUMBER	DATE		INVOICE NUMBER	
	MO	DAY	YR	
100146726	08	11	2025	9675600269

RETURN THIS SLIP WITH YOUR REMITTANCE TO:

Alcon Vision, LLC  
Dallas JPMC Bank/Lockbox 735843  
P.O. Box 735843  
Dallas TX 75373-5843

↑ PLEASE REFER TO THIS  
NUMBER WITH YOUR PAYMENT  
AMOUNT DUE : 5,773.62  
BY 09/10/2025

## ALCON TERMS AND CONDITIONS OF SALE (Order Acknowledgement/Invoice)

1. **Acceptance.** Alcon's acceptance of Customer's purchase order is expressly made conditional on Customer's acceptance of the following terms and conditions of sale, which are in lieu of any additional or different terms contained in Customer's purchase order or other document or communication pertaining to Customer's order or the goods. Customer's assent to the terms and conditions contained in this document shall be conclusively presumed from Customer's acceptance of all or any part of the goods, services or from payment by Customer for all or any part of the goods or services. None of these terms and conditions may be added to, modified, superseded or otherwise altered, except by a written instrument signed by an authorized representative of Alcon, nor shall a course of dealing operate as a modification or waiver of these terms and conditions. Failure of Alcon to object to any terms or conditions which may be contained in any document or form of Customer shall not be construed as a waiver of these conditions, nor as an acceptance of any such terms and conditions.
2. **Payment Terms.** Payment terms are Net (Thirty (30) Days from the date of invoice or as reflected on the face of this invoice. Failure to pay any invoice by the due date may result in a service charge in an amount not to exceed 1½% per month (18% per year) or the maximum legal rate, whichever is less, on the unpaid balance for such invoice(s) from the original due date. Alcon reserves the right, in its sole discretion, to use open credits on Customer's account, including rebate credits, to offset any outstanding past-due amounts owed by Customer.
3. **Taxes.** Prices quoted do not include applicable sales or use taxes. Unless Customer provides Alcon with a valid, tax-exemption certificate, Customer agrees to pay any applicable federal, state, and local taxes on products purchased hereunder.
4. **Shipment.** Unless otherwise noted on the invoice, products are shipped FOB Origin, and Customer will be responsible for all freight and shipping charges, which will be invoiced to Customer. Upon prior notice to Customer, Alcon reserves the right to ship substitute products, where such substitutions do not materially affect the installation, performance or price of the original products.
5. **Warranty.** Alcon warrants that the products that are the subject of this invoice are free from defects in materials and workmanship at the time of delivery. *Alcon makes no other warranty of any kind, whether express or implied, and specifically disclaims and excludes all implied warranties including, without limitation, any implied warranties of merchantability, fitness for a particular purpose, title or non-infringement of third-party rights, and any representation or warranty arising by usage of trade, course of dealing, or course of performance.*
6. **Limitation of Liability.** *In no event shall Alcon be liable to Customer for lost profits, injury to goodwill, or any other special, incidental or consequential damages, even if Alcon has been advised of the possibility of such damages.* If Alcon breaches any of the terms, provisions, or warranties under this invoice, Alcon's sole and exclusive liability and Customer's sole and exclusive remedy shall be limited, at Alcon's option, to either the (a) repair or replacement of any products which are the subject of any such breach; or (b) refund of amounts paid by Customer to Alcon hereunder for any products which are the subject of any such breach.
7. **Compliance with Laws.** Each party shall comply with its obligations under federal, state, or other applicable laws or regulations with respect to all matters related to this invoice.
8. **Own Use.** Products purchased by Customer under this invoice are solely for its "own use" as that term is defined by the United States Supreme Court in *Abbott Laboratories et al v. Portland Retail Druggist Association, Inc.*, and Customer agrees not to sell, trade, or lend products purchased hereunder. Alcon shall have the right to immediately restrict or deny additional product purchases by Customer in the event of any product diversion or other violation of this "own use" provision. Such measures by Alcon shall not limit Alcon's ability to seek and recover any damages incurred by Alcon as a result of a violation of this "own use" provision by Customer.
9. **Reporting Obligations.** Products purchased hereunder include discounts. Customer may have an obligation to report the price paid, net of any discounts and/or rebates for third-party reimbursed products or procedures using products purchased hereunder.
10. **Governing Law.** All matters arising out of or relating to this invoice shall be governed by the laws of the State of Texas (without regard to conflict of law principles).
11. **Entire Agreement.** Except for any written agreement signed by the parties for products covered by this invoice, this invoice constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous discussions, understandings, and agreements related to the subject matter hereof. In the event of any conflict between the terms of this invoice and the terms of any such written agreement, the language of such agreement (not the invoice) shall govern and control.