

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1659013

Vendor Name: Becton Dickinson and Company

Invoice Number: 9110138013

Invoice Date: 8/12/2022

PO Number: P0003912

Check Number: 0302273

Check Amount: \$ 420.00

Check Date: 09/13/2022

Voucher Number: V0751429

Document Type: AP Invoice

Document Below



Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

INVOICE: 9110138013

PLEASE REMIT TO: Becton, Dickinson and Company
21588 Network Place
Chicago IL 60673-1215

BILL TO:



***AUTO**MIXED AADC 323 304 T2:4 304 1 MB 0.512
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



SHIP-TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1003011343	PO003912	08/12/2022	Net 30 Days	1 of 1

BD Sales Document: 5007844586	Drop Ship Reference:	Contact: PAIGE GRUBER
BD Delivery: 6025067390	Mode of shipment: Parcel Ground	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield, IN 46168-7933
Carrier Reference: FEDG20220812	Carrier: FEDEX CORP	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	383532 50382903835329	NEXIVA 22GA 1.00IN Y	1.000	CAS	420.00	420.00	T
		Sales Tax Rate			6.250 %		
		NET PRICE SUBTOTAL				420.00	
		SALES TAX SUBTOTAL				29.38	
		SHIPPING SURCHARGE				50.00	
		GRAND TOTAL				499.38	
			TOTAL DUE:		USD	499.38	
			Due Date:		09/11/2022		

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act (42 U.S.C. Sec. 1320a-7b(d)(3)(A)). Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 22, 2022 at 08:39 PM GMT

CC:

BCC:

1 attachment

0967_001.pdf