



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110913146 Customer Ref : 95716133 Invoice Date : 11/19/2024 Currency : USD Order No. : 2908522 Delivery No. : 82095519 Terms of Payment : Net 30 Days
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : [REDACTED] 5-6223
Total Including Tax & Freight : 102,820.00	

Shipping Conditions : Fedex Ground	Incoterms : DAP TBCT ORIGIN
Gross Weight : 130.177 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 11/19/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09546 Serial Number : 1P09546 EAN: 05020583610002	1EA	102,820.00	102,820.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 09H6035	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6005	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

For direct inquiries to:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110913101 Customer Ref : 95716077 Invoice Date : 11/19/2024 Currency : USD Order No. : 2906117 Delivery No. : 82094776 Terms of Payment : Net 30 Days
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 01-4800 Total Including Tax & Freight : 121,840.32

Shipping Conditions	: Fedex Ground	Incoterms	: DAP
Gross Weight	: 136.278 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 11/19/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09544 Serial Number : 1P09544 EAN: 05020583610002	1EA	111,738.46	111,738.46
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA	3,311.42	3,311.42
610140000 KIT, OPTIA INSTALLATION Batch Number : 09H6035	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6005	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA Sold-to Customer: [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110915089 Customer Ref : 95720245 Invoice Date : 11/27/2024 Currency : USD Order No. : 2899536 Delivery No. : 82100591 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 679-4915 Total Including Tax & Freight : 126,543.00
---	---

Shipping Conditions : Fedex Ground Gross Weight : 134.010 KG Warehouse Code : US02	Incoterms : DAP Description : Delivered At Place Shipping Date : 11/27/2024
---	--

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.			
Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09609 Serial Number : 1P09609 EAN: 05020583610002	1EA	120,000.00	120,000.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 10H6013	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6006	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] USA	Invoice # : 5110905225 Customer Ref : 95698304 Invoice Date : 10/04/2024 Currency : USD Order No. : 2884599 Delivery No. : 82071592 Terms of Payment : Net 30 Days
Sold-to Customer : [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 990-7517
Total Including Tax & Freight : 74,095.71	

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP TBCT ORIGIN
Gross Weight : 124.280 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 10/04/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	69,000.00	69,000.00
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09436		Expiration Date :	Quantity :
Serial Number : 1P09436			
EAN: 05020583610002			
Freight Amount			173.56
Amount Before Tax			69,173.56
Sales Tax			4,922.15
Total Amount Owed			74,095.71

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



Terumo BCT, Inc.
10811 West Collins Avenue
Lakewood CO 80215
USA
Tel : 877-339-4228 Fax : 886-715-6768

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110906511 Customer Ref : 95701429 Invoice Date : 10/14/2024 Currency : USD Order No. : 2883035 Delivery No. : 82075005 Terms of Payment : Net 30 Days
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 399-4667
Total Including Tax & Freight : 219,420.00	

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP TBCT ORIGIN
Gross Weight : 372.840 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 10/14/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09482 Serial Number : 1P09482 EAN: 05020583610002	1EA	69,000.00	69,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09483 Serial Number : 1P09483 EAN: 05020583610002	1EA	69,000.00	69,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09485 Serial Number : 1P09485 EAN: 05020583610002	1EA	69,000.00	69,000.00

"If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements."

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (888) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110906513 Customer Ref : 95701431 Invoice Date : 10/14/2024 Currency : USD Order No. : 2887219 Delivery No. : 82075019 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 699-4667 Total Including Tax & Freight : 219,420.00
--	---

Shipping Conditions : Fedex LTL Priority Gross Weight : 372.840 KG Warehouse Code : US02	Incoterms : DAP TBCT ORIGIN Description : Delivered At Place Shipping Date : 10/14/2024
---	--

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09438 Serial Number : 1P09438 EAN: 05020583610002	1EA	69,000.00	69,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09439 Serial Number : 1P09439 EAN: 05020583610002	1EA	69,000.00	69,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09440 Serial Number : 1P09440 EAN: 05020583610002	1EA	69,000.00	69,000.00

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110908534 Customer Ref : 95706113 Invoice Date : 10/25/2024 Currency : USD Order No. : 2893298 Delivery No. : 82082416 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 769-7600 Total Including Tax & Freight : 82,881.37
Sold-to Customer [REDACTED] [REDACTED] USA	

Shipping Conditions : Fedex Ground	Incoterms : DAP TBCT ORIGIN
Gross Weight : 134.010 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 10/25/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09537 Serial Number : 1P09537 EAN: 05020583610002	1EA	69,000.00	69,000.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA	0.04	0.04
610140000 KIT, OPTIA INSTALLATION Batch Number : 09H6033	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 08H6092	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] USA	Invoice # : 5110912883 Customer Ref : 95715500 Invoice Date : 11/18/2024 Currency : USD Order No. : 2907023 Delivery No. : 82094620 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 433-4500 Total Including Tax & Freight : 74,015.71
Sold-to Customer : [REDACTED] [REDACTED] USA	

Shipping Conditions	: Fedex LTL Priority	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 124.280 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 11/18/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	69,000.00	69,000.00
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09543	Expiration Date :	Quantity :	
Serial Number : 1P09543			
EAN : 05020583610002			
Freight Amount			173.56
Amount Before Tax			69,173.56
Sales Tax			4,842.15
Total Amount Owed			74,015.71

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110913124 Customer Ref : 95716099 Invoice Date : 11/19/2024 Currency : USD Order No. : 2907020 Delivery No. : 82095444 Terms of Payment : Net 30 Days
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : 8860961
Total Including Tax & Freight : 73,470.10	

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP TBCT ORIGIN
Gross Weight : 124.280 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 11/19/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME	1EA	69,000.00	69,000.00
Batch Number : 1P09545 Expiration Date : Quantity :			
Serial Number : 1P09545			
EAN : 05020583610002			
Freight Amount			240.66
Amount Before Tax			69,240.66
Sales Tax			4,229.44
Total Amount Owed			73,470.10

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 338-4228
Credit Dept.: (877) 339-4228

Fax: (866) 715-6768
Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer

USA

Sold-to Customer

USA

Invoice # : 5110913804
Customer Ref : 95717844
Invoice Date : 11/22/2024
Currency : USD
Order No. : 2909409
Delivery No. : 82097884
Terms of Payment : Net 30 Days

Customer PO No. [REDACTED]
Contact Person [REDACTED]
Contact No. [REDACTED] 465-1601

Total Including Tax & Freight : 162,961.48

Shipping Conditions : Fedex LTL Priority
Gross Weight : 255.818 KG
Warehouse Code : US02

Incoterms : DAP TBCT ORIGIN
Description : Delivered At Place
Shipping Date : 11/22/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09549 Serial Number : 1P09549 EAN: 05020583610002	1EA	69,000.00	69,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09550 Batch Number : 1P09550 Serial Number : 1P09550 EAN: 05020583610002	1EA	69,000.00	69,000.00
704085001 LIFT HANDLE, TRIMA, ROHS Batch Number : 07E5064	2EA	1,260.00	2,520.00

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please direct inquiries to:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer :

USA

Sold-to Customer :

USA

Invoice # : 5110913808
Customer Ref : 95717848
Invoice Date : 11/22/2024
Currency : USD
Order No. : 2909116
Delivery No. : 82097988
Terms of Payment : Net 30 Days

Customer PO No. : [REDACTED]
Contact Person : [REDACTED]
Contact No. : [REDACTED] 49-3286

Total Including Tax & Freight : 76,381.11

Shipping Conditions : Fedex LTL Priority
Gross Weight : 125.641 KG
Warehouse Code : US02

Incoterms : DAP TBCT ORIGIN
Description : Delivered At Place
Shipping Date : 11/22/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09552 Serial Number : 1P09552 EAN : 05020583610002	1EA	69,000.00	69,000.00
703399003 ASSY, IDL FILLER, OPTIA, ROHS Batch Number : 09H6030	1EA	2,450.00	2,450.00
Freight Amount			185.27
Amount Before Tax			71,635.27
Sales Tax			4,745.84

"If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements."

Please Direct inquiries To:

Customer Support: (877) 339-4228
Credit Dept.: (877) 339-4228

Fax: (866) 715-6768
Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] USA	Invoice # : 5110917776 Customer Ref : 95726926 Invoice Date : 12/13/2024 Currency : USD Order No. : 2906837 Delivery No. : 82107865 Terms of Payment : Net 30 Days
Sold-to Customer [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 699-4667
Total Including Tax & Freight : 153,667.85	

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP TBCT ORIGIN
Gross Weight : 252.361 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/13/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09615 Serial Number : 1P09615 EAN: 05020583610002	1EA	69,000.00	69,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09616 Serial Number : 1P09616 EAN: 05020583610002	1EA	69,000.00	69,000.00
AP220NA ASTOTHERM,115V,BLOOD WARMER Batch Number : DNA4178Q Serial Number : DNA4178Q	1EA	6,380.92	6,380.92

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED]
[REDACTED]
USA
Sold-to Customer : [REDACTED]
[REDACTED]
USA

Invoice # : 5110918561
Customer Ref : 95728795
Invoice Date : 12/18/2024
Currency : USD
Order No. : 2922389
Delivery No. : 82111239
Terms of Payment : Net 30 Days
Customer PO No. : [REDACTED]
Contact Person : [REDACTED]
Contact No. : [REDACTED] 899-4667
Total Including Tax & Freight : 147,660.00

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 262.954 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/18/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09657 Serial Number : 1P09657 EAN: 05020583610002	1EA	69,000.00	69,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09658	1EA	69,000.00	69,000.00

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Reprint

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110915528 Customer Ref : 95721649 Invoice Date : 12/02/2024 Currency : USD Order No. : 2913532 Delivery No. : 82102191 Terms of Payment : Net 60 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] Total Including Tax & Freight : 102,141.25
--	--

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 136.671 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/02/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09610 Serial Number : 1P09610 EAN : 05020583610002	1EA	86,740.67	86,740.67
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 10H6013	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6006	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Reprint

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110907212 Customer Ref : 95703079 Invoice Date : 10/17/2024 Currency : USD Order No. : 2890791 Delivery No. : 82078332 Terms of Payment : Net 30 Days
Sold-to Customer [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 703-2243
Total Including Tax & Freight : 91,565.87	

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP [REDACTED]
Gross Weight : 134.010 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 10/17/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09522 Serial Number : 1P09522 EAN: 05020583610002	1EA Expiration Date : Quantity :	85,000.00	85,000.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 09H6033	1EA Expiration Date :		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 08H6091	1EA Expiration Date :		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Reprint

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917786 Customer Ref : 95726935 Invoice Date : 12/13/2024 Currency : USD Order No. : 2916014 Delivery No. : 82108768 Terms of Payment : Net 30 Days
Sold-to Customer : [REDACTED] [REDACTED] USA	Customer PO No. : 1241127 Contact Person : [REDACTED] Contact No. : [REDACTED]
Total Including Tax & Freight : 140,885.70	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP [REDACTED]
Gross Weight	: 135.310 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/13/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	120,938.89	120,938.89
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09618	Expiration Date :	Quantity :	
Serial Number : 1P09618			
EAN: 05020583610002			
OPTIA61000BUNDLE	1EA		
OPTIA 61000 SPARES BUNDLE			

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228
Credit Dept.: (877) 339-4228

Fax: (866) 715-6768
Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Reprint

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917787 Customer Ref : 95726936 Invoice Date : 12/13/2024 Currency : USD Order No. : 2914316 Delivery No. : 82108757 Terms of Payment : Prepay Cash in Advance Customer PO No. : PO52573 Contact Person : [REDACTED] Contact No. : [REDACTED] Total Including Tax & Freight : 143,351.60
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP [REDACTED]
Gross Weight	: 137.578 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/13/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09617 Serial Number : 1P09617 EAN: 05020583610002	1EA	119,000.00	119,000.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 10H6012	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6008	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



Ship-to Customer :	[REDACTED]	Invoice #	: 5110916581
[REDACTED]	[REDACTED]	Customer Ref	: 95724392
[REDACTED]	[REDACTED]	Invoice Date	: 12/09/2024
[REDACTED]	[REDACTED]	Currency	: USD
[REDACTED]	[REDACTED]	Order No.	: 2916936
Sold-to Customer :	[REDACTED]	Delivery No.	: 82105495
[REDACTED]	[REDACTED]	Terms of Payment	: Net 30 Days
[REDACTED]	[REDACTED]	Customer PO No.	: 0002183592
[REDACTED]	[REDACTED]	Contact Person	[REDACTED]
[REDACTED]	[REDACTED]	Contact No.	[REDACTED]
Total Including Tax & Freight			: 120,000.00

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 131.477 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/09/2024

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	120,000.00	120,000.00
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09612	Expiration Date :	Quantity :	
Serial Number : 1P09612			
EAN: 05020583610002			
OPTIA61000BUNDLE	1EA		
OPTIA 61000 SPARES BUNDLE			

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228
Credit Dept.: (877) 339-4228

Fax: (866) 715-6768
Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60132-7087



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110918596 Customer Ref : 95729104 Invoice Date : 12/19/2024 Currency : USD Order No. : 2920632 Delivery No. : 82112909 Terms of Payment : Net 30 Days Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : [REDACTED] 509-3935 Total Including Tax & Freight : 416,585.02
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 410.134 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/19/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	120,457.01	120,457.01
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09669	Expiration Date :	Quantity :	
Serial Number : 1P09669			
EAN : 05020583610002			
61000	1EA	120,457.01	120,457.01
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09678	Expiration Date :	Quantity :	

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110916605 Customer Ref : 95724416 Invoice Date : 12/09/2024 Currency : USD Order No. : 2903984 Delivery No. : 82106112 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 606-1208 Total Including Tax & Freight : 114,609.58
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP [REDACTED]
Gross Weight	: 132.445 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/09/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09613 Serial Number : 1P09613 EAN: 05020583610002	1EA	111,738.45	111,738.45
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA	2,871.13	2,871.13
610140000 KIT, OPTIA INSTALLATION Batch Number : 10H6012	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6008	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110911767 Customer Ref : 95713158 Invoice Date : 11/12/2024 Currency : USD Order No. : 2903232 Delivery No. : 82090147 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 865-2308 Total Including Tax & Freight : 405,350.19
--	---

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP TBCT ORIGIN
Gross Weight : 539.668 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 11/12/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09538 Serial Number : 1P09538 EAN: 05020583610002	1EA Expiration Date : Quantity :	95,047.63	95,047.63
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09539 Serial Number : 1P09539 EAN: 05020583610002	1EA Expiration Date : Quantity :	95,047.63	95,047.63
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09540 Serial Number : 1P09540	1EA Expiration Date : Quantity :	95,047.63	95,047.63

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110907909 Customer Ref : 95704988 Invoice Date : 10/23/2024 Currency : USD Order No. : 2893946 Delivery No. : 82080965 Terms of Payment : Net 30 Days
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : [REDACTED]
Total Including Tax & Freight : 121,840.31	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 136.278 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 10/23/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09534 Serial Number : 1P09534 EAN: 05020583610002	1EA	111,738.45	111,738.45
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA	3,311.42	3,311.42
610140000 KIT, OPTIA INSTALLATION Batch Number : 09H6033	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 08H6091	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228
Credit Dept.: (877) 339-4228

Fax: (866) 715-6768
Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110912372 Customer Ref : 95714484 Invoice Date : 11/14/2024 Currency : USD Order No. : 2900175 Delivery No. : 82092971 Terms of Payment : Net 30 Days Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : [REDACTED] 670-2170 Total Including Tax & Freight : 113,286.58
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions : Fedex Ground	Incoterms : DAP [REDACTED]
Gross Weight : 136.278 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 11/14/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09542 Serial Number : 1P09542 EAN: 05020583610002	1EA	107,137.46	107,137.46
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 09H6035	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 08H6092	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110905140 Customer Ref : 95698232 Invoice Date : 10/04/2024 Currency : USD Order No. : 2884567 Delivery No. : 82071371 Terms of Payment : Net 60 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 54-6247 Total Including Tax & Freight : 98,000.00
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP [REDACTED]
Gross Weight : 124.575 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 10/04/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09433 Serial Number : 1P09433 EAN: 05020583610002	1EA	98,000.00	98,000.00
988071000 KIT, STRAPPING Batch Number : 11F8019	1EA		
703591000 LOGBOOK, OPTIA Batch Number : 08H6026	1EA		
Amount Before Tax			98,000.00

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6766
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110913260 Customer Ref : 95716628 Invoice Date : 11/20/2024 Currency : USD Order No. : 2909423 Delivery No. : 82095663 Terms of Payment : Net 60 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 578-2607 Total Including Tax & Freight : 213,000.00
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 268.020 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 11/20/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09547 Serial Number : 1P09547 EAN: 05020583610002	1EA	99,500.00	99,500.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09548 Serial Number : 1P09548 EAN: 05020583610002	1EA	99,500.00	99,500.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	2EA		
610140000	2EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer :

USA

Sold-to Customer :

USA

Invoice # : 5110905618
Customer Ref : 95699297
Invoice Date : 10/08/2024
Currency : USD
Order No. : 2882289
Delivery No. : 82072789
Terms of Payment : Net 30 Days

Customer PO No. :
Contact Person :
Contact No. : 43-0152

Total Including Tax & Freight : 113,671.90

Shipping Conditions : Fedex LTL Priority
Gross Weight : 134.917 KG
Warehouse Code : US02

Incoterms : DAP TBCT ORIGIN
Description : Delivered At Place
Shipping Date : 10/08/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09437 Serial Number : 1P09437 EAN: 05020583610002	1EA Expiration Date : Quantity :	107,000.00	107,000.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 08H6015	1EA Expiration Date :		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 08H6091	1EA Expiration Date :		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110904411 Customer Ref : 95696545 Invoice Date : 10/01/2024 Currency : USD Order No. : 2882318 Delivery No. : 82068962 Terms of Payment : Net 30 Days Customer PO No. Contact Person Contact No. : [REDACTED] 357-2658
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Total Including Tax & Freight : 127,282.93

Shipping Conditions : Fedex Ground	Incoterms : DAP TBCT ORIGIN
Gross Weight : 134.010 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 10/01/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09405 Serial Number : 1P09405 EAN: 05020583610002	1EA	119,738.00	119,738.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT. OPTIA INSTALLATION Batch Number : 08H6015	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 08H6062	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917951 Customer Ref : 95727543 Invoice Date : 12/16/2024 Currency : USD Order No. : 2924665 Delivery No. : 82110526 Terms of Payment : Net 30 Days
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 357-2658
Total Including Tax & Freight : 130,594.35	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 137.578 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/16/2024

Holiday Closure Notice
As the winter holidays approach, please be aware of the following closures for our warehouses and offices:
Christmas: December 24#25
New Year's: December 31, 2024#January 1, 2025
We encourage placing orders early to ensure timely delivery.

Urgent Orders
In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.
Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09656 Serial Number : 1P09656 EAN : 05020583610002	1EA	119,738.00	119,738.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917956 Customer Ref : 95727546 Invoice Date : 12/16/2024 Currency : USD Order No. : 2923362 Delivery No. : 82109638 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : [REDACTED] 234-6783 Total Including Tax & Freight : 190,846.78
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions : Fedex Ground	Incoterms : DAP [REDACTED]
Gross Weight : 262.954 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/16/2024

Holiday Closure Notice
As the winter holidays approach, please be aware of the following closures for our warehouses and offices:
Christmas: December 24#25
New Year's: December 31, 2024#January 1, 2025
We encourage placing orders early to ensure timely delivery.

Urgent Orders
In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.
Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	95,423.39	95,423.39
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09649	Expiration Date :	Quantity :	
Serial Number : 1P09649			
EAN : 05020583610002			
61000	1EA	95,423.39	95,423.39
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09650	Expiration Date :	Quantity :	

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] USA Sold-to Customer [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917957 Customer Ref : 95727547 Invoice Date : 12/16/2024 Currency : USD Order No. : 2923365 Delivery No. : 82109639 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : 954-234-6783 Total Including Tax & Freight : 190,846.78
--	--

Shipping Conditions : Fedex Ground	Incoterms : DAP [REDACTED]
Gross Weight : 262.954 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/16/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	95,423.39	95,423.39
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09651	Expiration Date :	Quantity :	
Serial Number : 1P09651			
EAN : 05020583610002			
61000	1EA	95,423.39	95,423.39
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09652	Expiration Date :	Quantity :	

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] USA	Invoice # : 5110917958 Customer Ref : 95727548 Invoice Date : 12/16/2024 Currency : USD Order No. : 2923387 Delivery No. : 82109640 Terms of Payment : Net 30 Days Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : [REDACTED]-234-6783 Total Including Tax & Freight : 101,804.31
Sold-to Customer [REDACTED] USA	

Shipping Conditions : Fedex Ground	Incoterms : DAP [REDACTED]
Gross Weight : 135.310 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/16/2024

Holiday Closure Notice
As the winter holidays approach, please be aware of the following closures for our warehouses and offices:
Christmas: December 24#25
New Year's: December 31, 2024#January 1, 2025
We encourage placing orders early to ensure timely delivery.

Urgent Orders
In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.
Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09653 Serial Number : 1P09653 EAN: 05020583610002	1EA Expiration Date :	95,423.39 Quantity :	95,423.39
AP220NA ASTOTHERM,115V,BLOOD WARMER Batch Number : DNA4182Q	1EA Expiration Date :	6,380.92	6,380.92

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

[REDACTED]
Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship-to Customer : [REDACTED]
[REDACTED]
[REDACTED]
USA

Sold-to Customer : [REDACTED]
[REDACTED]
[REDACTED]
USA

Invoice # : 5110918488
Customer Ref : 95728719
Invoice Date : 12/18/2024
Currency : USD
Order No. : 2909541
Delivery No. : 82111253
Terms of Payment : Net 30 Days

Customer PO No. : [REDACTED]
Contact Person : [REDACTED]
Contact No. : [REDACTED]

Total Including Tax & Freight : 195,800.00

Shipping Conditions : Fedex Ground
Gross Weight : 260.354 KG
Warehouse Code : US02

Incoterms : DAP [REDACTED]
Description : Delivered At Place
Shipping Date : 12/18/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09659 Serial Number : 1P09659 EAN: 05020583610002	1EA	97,900.00	97,900.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	2EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 10H6011	2EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6009	2EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110918489 Customer Ref : 95728720 Invoice Date : 12/18/2024 Currency : USD Order No. : 2909559 Delivery No. : 82111255 Terms of Payment : Net 30 Days
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : Total Including Tax & Freight : 195,800.00

Shipping Conditions : Fedex Ground	Incoterms : DAP [REDACTED]
Gross Weight : 260.354 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/18/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09676 Serial Number : 1P09676 EAN: 05020583610002	1EA	97,900.00	97,900.00
Expiration Date : Quantity :			
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09682 Serial Number : 1P09682 EAN: 05020583610002	1EA	97,900.00	97,900.00
Expiration Date : Quantity :			
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	2EA		
610140000	2EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To: Customer Support: (877) 339-4228 Fax: (866) 715-6768 Credit Dept.: (877) 339-4228 Fax: (303) 231-4103	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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110918490 Customer Ref : 95728721 Invoice Date : 12/18/2024 Currency : USD Order No. : 2909568 Delivery No. : 82111256 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] Total Including Tax & Freight : 196,116.60
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP [REDACTED]
Gross Weight : 262.168 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/18/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09683 Serial Number : 1P09683 EAN : 05020583610002	1EA	97,900.00	97,900.00
Expiration Date : Quantity :			
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09687 Serial Number : 1P09687 EAN : 05020583610002	1EA	97,900.00	97,900.00
Expiration Date : Quantity :			
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	2EA		
610140000	2EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : 100013040 STANT MEDICAL CENTER Pharmacia 10169 100 STANTONSBURG RD GREENVILLE NC 27634 USA	Invoice # : 5110914653 Customer Ref : 95719456 Invoice Date : 11/26/2024 Currency : USD Order No. : 2912838 Delivery No. : 82098965 Terms of Payment : Net 30 Days Customer PO No. Contact Person Contact No. 847 5742
Sold-to Customer [REDACTED] USA	Total Including Tax & Freight : 609,900.00

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 789.769 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 11/26/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09600 Serial Number : 1P09600 EAN: 05020583610002	1EA	95,000.00	95,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09601 Serial Number : 1P09601 EAN: 05020583610002	1EA	95,000.00	95,000.00
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09602 Serial Number : 1P09602	1EA	95,000.00	95,000.00

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110916536 Customer Ref : 95723978 Invoice Date : 12/06/2024 Currency : USD Order No. : 2912667 Delivery No. : 82105477 Terms of Payment : Net 30 Days
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. [REDACTED] 328-4368
Total Including Tax & Freight : 111,956.44	

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 135.310 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/06/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P08880 Serial Number : 1P08880 EAN : 05020583610002	1EA	105,166.00	105,166.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 10H6012	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6006	1EA		

"If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements."

Please Direct Inquiries To:

Customer Support: (877) 339-4228
Credit Dept.: (877) 339-4228

Fax: (866) 715-6768
Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917717 Customer Ref : 95726876 Invoice Date : 12/13/2024 Currency : USD Order No. : 2917561 Delivery No. : 82108828 Terms of Payment : 1% Disc 10 Days - Net : 30 Days Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : [REDACTED]
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Total Including Tax & Freight : 68,317.28

Shipping Conditions	: Fedex LTL Priority	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 132.384 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/13/2024

Holiday Closure Notice
As the winter holidays approach, please be aware of the following closures for our warehouses and offices:
Christmas: December 24#25
New Year's: December 31, 2024#January 1, 2025
We encourage placing orders early to ensure timely delivery.

Urgent Orders
In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.
Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	68,154.35	68,154.35
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09619	Expiration Date :	Quantity :	
Serial Number : 1P09619			
EAN : 05020583610002			
OPTIA61000BUNDLE	1EA		
OPTIA 61000 SPARES BUNDLE			

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



Terumo BCT, Inc.
10811 West Collins Avenue
Lakewood CO 80215
USA
Tel : 877-339-4228 Fax : 886-715-6768

Invoice

Ship-to Customer [Redacted] USA	Invoice # : 5110917962 Customer Ref : 95727552 Invoice Date : 12/16/2024 Currency : USD Order No. : 2917595 Delivery No. : 82108841 Terms of Payment : 1% Disc 10 Days - Net : 30 Days Customer PO No. Contact Person Contact No.
Sold-to Customer [Redacted] USA	Total Including Tax & Freight : 68,317.28

Shipping Conditions	: Fedex LTL Priority	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 132.384 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/16/2024

Holiday Closure Notice
As the winter holidays approach, please be aware of the following closures for our warehouses and offices:
Christmas: December 24#25
New Year's: December 31, 2024#January 1, 2025
We encourage placing orders early to ensure timely delivery.

Urgent Orders
In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.
Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09620 Serial Number : 1P09620 EAN : 05020583610002	1EA	68,154.35	68,154.35
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917963 Customer Ref : 95727553 Invoice Date : 12/16/2024 Currency : USD Order No. : 2917906 Delivery No. : 82108917 Terms of Payment : 1% Disc 10 Days - Net : 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : 860-836-3494
Sold-to Customer [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Total Including Tax & Freight : 68,333.35

Shipping Conditions : Fedex LTL Priority	Incoterms : DAP TBCT ORIGIN
Gross Weight : 132.384 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/16/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	68,154.35	68,154.35
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09621		Expiration Date :	Quantity :
Serial Number : 1P09621			
EAN : 05020583610002			
OPTIA61000BUNDLE	1EA		
OPTIA 61000 SPARES BUNDLE			

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] USA	Invoice # : 5110917964 Customer Ref : 95727554 Invoice Date : 12/16/2024 Currency : USD Order No. : 2917917 Delivery No. : 82108918 Terms of Payment : 1% Disc 10 Days - Net 30 Days Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : 860-836-3494
Sold-to Customer : [REDACTED] USA	Total Including Tax & Freight : 68,154.35

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 133.745 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/16/2024

Holiday Closure Notice
As the winter holidays approach, please be aware of the following closures for our warehouses and offices:
Christmas: December 24#25
New Year's: December 31, 2024#January 1, 2025
We encourage placing orders early to ensure timely delivery.

Urgent Orders
In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.
Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09622 Serial Number : 1P09622 EAN: 05020583610002	1EA	68,154.35	68,154.35
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110917965 Customer Ref : 95727555 Invoice Date : 12/16/2024 Currency : USD Order No. : 2917924 Delivery No. : 82108919 Terms of Payment : 1% Disc 10 Days - Net : 30 Days Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : 860-836-3494
Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] [REDACTED] USA	Total Including Tax & Freight : 68,154.35

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 133.745 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/16/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	68,154.35	68,154.35
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09648	Expiration Date :	Quantity :	
Serial Number : 1P09648			
EAN: 05020583610002			
OPTIA61000BUNDLE	1EA		
OPTIA 61000 SPARES BUNDLE			

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228

Credit Dept.: (877) 339-4228

Fax: (866) 715-6768

Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA Sold-to Customer : 18250775 AMERICAN RED CROSS SHARED SERVICES CENTER Pharma License HC1865 PO BOX 410500 ATTN: ACCOUNTS PAYABLE CHARLOTTE NC 28241-0500 USA	Invoice # : 5110917966 Customer Ref : 95727556 Invoice Date : 12/16/2024 Currency : USD Order No. : 2917948 Delivery No. : 82109641 Terms of Payment : 1% Disc 10 Days - Net : 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : 860-836-3494 Total Including Tax & Freight : 68,154.35
---	--

Shipping Conditions	: Fedex Ground	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 133.745 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/16/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	68,154.35	68,154.35
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09654	Expiration Date :	Quantity :	
Serial Number : 1P09654			
EAN : 05020583610002			
OPTIA61000BUNDLE	1EA		
OPTIA 61000 SPARES BUNDLE			

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer [REDACTED] USA	Invoice # : 5110917969 Customer Ref : 95727559 Invoice Date : 12/16/2024 Currency : USD Order No. : 2924104 Delivery No. : 82110522 Terms of Payment : Net 30 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : 904-697-5603 Total Including Tax & Freight : 115,000.00
Sold-to Customer [REDACTED] USA	

Shipping Conditions : Fedex Ground	Incoterms : DAP TBCT ORIGIN
Gross Weight : 131.477 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 12/16/2024

Holiday Closure Notice

As the winter holidays approach, please be aware of the following closures for our warehouses and offices:

Christmas: December 24#25

New Year's: December 31, 2024#January 1, 2025

We encourage placing orders early to ensure timely delivery.

Urgent Orders

In case of emergencies, fulfillment may be possible but will incur significant fees starting at \$5,000 due to special arrangements. Fees vary based on location and carrier charges.

Thank you for your understanding, and happy holidays!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000	1EA	115,000.00	115,000.00
OPTIA 61000, COMMON FRAME			
Batch Number : 1P09655		Expiration Date :	Quantity :
Serial Number : 1P09655			
EAN: 05020583610002			
OPTIA61000BUNDLE	1EA		
OPTIA 61000 SPARES BUNDLE			

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228

Credit Dept.: (877) 339-4228

Fax: (866) 715-6768

Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA Sold-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110914473 Customer Ref : 95718909 Invoice Date : 11/25/2024 Currency : USD Order No. : 2912540 Delivery No. : 82098903 Terms of Payment : Net 45 Days Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : 570-271-5555 Total Including Tax & Freight : 115,011.34
--	--

Shipping Conditions	: Fedex LTL Priority	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 135.310 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 11/25/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09553 Serial Number : 1P09553 EAN : 05020583610002	1EA	105,500.00	105,500.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 10H6013	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 09H6006	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer : [REDACTED] [REDACTED] [REDACTED] USA	Invoice # : 5110916707 Customer Ref : 95724551 Invoice Date : 12/09/2024 Currency : USD Order No. : 2912923 Delivery No. : 82105492 Terms of Payment : Net 45 Days
Sold-to Customer : [REDACTED] [REDACTED] USA	Customer PO No. [REDACTED] Contact Person [REDACTED] Contact No. : 570-271-5555
Total Including Tax & Freight : 115,006.81	

Shipping Conditions	: Fedex LTL Priority	Incoterms	: DAP TBCT ORIGIN
Gross Weight	: 137.578 KG	Description	: Delivered At Place
Warehouse Code	: US02	Shipping Date	: 12/09/2024

Terumo Blood and Cell Technologies will be closed on Thursday November 28 and Friday November 29, in observance of the Thanksgiving Holiday. We wish everyone a nice and safe holiday!

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
AP220NA ASTOTHERM,115V,BLOOD WARMER Batch Number : DNA4177Q Serial Number : DNA4177Q AstoTHERM Blood Warmer	1EA	6,000.00	6,000.00
777098553 GDE, ASTOTHERM CONNECT, ENWW Batch Number : REV.A	1EA		
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09611 Serial Number : 1P09611 EAN : 05020583610002	1EA	105,500.00	105,500.00

"If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements."

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

Please Remit Payments To:
Terumo BCT
Department 7087
CAROL STREAM, IL
60122-7087



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

Invoice

Ship to Customer [REDACTED] USA	Invoice # : 5110908501 Customer Ref : 95706088 Invoice Date : 10/25/2024 Currency : USD Order No. : 2895651 Delivery No. : 82082376 Terms of Payment : Net 60 Days
Sold-to Customer [REDACTED] USA	Customer PO No. : [REDACTED] Contact Person : [REDACTED] Contact No. : 732-923-9038
Total Including Tax & Freight : 216,020.68	

Shipping Conditions : Fedex Ground	Incoterms : DAP TBCT ORIGIN
Gross Weight : 264.187 KG	Description : Delivered At Place
Warehouse Code : US02	Shipping Date : 10/25/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09535 Serial Number : 1P09535 EAN: 05020583610002	1EA	105,165.61	105,165.61
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09536 Serial Number : 1P09536 EAN: 05020583610002	1EA	105,165.61	105,165.61
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	2EA		
610140000 KIT, OPTIA INSTALLATION	2EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:
Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>



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

Invoice

Ship-to Customer

USA

Sold-to Customer

USA

Invoice # : 5110907168
Customer Ref : 95703042
Invoice Date : 10/17/2024
Currency : USD
Order No. : 2890491
Delivery No. : 82078117
Terms of Payment : Net 30 Days

Customer PO No. [REDACTED]
Contact Person [REDACTED]
Contact No. [REDACTED]

Total Including Tax & Freight : 119,500.00

Shipping Conditions : Fedex Ground
Gross Weight : 134.010 KG
Warehouse Code : US02

Incoterms : DAP [REDACTED]
Description : Delivered At Place
Shipping Date : 10/17/2024

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SUPPORT AT 877-339-4228.

Material/Description	Quantity	Unit Price	Total Price
61000 OPTIA 61000, COMMON FRAME Batch Number : 1P09521 Serial Number : 1P09521 EAN: 05020583610002	1EA	112,500.00	112,500.00
OPTIA61000BUNDLE OPTIA 61000 SPARES BUNDLE	1EA		
610140000 KIT, OPTIA INSTALLATION Batch Number : 09H6033	1EA		
705244007 KIT, LANG, OPTIA, US, EN Batch Number : 08H6091	1EA		

If you seek reimbursement from a governmental healthcare program, you must accurately report all costs in compliance with the program's requirements.

Please Direct Inquiries To:

Customer Support: (877) 339-4228 Fax: (866) 715-6768
Credit Dept.: (877) 339-4228 Fax: (303) 231-4103

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>