



**AmerisourceBergen Corporation**  
**Quantity Variance Claim**

Date: 12/04/2018  
 Claim Reference#: 4024383Q  
 Total: \$111,036.60  
 Remit #: 20001022  
 Vendor Name: PERRIGO COMPANY  
 Address: 22592 NETWORK PL, CHICAGO, IL 60673, US  
 Original Invoice#: 4024383  
 PO#: 072100072  
 Plant Location: RDC Atlanta

Please remit to:

AmerisourceBergen  
 Attn: Accounts Payable  
 PO Box 247  
 Thorofare, NJ 08086

Invoice Date: 12/03/2018

Plant: 072

Claim Type: QV

**Line Detail**

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
087701411922	10103512	GNP NITETIME 6HR ORIG-8	1428	1428	0	1428	\$1.85	\$2,641.80
087701643941	10107316	GNP PEDIA ELEC FRUIT-6X33.8	2810	1776	6	1770	\$10.74	\$19,009.80
087701425325	10126843	GNP NITETIME BRY SEVERE-8	336	336	0	336	\$2.46	\$826.56
087701425370	10126844	GNP MUCUS BRY CHLD MLTSYM-4	624	624	0	624	\$1.81	\$1,129.44
087701425509	10127503	GNP ANTIBIO PLS PAI CRM-1	1224	1224	72	1152	\$1.64	\$1,889.28
087701425912	10141506	GNP LICE BDBG MITE SPRAY-5	396	396	0	396	\$3.40	\$1,346.40
087701425967	10142146	GNP OMEPRAZLE 20MG-42	1320	1320	0	1320	\$13.18	\$17,397.60
087701425950	10142147	GNP OMEPRAZLE 20MG-14	360	360	0	360	\$6.59	\$2,372.40
087701426230	10143571	GNP NICOTINE 4MG MNTGUM-20	120	120	0	120	\$4.94	\$592.80
087701426513	10146464	GNP ASPIRIN 325MG-100	408	408	0	408	\$0.74	\$301.92
087701426506	10146466	GNP ASPIRIN 325MG-300	1488	1488	0	1488	\$1.61	\$2,395.68
087701426544	10147244	GNP COUGH DM GRP ADULT-3	624	600	0	600	\$3.90	\$2,340.00
087701426629	10147904	GNP NICOTINE 2MG REGGUM-20	72	72	0	72	\$3.35	\$241.20
087701426612	10147906	GNP NICOTINE 4MG REGGUM-20	48	48	0	48	\$3.35	\$160.80
087701426766	10151056	GNP TUSSIN MCUS CNGSTN-4	1344	1152	0	1152	\$1.09	\$1,255.68
087701426810	10151393	GNP NIGHTTIME COLD FLU 24-24	48	48	0	48	\$2.36	\$113.28
087701427008	10153410	GNP NAPROXEN 220MG-100	780	780	0	780	\$3.43	\$2,675.40
087701427060	10153889	GNP APAP FAST 500MG-100	408	408	0	408	\$3.23	\$1,317.84
087701427077	10153980	GNP APAP FAST 500MG-24	624	624	0	624	\$1.50	\$936.00
087701427237	10154520	GNP APAP CHLD 160MG GRP-4	192	192	0	192	\$1.80	\$345.60
087701427220	10154521	GNP APAP CHLD 160MG CHR-4	1056	912	0	912	\$1.80	\$1,641.60
087701427435	10158674	GNP FLUTICASN 50MCG-9.9	2568	2304	0	2304	\$6.08	\$14,008.32
087701427428	10158675	GNP FLUTICASN 50MCG-15.8	2976	1032	0	1032	\$6.94	\$7,162.08
087701427640	10161255	GNP FAMOTIDIN 10MG BERRY-25	144	144	0	144	\$4.98	\$717.12
087701427510	10161256	GNP IBUPROFEN 200MG-20	552	552	0	552	\$1.48	\$816.96
087701427657	10161257	GNP FAMOTIDIN 10MG MINT-25	216	216	0	216	\$4.98	\$1,075.68
087701427787	10161722	GNP NASAL NO DRIP-1	432	432	0	432	\$1.93	\$833.76
070030510688	10162384	DEX 4 GLUC FRUT PUNCH-1.2	180	180	0	180	\$1.67	\$300.60
087701428142	10163956	GNP CLEAR LAX PCH POLYGL-10X0.5	528	528	0	528	\$5.99	\$3,162.72
087701428203	10164238	GNP TOLNAFTAT 1%-4.6	108	108	0	108	\$2.28	\$246.24
087701428197	10164239	GNP TOLNAFTAT 1%-5.3	192	192	0	192	\$2.48	\$476.16
087701428180	10164477	GNP NICOTINE 4MG-20	96	96	0	96	\$6.53	\$626.88
087701428173	10164478	GNP NICOTINE 2MG-20	84	84	0	84	\$6.54	\$549.36
087701429149	10170603	GNP FAMOTIDIN 10MG-60	144	144	0	144	\$2.05	\$295.20
087701429125	10170606	GNP MICONAZOL JOCK SPRAY-4.6	168	168	0	168	\$2.29	\$384.72
087701429347	10175188	GNP NITETIME 6HR BERRY-12	48	48	0	48	\$2.41	\$115.68
087701429941	10180799	GNP TUSSIN CF MAX MS CLD-4	240	240	0	240	\$1.74	\$417.60
087701430060	10181509	GNP TUSSIN CF MAX 8OZ-8	72	72	0	72	\$2.98	\$214.56

087701431272	10187581	GNP ACETAMIN 500MG-225	840	840	0	840	\$6.05	\$5,082.00
087701431302	10187604	GNP IBUPROFEN 200MG-500	1032	744	0	744	\$4.14	\$3,080.16
087701431326	10188205	GNP NAPROXEN CLR BOTTLE-270	600	600	0	600	\$7.50	\$4,500.00
087701431319	10188206	GNP APAP 650MG-225	792	576	0	576	\$8.43	\$4,855.68
087701431425	10188742	GNP ACETMINPN GRPE INFANT-2	468	468	0	468	\$2.53	\$1,184.04

**Total:** \$111,036.60

Please remit payment in the form of a credit memo or as otherwise requested by AmerisourceBergen. To ensure proper posting of your credit memo please reference the above claim number. Direct all inquiries for this invoice claim to [abcvendorservices@amerisourcebergen.com](mailto:abcvendorservices@amerisourcebergen.com).