

Data is masked for compliance

Deduction Reference : 9111763392Q01

Original Invoice Number : 5115928786

Deduction Amount : \$14,691.60

Deduction Date : 10/17/2023

PO Number	Division #	Division Name	Material Number	NDC #	Item Description	Qty. Billed	Billed Price	PO Price	UOM	Deduction Qty	Deduction Amount	Deduction Reason Desc
5632556	P043	CARDINAL HEALTH-	4292272	503829 032012 23	BD UF PEN ND 32G	89	\$667.80	\$667.80	CS	22	\$14,691.60	Inadequate Receiving