Investigation Request Notes: SENDING TO FUN FOR FULL SHORTAGE INVESTIGATION. SHIPMENT# 7714019674. $266,760 SHORTAGE. ALSO INCLUDES 32 SP OF 256082 FROM DELIVERY 6022406702

Case #: 02190834

Priority : High

Order #: 5006710601

PO #: 4514250039

PO Date: Tue Aug 31 00:00:00 GMT 2021

Invoice #: 9011014099

Invoice Date: Fri Sep 17 00:00:00 GMT 2021

Ship-To: Medline Industries C03

Ship-To ERP Account Number: 1001674403

Ship-To ERP Account Name: MEDLINE INDUSTRIES C03

Ship-To ERP Account Address: 1500 MEDLINE PL

Ship-To ERP City State: MCDONOUGH, GA

Ship-To ERP Account Zip Code: 30253

Sold-To: Medline Industries

Sold-To ERP Account Number: 1001674404

Sold-To ERP Account Name: MEDLINE INDUSTRIES C03 ATTN A/P PRIORITY 1

Sold-To ERP Account Address: PO BOX 876

Sold-To ERP City State: MUNDELEIN, IL

Sold-To ERP Account Zip Code: 60060

Delivery Document Number/Packing Slip: 6022347697

Contact: Problem Ticket

Claim Reason: Shortage

Description of Claim: SHORT PO 4514250039 78 CASES OF 256082 SHIPMENT# 7114019674 INVOICE# 9108812129

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 256082 | Rapid Detection of SARS-CoV-2 Veritor | 1237958 | 116280.0 |  |
| 256082 | Rapid Detection of SARS-CoV-2 Veritor | (24SP)1237958; (24SP)1240541 | 300960.0 |  |
| 256082 | Rapid Detection of SARS-CoV-2 Veritor | (24CAS)1240541, (8CAS)1242844 |  |  |