Your teams investigation has been requested on the following claim. Please review and respond with your results within 4 working days. Please do not change the subject of this email so the system is able to associate your investigation response appropriately.

Investigation Request Notes: SHORT ITEM#515052(10 CS), 515060(4 CS), 515078(56 SP), 515064(7 CS), 515065(10 CS) $38,330.80 OB DEL#6025844523 SHIPMENT#7115101830

Case #: 02952737

Priority : High

Order #: 5008192683

PO #: 012358007

PO Date: Wed Nov 09 00:00:00 GMT 2022

Invoice #: 9013729911

Invoice Date: Fri Nov 11 00:00:00 GMT 2022

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001004052

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #12

Ship-To ERP Account Address: 1851 CALIFORNIA AVE

Ship-To ERP City State: CORONA, CA

Ship-To ERP Account Zip Code: 92881

Sold-To: AMERISOURCE BERGEN CORP #12 ACCOUNTS PAYABLE

Sold-To ERP Account Number: 1001012525

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #12 ACCOUNTS PAYABLE

Sold-To ERP Account Address: PO BOX 247

Sold-To ERP City State: THOROFARE, NJ

Sold-To ERP Account Zip Code: 08086

Delivery Document Number/Packing Slip: 6025844523

Contact: Amerisource Accounts Payable

Claim Reason: Shortage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Enclosed please find credit request for a shortage claim. If you have any questions concerning the detail attached please contact abcvendorservices@amerisourcebergen.com<mailto:abcvendorservices@amerisourcebergen.com>. Please remit credit issued for this claim to: AmerisourceBergen Attn: Accounts Payable PO Box 247 Thorofare NJ 08086

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 515052 | INJECTOR N35-O | 2202306 | 11980.0 |  |
| 515060 | PROTECTOR P13-O |  | 5616.0 |  |
| 515078 | INFUSION ADAPTER C100-O |  | 6764.8 |  |
| 515064 | PROTECTOR P20-O | 2203405 | 4445.0 |  |
| 515065 | PROTECTOR P20-O MULTIPACK |  | 9525.0 |  |