Case #: 03205475

Priority : High

Order #: 5008468007

PO #: 8130779562

PO Date: Fri Jan 27 00:00:00 GMT 2023

Invoice #: 9014254783

Invoice Date: Wed Feb 01 00:00:00 GMT 2023

Ship-To: MCKESSON DRUG COMPANY 8130

Ship-To ERP Account Number: 1001008736

Ship-To ERP Account Name: MCKESSON DRUG COMPANY 8130

Ship-To ERP Account Address: 5491 ELECTRON DR STE A

Ship-To ERP City State: ANCHORAGE, AK

Ship-To ERP Account Zip Code: 99518

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001025967

Sold-To ERP Account Name: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING

Sold-To ERP Account Address: PO BOX 4017

Sold-To ERP City State: DANVILLE, IL

Sold-To ERP Account Zip Code: 61834

Delivery Document Number/Packing Slip: 6026409922

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 328411(2), 326895(3), 320109(4), 328466(1), 320749(1), 328440(1), 320122(6), 320119(1), 320550(3), 328468(4), 328418(3)

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 00326895 |  | 2262792 | 57.6 |  |
| 00328418 |  | 2220184 | 521.7 |  |
| 00328440 |  | 2241120 | 173.9 |  |
| 00328468 |  | 2241002 | 695.6 |  |
| 00320109 |  | 2186558 | 2520.0 |  |
| 00328411 |  | 2257476 | 347.8 |  |
| 00328466 |  | 2293436 | 173.9 |  |
| 00320122 |  | 2104368 | 3780.0 |  |
| 00320119 |  | 2123081 | 630.0 |  |
| 00320749 |  | 2123109 | 630.0 |  |
| 00320550 |  | 2200707 | 1890.0 |  |