Investigation Request Notes: ADVICE IF SHORTAGE IS VALID 0042000906 PO 515060 4 CAS BD Invoice 9014610716 / Accounting document 9111117383 Outbound Delivery 6026952722 Shipment 7115403420 Standard Order 5008673607 1215 PLANT

Case #: 03360420

Priority : Low

Order #: 5008673607

PO #: 0042000906

PO Date: Fri Mar 24 00:00:00 GMT 2023

Invoice #: 9014610716

Invoice Date: Wed Mar 29 00:00:00 GMT 2023

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001013280

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #04

Ship-To ERP Account Address: 101 NORFOLK ST

Ship-To ERP City State: MANSFIELD, MA

Ship-To ERP Account Zip Code: 02048

Sold-To: AMERISOURCE BERGEN CORP #04 ACCOUNTS PAYABLE

Sold-To ERP Account Number: 1001024936

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #04 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: 6026952722

Contact: DAWN PERRY

Claim Reason: Shortage

Description of Claim: Boston/Vendor Notification Form/Becton Dickinson MS, PO # 0042000906

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 515060 | PROTECTOR P13-O | 2206402 | 5616.0 |  |