To whom it may concern,

The following discrepancies were discovered while receiving your shipment(s). These discrepancies may impact invoice payment if not resolved immediately. Fisher PO Lin WHS DSC # DSC Supplier Part Reference Supplier Ref QTY UOM AC ===== = = == = =========== ===== ======== = = == PR3164259 042 CDC 57259 SHT 256040 PR3164259 24 PK 1 PR3171309 006 MWD 119730 DMG 221261 1 1 PK Please do not ship a replacement for any of these discrepancies. Please feel free to contact your Fisher representative for further information on these discrepancies. Regards, Fisher Operations Key of Discrepancy Values: SHT = SHIPPED QUANTITY SHORT OVR = SHIPPED QUANTITY OVER DMG = DAMAGE PART SKU = WRONG PART SHIPPED SDU = SHORT DATED MATERIAL Action Code (AC) Key: 1. Issue an internal credit. Fisher Scientific will process a deduction from your invoice for the discrepancy. 2. Re-invoice Fisher Scientific for the additional quantity. 3. File claim with the carrier. Fisher Scientific will process a deduction from your invoice for the damaged item(s). 4. Do not ship replacement. Fisher Scientific will issue new purchase order.