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 ===== = = == = =========== ===== ======== = = == PR3258283 043 EPD 67694 SHT 363706 PR3258283 60 PK 1 PR3258285 022 EPD 67696 SHT 362760 PR3258285 6 CS 1 PR3258285 005 EPD 67697 SHT 365963 PR3258285 20 PK 1 PR3256978 015 TXD 35600 SHT 367962 \* 10 PK 1 PR3256976 021 TXD 35601 SHT 305763 \* 12 PK 1 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.