## **AmerisourceBergen**

Address:

## AmerisourceBergen Corporation **Quantity Variance Claim**

Date: 07/18/2023 Please remit to:

Claim Reference#: 9111468359Q AmerisourceBergen Attn: Accounts Payable Total: \$3,651.84

PO Box 247 Remit #: 20001178 Thorofare, NJ 08086

Vendor Name: **BECTON DICKINSON & CO** 

PO BOX 28983, NEW YORK, NY 10087-8983, US Original Invoice#: 9111468359 Invoice Date: 06/29/2023

PO#: 0391016182 Plant: 039 PurchaseOrg: ABC

Plant Location: Buford Claim Type: QV

## Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290236850	10033430	LACTINEX -50	288	288	0	288	\$12.68	\$3,651.84

\$3,651.84 Total:

Please remit payment in the form of a credit memo or as otherwise requested by AmerisourceBergen. To ensure proper posting of your credit memo please reference the above claim number. Direct all inquiries for this invoice claim to abcvendorservices@amerisourcebergen.com.