

Investigation Request Notes: Sent to FUN for review of shortage over \$1000.00. MATERIAL:
256082 144 EACHES SHIPMENT#: 7115179758 DELIVERY DOC#: 6026068668 INVOICE#:
9110699459 -Raul Vasquez

Case #: 03072867

Priority : Low

Order #: 5008313159

PO #: 21746101

PO Date: Tue Dec 13 00:00:00 GMT 2022

Invoice #: 9013975179

Invoice Date: Fri Dec 16 00:00:00 GMT 2022

Ship-To: Henry Schein

Ship-To ERP Account Number: 1001033680

Ship-To ERP Account Name: HENRY SCHEIN INC

Ship-To ERP Account Address: 5315 W 74TH ST

Ship-To ERP City State: INDIANAPOLIS, IN

Ship-To ERP Account Zip Code: 46268

Sold-To: Henry Schein Financial Services

Sold-To ERP Account Number: 1001027568

Sold-To ERP Account Name: HENRY SCHEIN INC ACCOUNTS PAYABLE

Sold-To ERP Account Address: PO BOX 1288

Sold-To ERP City State: MELVILLE, NY

Sold-To ERP Account Zip Code: 11747

Delivery Document Number/Packing Slip: 6026068668

Contact: Bill Wenger

Claim Reason: Shortage

Description of Claim: 9110699459 DM

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
256082	Rapid Detection of SARS-CoV-2 Veritor	2294636	41040.0	