

Cardinal Health
Medical Distribution
PO Box 982279
El Paso, TX 79998-2279

Supplier Relations Contact:
Supplier Relations - Medical
Email: gmb-FSSW-SupplierRequest@cardinalhealth.com
Phone: (800) 903-6343
Fax: (855) 749-4976



Quantity Deduction Notification

Pay to Number: 0000600993

Original Reference: 9111616897

Reference Date: 08/09/23

Purchase Order Number: 4531582583

Plant: D255

BECTON DICKINSON

MC020 HOWE BLDG 1 BECTON DRIVE

FRANKLIN LAKES, NJ 07417-1884

Accounts Receivable

Please make adjustments for the following quantity deduction that has been posted against your account:

Deduction Date: 09/05/23

Deduction Number: 5104195005

Deduction Amount: (\$44,570.76)

Deduction Reference: 9111616897Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
304387A	-3	CS	(\$155.00)	(\$465.00)
36490200	-9	CS	(\$188.10)	(\$1,692.90)
381444	-3	CS	(\$374.00)	(\$1,122.00)
383512A	-7	CS	(\$369.60)	(\$2,587.20)
383591	-6	CS	(\$510.40)	(\$3,062.40)
515060	-1	CS	(\$1,404.00)	(\$1,404.00)
515078	-1	CS	(\$483.20)	(\$483.20)
BF305053	-4	CS	(\$92.40)	(\$369.60)
BF305060	-5	CS	(\$155.20)	(\$776.00)
BF305064	-12	CS	(\$118.80)	(\$1,425.60)
BF305198	-2	CS	(\$141.00)	(\$282.00)
BF305218	-5	CS	(\$76.50)	(\$382.50)
BF305436	-2	CS	(\$93.60)	(\$187.20)
BF305487	-6	CS	(\$110.16)	(\$660.96)
BF305551	-48	CS	(\$117.80)	(\$5,654.40)
BF305616	-8	CS	(\$140.64)	(\$1,125.12)
BF305901	-1	CS	(\$155.00)	(\$155.00)
BF306547A	-72	CS	(\$212.64)	(\$15,310.08)
BF30962812	-4	CS	(\$362.40)	(\$1,449.60)
BF309695	-6	CS	(\$133.60)	(\$801.60)

In order to facilitate timely resolution, please submit any Quantity Deduction inquiries or disputes to the Medical Direct Accounts Payable Department - Supplier Relations Contact listed above. All disputes must be accompanied by a Proof of Delivery to enable further research. All disputes should be submitted within 90 days of the payment deduction. Disputes received after 90 days may be denied. Thank you.

Cardinal Health
Medical Distribution
PO Box 982279
El Paso, TX 79998-2279

Supplier Relations Contact:
Supplier Relations - Medical
Email: gmb-FSSW-SupplierRequest@cardinalhealth.com
Phone: (800) 903-6343
Fax: (855) 749-4976



Quantity Deduction Notification

Pay to Number: 0000600993

Original Reference: 9111616897

Reference Date: 08/09/23

Purchase Order Number: 4531582583

Plant: D255

BECTON DICKINSON

MC020 HOWE BLDG 1 BECTON DRIVE

FRANKLIN LAKES, NJ 07417-1884

Accounts Receivable

Please make adjustments for the following quantity deduction that has been posted against your account:

Deduction Date: 09/05/23

Deduction Number: 5104195005

Deduction Amount: (\$44,570.76)

Deduction Reference: 9111616897Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
BF383516	-14	CS	(\$369.60)	(\$5,174.40)

In order to facilitate timely resolution, please submit any Quantity Deduction inquiries or disputes to the Medical Direct Accounts Payable Department - Supplier Relations Contact listed above. All disputes must be accompanied by a Proof of Delivery to enable further research. All disputes should be submitted within 90 days of the payment deduction. Disputes received after 90 days may be denied. Thank you.