



CARDINAL HEALTH INC: Deduction Letter

The deduction noted below was taken. Please reach out to the Cardinal Health Supplier Relations team at GMB-FSSW-PD-Supplier@cardinalhealth.com regarding any questions.

Vendor Number : 0004000123
Vendor Name : BD
Deduction Reference : 9111763392Q01
Original Invoice Number : 5115928786
Deduction Amount : \$14,691.60
Deduction Date : 10/17/2023

PO Number	Division #	Division Name	Material Number	NDC #	Item Description	Qty. Billed	Billed Price	PO Price	UOM	Deduction Qty	Deduction Amount	Deduction Reason Desc
5632556	P043	CARDINAL HEALTH-	4292272	503829 032012 23	BD UF PEN ND 32G	89	\$667.80	\$667.80	CS	22	\$14,691.60	Inadequate Receiving

TO: BD
21588 NETWORK PL
CHICAGO IL 60673-1215