

McKesson Medical-Surgical
Accounts Payable
PO BOX 4059
Danville, IL 61834-4059

DEBIT MEMORANDUM

VEND NO.	DATE	DEBIT NO.	PAGE
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BECTON DICKINSON
ATTN LOCKBOX 371137
PITTSBURGH, PA 15251

MCKESSON MEDICAL-SURGICAL (ROGERS)
ROGERS #21
12999 WILFRED LANE STE #100
ROGERS, MN 55374

NOTE: IF A CREDIT MEMORANDUM OR WRITTEN RESPONSE IS NOT RECEIVED BY US WITHIN 30 DAYS OF THE DATE ABOVE WE WILL CONSIDER THIS TRANSACTION SETTLED FOR THE TOTAL AMOUNT SHOWN

VENDOR INVOICE	DATE	PURPOSE	P.O. NO.
SE9112119747	12/14/2023	MERCHANDISE NOT RECEIVED	33232255

ITEM NUMBER		QUANTITY	U/M	DESCRIPTION			UNIT PRICE	AMOUNT
000460		3.0000	CS	SYRINGE/NDL, 3CC THIN WALL 21GX1" (100/B 309575 RECEIPT: INV: \$108.8000 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000			\$108.8000	\$326.40
777592		5.0000	CS	CATHETER, AUTOGUARD BLD CNRL 22GX1.0" (5 382523 RECEIPT: INV: \$374.0000 P.O. \$0.0000 INV QTY: 5.0000 PO QTY: 0.0000			\$374.0000	\$1,870.00

ORIGINAL

MMSE1DPD06