

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 INC (TEMPE)
PHOENIX #082
7343-A SOUTH HARDY DRIVE
TEMPE, AZ 85283

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.
SE9112150911	12/22/2023	MERCHANDISE NOT RECEIVED	33436732

ITEM NUMBER		QUANTITY	U/M	DESCRIPTION			UNIT PRICE	AMOUNT
769255		1.0000	CS	CONTAINER, SHARPS RED 3GL RECYKLEEN (10/305054 RECEIPT: INV: \$92.4000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000			\$92.4000	\$92.40
1168029		42.0000	CS	NEEDLE, SFTY 192-N231S PREVENTSG BLU 23G 306610 RECEIPT: INV: \$63.2500 P.O. \$0.0000 INV QTY: 42.0000 PO QTY: 0.0000			\$63.2500	\$2,656.50
1168034		1.0000	CS	NEEDLE, SFTY 192-N211S PREVENTSG GRN 21G 306615 RECEIPT: INV: \$63.2500 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000			\$63.2500	\$63.25
1168035		1.0000	CS	NEEDLE, SFTY 192-N21105S PREVENT SG GRN 306617 RECEIPT: INV: \$63.2500 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000			\$63.2500	\$63.25
1168032		8.0000	CS	NEEDLE, SFTY 192-N18105S PREVENT SG PNK 306618 RECEIPT: INV: \$63.2500 P.O. \$0.0000 INV QTY: 8.0000 PO QTY: 0.0000			\$63.2500	\$506.00

ORIGINAL

MMSE1DPD05