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

DEBIT MEMORANDUM

 VEND NO.
 DATE
 DEBIT NO.
 PAGE

 11946
 12/7/2023
 69710900
 Page 1 OF 1

BECTON DICKINSON MICROBIOLOGY SYSTEMS ATTN LOCKBOX 223719 PITTSBURGH, PA 15251

QUANTITY

ITEM NUMBER

826356

MCKESSON MEDICAL SURGICAL (HOUSTON)
HOUSTON #16
20710 HEMPSTEAD RD
HOUSTON, TX 77065

UNIT PRICE

\$285.0000

AMOUNT

\$6,270.00

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.
SE9112030133	11/21/2023	MERCHANDISE NOT RECEIVED	33262367

DESCRIPTION

22.0000 EA TEST KIT, INFLUENZA MOD COMP VERITO A&B

020330		22.0000 LA	256041		RECEIPT:	37456324	φ203.0000	\$0,270
			INV:	\$285.0000	P.O.	\$285.0000		
			INV QTY:	\$285.0000 24.0000	PO QTY:	2.0000		
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TCH NO.		SUB-TOTAL			IGHT-IN	FREIGHT-OUT		TOTAL AMOU
7302340	210290	6270.00	0.00	J	0.00	0.00	0.00	6,270.00