

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.
SE9111955082	11/1/2023	MERCHANDISE NOT RECEIVED	33206039

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
838786	1.0000	CS	DRESSING, IV GUARDIVA HEMOSTAT FP-23-AD008 RECEIPT: INV: \$445.0000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000	\$445.0000	\$445.00
683085	2.0000	CS	NEEDLE SET, SAFE STEP N/F CONN LH-0029YN RECEIPT: INV: \$992.0000 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$992.0000	\$1,984.00
683088	32.0000	CS	NEEDLE, SAFE STEP 20GX3/4" (25 LH-0031 RECEIPT: INV: \$912.0000 P.O. \$0.0000 INV QTY: 32.0000 PO QTY: 0.0000	\$912.0000	\$29,184.00
683089	68.0000	CS	NEEDLE, SAFE STEP W/Y-SITE 20G LH-0031YN RECEIPT: INV: \$992.0000 P.O. \$0.0000 INV QTY: 68.0000 PO QTY: 0.0000	\$992.0000	\$67,456.00
683090	3.0000	CS	NEEDLE, SAFE STEP 20GX1" (25/C LH-0032 RECEIPT: INV: \$912.0000 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000	\$912.0000	\$2,736.00
683091	1.0000	CS	NEEDLE SET, SAFE STEP N/F CONN LH-0032YN RECEIPT: INV: \$992.0000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000	\$992.0000	\$992.00
934185	2.0000	CS	CATHETER SECURE, STATLOCK PICC VPPCSP RECEIPT: INV: \$3,505.0000 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$3,505.0000	\$7,010.00
775367	1.0000	CS	INFUSION SET, POWERLOC MAX Y-S 0132015 RECEIPT: INV: \$1,196.0000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000	\$1,196.0000	\$1,196.00

DEBIT MEMORANDUM

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