

Cardinal Health
Medical Distribution
PO Box 982279
El Paso, TX 79998-2279

Supplier Relations Contact:
Supplier Relations - Medical
Email: gmb-FSSW-SupplierRequest@cardinalhealth.com
Phone: (800) 903-6343
Fax: (855) 749-4976



Quantity Deduction Notification

Pay to Number: 0000600993

Original Reference: 9111571698

Reference Date: 07/28/23

Purchase Order Number: 4531564029

Plant: D069

BECTON DICKINSON

MC020 HOWE BLDG 1 BECTON DRIVE

FRANKLIN LAKES, NJ 07417-1884

Accounts Receivable

Please make adjustments for the following quantity deduction that has been posted against your account:

Deduction Date: 08/24/23

Deduction Number: 5103495008

Deduction Amount: (\$33,712.48)

Deduction Reference: 9111571698Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
4403A	-2	CS	(\$114.00)	(\$228.00)
4406	-10	CS	(\$150.71)	(\$1,507.10)
930400	-36	CS	(\$131.88)	(\$4,747.68)
930725	-1	CS	(\$485.30)	(\$485.30)
930815	-120	CS	(\$222.87)	(\$26,744.40)

In order to facilitate timely resolution, please submit any Quantity Deduction inquiries or disputes to the Medical Direct Accounts Payable Department - Supplier Relations Contact listed above. All disputes must be accompanied by a Proof of Delivery to enable further research. All disputes should be submitted within 90 days of the payment deduction. Disputes received after 90 days may be denied. Thank you.