## **AmerisourceBergen**

Address:

## AmerisourceBergen Corporation **Quantity Variance Claim**

Date: 02/09/2023 Please remit to:

Claim Reference#: 9110833241Q AmerisourceBergen Attn: Accounts Payable Total: \$3,090.30

PO Box 247 Remit #: 20001178 Thorofare, NJ 08086

Vendor Name: **BECTON DICKINSON & CO** 

PO BOX 28983, NEW YORK, NY 10087-8983, US Invoice Date: 01/20/2023 Original Invoice#: 9110833241

PO#: 010833627 Plant: 010 PurchaseOrg: ABC

Plant Location: COLUMBUS (GF) Claim Type: QV

## Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
1727170105	10212479	SODIUM CHL 0.9%-30X250	21	21	4	17	\$118.50	\$2,014.50
1727170107	10212802	SODIUM CHL 0.9%-10X1000	82	82	66	16	\$51.90	\$830.40
1727170106	10212803	SODIUM CHL 0.9%-20X500	3	3	0	3	\$81.80	\$245.40

Total: \$3,090.30

Please remit payment in the form of a credit memo or as otherwise requested by AmerisourceBergen. To ensure proper posting of your credit memo please reference the above claim number. Direct all inquiries for this invoice claim to abcvendorservices@amerisourcebergen.com.