

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 (ROGERS)  
ROGERS #21  
12999 WILFRED LANE STE #100  
ROGERS, MN 55374

**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.
SE9112119739	12/14/2023	MERCHANDISE NOT RECEIVED	33395621

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1044112	13.0000	CS	SYRINGE, LL 10CC (200/BX 2BX/CS) 302995 RECEIPT: INV: \$53.6000 P.O. \$0.0000 INV QTY: 13.0000 PO QTY: 0.0000	\$53.6000	\$696.80
357395	2.0000	CS	CANNULA, INTERLINK BLUNT 17G (100/BX) BD 303345 RECEIPT: INV: \$226.0000 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$226.0000	\$452.00
419813	2.0000	EA	CABINET, SHARPS WALL PATIENT ROOM SM (1/ 305017 RECEIPT: INV: \$58.4200 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$58.4200	\$116.84
000399	1.0000	CS	NEEDLE, HYPO THIN WALL 25GX1 1/2" (100/B 305127 RECEIPT: INV: \$90.0000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000	\$90.0000	\$90.00
000433	5.0000	CS	NEEDLE, HYPO THIN WALL 18GX1" (100/BX) 305195 RECEIPT: INV: \$64.0000 P.O. \$0.0000 INV QTY: 5.0000 PO QTY: 0.0000	\$64.0000	\$320.00
362565	5.0000	CS	SYRINGE, ORAL 1ML (100/BG) 005217 BD 305217 RECEIPT: INV: \$76.5000 P.O. \$0.0000 INV QTY: 5.0000 PO QTY: 0.0000	\$76.5000	\$382.50
362566	2.0000	CS	SYRINGE, ORAL 10ML CLR (100/BX) 005219 305219 RECEIPT: INV: \$153.0000 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$153.0000	\$306.00
140599	3.0000	CS	CONTAINER, SHARPS RED 6.9QT (12/CS) 305489 RECEIPT: INV: \$83.7600 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000	\$83.7600	\$251.28

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
442028	1.0000	CS	NEEDLE, HYPO ECLIPSE 21GX1" (100/BX) BD 305764 RECEIPT: INV: \$260.4000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000	\$260.4000	\$260.40
476365	4.0000	CS	SYRINGE/NDL, ECLIPSE SFTY 3CC 25GX1 (50/ 305787 RECEIPT: INV: \$77.4000 P.O. \$0.0000 INV QTY: 4.0000 PO QTY: 0.0000	\$77.4000	\$309.60
1205450	1.0000	CS	NEEDLE, ECLIPSE SAFETY 25GX5/8" (100/BX 305829 RECEIPT: INV: \$260.4000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000	\$260.4000	\$260.40
1168029	3.0000	CS	NEEDLE, SFTY 192-N231S PREVENTSG BLU 23G 306610 RECEIPT: INV: \$63.2500 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000	\$63.2500	\$189.75
448214	2.0000	CS	TUBE, BLD COL SODCIT LTBLU 2.7ML PLAS VA 363083 RECEIPT: INV: \$240.9000 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$240.9000	\$481.80
356643	5.0000	CS	TOURNIQUET, LTX FREE (25/BX OR500/CS) BD 367203 RECEIPT: INV: \$167.6000 P.O. \$0.0000 INV QTY: 5.0000 PO QTY: 0.0000	\$167.6000	\$838.00
226131	12.0000	CS	COLLECTION SET, BLD SAFETY LUER ADPT 21G 367281 RECEIPT: INV: \$284.0400 P.O. \$0.0000 INV QTY: 12.0000 PO QTY: 0.0000	\$284.0400	\$3,408.48
222269	24.0000	CS	COLLECTION SET, BLD SAFETY LUER ADPT 23G 367283 RECEIPT: INV: \$284.0400 P.O. \$0.0000 INV QTY: 24.0000 PO QTY: 0.0000	\$284.0400	\$6,816.96

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
372458	3.0000	CS	BLOOD COLLECTION SET, SFTY LK 25X12"(50/ 367298 RECEIPT: INV: \$283.8600 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000	\$283.8600	\$851.58
225708	2.0000	CS	TUBE, BLD COL K2EDTA LAV 3ML PLAS VACUTA 367856 RECEIPT: INV: \$131.2000 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$131.2000	\$262.40
1008505	14.0000	CS	TUBE, BLD COL K2EDTA LAV 4ML PLAS VACUTA 367861 RECEIPT: INV: \$248.2000 P.O. \$0.0000 INV QTY: 14.0000 PO QTY: 0.0000	\$248.2000	\$3,474.80
297298	3.0000	CS	TUBE, BLD COL LIHEP/SEP GRN 3ML PLAS VAC 367960 RECEIPT: INV: \$411.9000 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000	\$411.9000	\$1,235.70
373902	14.0000	CS	NEEDLE, ECLIPSE BLD COLL 21GX11/4" (48/B 368607 RECEIPT: INV: \$216.4800 P.O. \$0.0000 INV QTY: 14.0000 PO QTY: 0.0000	\$216.4800	\$3,030.72
436489	3.0000	CS	SCRUBBRUSH/SPONGE, 4%CHG (30/BX) BD 371073 RECEIPT: INV: \$362.6700 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000	\$362.6700	\$1,088.01
362546	2.0000	CS	SCRUBBRUSH/SPONGE, W/PCMX (30/BX) BD 371163 RECEIPT: INV: \$232.9800 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000	\$232.9800	\$465.96
227740	1.0000	CS	SCRUBBRUSH, W/PVP BRN (30/BX) BD 372053 RECEIPT: INV: \$256.7400 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000	\$256.7400	\$256.74

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