



CardinalHealth

Cardinal Health, P.R. 120, Inc.

Centro Internacional de Distribucion

Road 165 Km. 2.4 Building #10 Local A

Guaynabo PR 00965-6211

Main Fax: (787) 625-4398 Main Phones: (787) 625-4100

ASSMCA:MA-00260-0 DEA:RB0374683

HEALTH MQ:D-000711 HEALTH Rx:D-000710

CLAIM

MG8827702

To Invoice

111718678

From Purchase Order

EAA7-2409560

DATE

09/07/2023

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FOLLOW-UP

Date :

Authorized Signature :

Sent to :

001822

BECTON DICKINSON ANESTH

1 BECTON DRIVE MC020

FRANKLIN LAKES NJ 07417-1880

Fax : 800-804-7489

DEA# :

Invoice information :

Total : 35022

Freight : 0

Tax : 0

Receiving : 31527.3

Claim : 3494.7

Acc No. :

NDC Code	Lote	Exp. MMY	Product Description Claim Reason	Prod# Unit	Receiving Detail Invoice Detail	Detail Total	Claim Total
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40567-1	00015163250625		TRAY SPINAL WHIT 25G 3.5 L-D-E	69120	39 317.70	12390.30	
405671			Rejected 9 Quantity Difference	CS10	50 317.70	15885.00	3494.70

Comments :

10/18/2023 BROKEN>69120 TRAY SPINAL WHIT 25G 3.5 L-D-E QTY#9

Supplier Information : Please, Sign and Return by Fax

Name : _____ Sign : _____ Date : _____

Credit# : _____ CredAmt : \$ _____ RGA# : _____

Invoice Claim Total 3,494.70

We have found the following discrepancies on above reference invoice. Directly below each item we have indicated the reason for our rejection. Please review this debit amount will automatically be deducted from your invoice at the time of payment if we have not recieved from you an appropriate credit memo. Please reference on your credit memo your invoice number and our purchase order number and/or claim number.