



## Shipment Discrepancies for 10/20/2022 - VN00001015

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## Message

## Details



From: [allison.gardner@fishersci.com](mailto:allison.gardner@fishersci.com) (<mailto:allison.gardner@fishersci.com>)  
To: [Claims.Resolution@bd.com](mailto:Claims.Resolution@bd.com) (<mailto:Claims.Resolution@bd.com>)

12:18 AM | Oct 22

EXTERNAL EMAIL – Use caution opening attachments and links.

To whom it may concern,

The following discrepancies were discovered while receiving your shipment(s). These discrepancies may impact invoice payment if not resolved immediately. Fisher PO Lin  
WHS DSC # DSC Supplier Part Reference Supplier Ref QTY UOM AC =====  
===== PR2980821 005 MWD 115897 SHT  
220531 7114949483 8 PK 1 PR2860656 014 MWD 115908 SHT 220132 NA 1 PK 1  
PR2987494 015 MWD 115909 SHT 220531 7114966566 12 PK 1 PR2944402 006  
NCD 19946 SHT 220217 7114866542 6 PK 1 PR2944402 005 NCD 19947 SHT  
220216 7114866542 20 PK 1 PR2944402 004 NCD 19948 SHT 220215 7114866542  
90 PK 1 Please do not ship a replacement for any of these discrepancies. Please feel  
free to contact your Fisher representative for further information on these  
discrepancies. Regards, Fisher Operations Key of Discrepancy Values: SHT =  
SHIPPED QUANTITY SHORT OVR = SHIPPED QUANTITY OVER DMG =  
DAMAGE PART SKU = WRONG PART SHIPPED SDU = SHORT DATED  
MATERIAL Action Code (AC) Key: 1. Issue an internal credit. Fisher Scientific will  
process a deduction from your invoice for the discrepancy. 2. Re-invoice Fisher

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