AmerisourceBergen

AmerisourceBergen Corporation **Quantity Variance Claim**

Date: 01/10/2023 Please remit to:

Claim Reference#: 9110710207Q-01 AmerisourceBergen

Attn: Accounts Payable Total: \$58,763.90 PO Box 247 Remit #: 20001178 Thorofare, NJ 08086

Vendor Name: **BECTON DICKINSON & CO**

PO BOX 28983, NEW YORK, NY 10087-8983, US Address:

Original Invoice#: 12/20/2022 9110710207Q-0 PO#: 0023975287 Plant: 023 PurchaseOrg: ABC

Plant Location: **BETHLEHEM** Claim Type: QV

Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290320122	10005173	BD PEN NEEDLE 32G 4MM-100	360	360	48	312	\$52.50	\$16,380.00
8290320119	10024308	BD PEN NEEDLE 31G 5MM-100	660	660	480	180	\$52.50	\$9,450.00
8290320109	10028059	BD PEN NEEDLE 31G 8MM-100	444	444	0	444	\$52.50	\$23,310.00
8290328411	10056586	BD INS ULTR 30G 12.7MM-100	80	80	75	5	\$34.78	\$173.90
382903207497	10179009	BD ULTRA FINE 32GX 6MM-100	144	144	0	144	\$52.50	\$7,560.00
382903205509	10225382	BD NANO 2ND GEN PEN-100	3324	3324	3288	36	\$52.50	\$1,890.00

\$58,763.90 Total:

Invoice Date:

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 $\underline{abcvendorservices@amerisourcebergen.com}.$