## **AmerisourceBergen**

Vendor Name:

## AmerisourceBergen Corporation **Quantity Variance Claim**

Date: 05/05/2023 Please remit to:

Claim Reference#: 9111215977Q AmerisourceBergen Attn: Accounts Payable Total:

\$1,739.00 PO Box 247 20001178 Remit #: Thorofare, NJ 08086

**BECTON DICKINSON & CO** Address: PO BOX 28983, NEW YORK, NY 10087-8983, US

Invoice Date: 04/24/2023 Original Invoice#: 9111215977

PO#: 0121005545 Plant: 012 PurchaseOrg: ABC

**CORONA** Plant Location: Claim Type: QV

## Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290328411	10056586	BD INS ULTR 30G 12.7MM-100	120	120	70	50	\$34.78	\$1,739.00

\$1,739.00 Total:

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.