

Cardinal Health
Medical Distribution
PO Box 982279
El Paso, TX 79998-2279

Supplier Relations Contact:
Supplier Relations - Medical
Email: gmb-FSSW-SupplierRequest@cardinalhealth.com
Phone: (800) 903-6343
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Quantity Deduction Notification

Pay to Number: 0000600993

Original Reference: 9111417388

Reference Date: 06/15/23

Purchase Order Number: 4531477166

Plant: D273

BECTON DICKINSON

MC020 HOWE BLDG 1 BECTON DRIVE

FRANKLIN LAKES, NJ 07417-1884

Accounts Receivable

Please make adjustments for the following quantity deduction that has been posted against your account:

Deduction Date: 07/12/23

Deduction Number: 5100370004

Deduction Amount: (\$43,407.24)

Deduction Reference: 9111417388Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
4406	-31	CS	(\$150.71)	(\$4,672.01)
5513E	-3	CS	(\$50.00)	(\$150.00)
930299	-20	CS	(\$445.70)	(\$8,914.00)
930400	-36	CS	(\$131.88)	(\$4,747.68)
930415	-7	CS	(\$137.15)	(\$960.05)
930715	-19	CS	(\$485.30)	(\$9,220.70)
930725	-2	CS	(\$485.30)	(\$970.60)
930815	-60	CS	(\$222.87)	(\$13,372.20)
MF260103	-1	CS	(\$400.00)	(\$400.00)