AmerisourceBergen

AmerisourceBergen Corporation Quantity Variance Claim

Date: 07/12/2023 Please remit to:

Claim Reference#: 9111441226Q AmerisourceBergen
Total: \$3.064.58 Attn: Accounts Payable

Total: \$3,064.58 Attn: Accounts Payable PO Box 247
Remit #: 20001178 Thorofare, NJ 08086

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

Original Invoice#: 9111441226 Invoice Date: 06/22/2023

PO#: 0281011647 Plant: 028 PurchaseOrg: ABC

Plant Location: Shakopee Claim Type: QV

Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290323487	10017869	BD SHARP COLL HOME 1.4 QT-	120	120	108	12	\$2,22	\$26.64
8290320109	10028059	BD PEN NEEDLE 31G 8MM-100	384	384	360	24	\$55.65	\$1,335.60
8290328438	10056583	BD INS ULTRII 31G 8MM-100	40	40	30	10	\$36.87	\$368.66
8290329515	10101253	BD AUTOSHIELD DUO 30GX5M-100	80	80	72	8	\$83.23	\$665.84
382903205509	10225382	BD NANO 2ND GEN PEN-100	1368	1368	1356	12	\$55.65	\$667.80

Total: \$3,064.58

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.