

Complete this form with Customer Claim Investigation per NA-RBI-18-02 and NA-RPR-18			
Date	Customer Name	Case Number	Shipment Number
14Dec2023	United Medical Center	04105204	71158963063
Carrier	Delivery Number	Claims Evaluation Documentation Attached?	
FEDX-Parcel Ground	6028731146	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Claim			
SHORTAGE			
Investigation			
INDETERMINATE RE: Item(s) Listed – (256041) INVOICE – 9112042061 <ul style="list-style-type: none"> Item(s) was picked and shipped properly from the FODC without any confirmed validating adjustments to date. A copy of the original POD/BOL shows the order as delivered and denotes no discrepancy at the time of delivery. Due to some of the reports data be unavailable, this claim is indeterminate. <p>The following reports were reviewed in the conclusion process:</p> <ul style="list-style-type: none"> Loading History by Order or Trailer Report Pick History Report Lot Level Activity Report Order Cuts Report SAP Report MB51 & MM03 QN Pallet Report Claims or Returns Review Report are currently not available			
Investigation Results		<input type="checkbox"/> Valid <input type="checkbox"/> Invalid <input checked="" type="checkbox"/> Indeterminate	
Source of Failure		<input type="checkbox"/> Carrier <input type="checkbox"/> DC <input type="checkbox"/> Customer Error	
If Valid, Reference one of the following: QN, CAPA, Formal Email Notification Date, or Carrier Claim Reference Number:		Non-applicable	
Completed By (sign and date):		<i>Vanilla Daniels</i> 19Dec2023	

THIS SUBJECT MATTER IS RESTRICTED SOLELY FOR THE USE OF BECTON DICKINSON AND COMPANY AND BD SUBSIDIARIES

Revision History

Rev	Revision Description	ECO No.	Author/ Requested By
01	Initial Release. Document content was duplicated from FODC-CS-FM-1009	500000266260	Curtis Clarkson

THIS SUBJECT MATTER IS RESTRICTED SOLELY FOR THE USE OF BECTON DICKINSON AND COMPANY AND BD SUBSIDIARIES

EXTERNAL EMAIL - Use caution opening attachments and links.

Your teams investigation has been requested on the following claim. Please review and respond with your results within 4 working days. Please do not change the subject of this email so the system is able to associate your investigation response appropriately.

Investigation Request Notes: Shortage, item No. 256041, 11 EA, Total claim value- 3238.13, Outbound Delivery- 6028731146 Kindly provide the signed POD and BOL

Case #: 04105204

Priority : Low

Order #: 5009560423

PO #: 4229660992

PO Date: Wed Nov 22 00:00:00 GMT 2023

Invoice #: 9016028791 - **9112042061**

Invoice Date: Fri Nov 24 00:00:00 GMT 2023

Ship-To: United Medical Center (AKA Not for Profit Hospital Corporation - Closing 2023)

Ship-To ERP Account Number: 1001049661

Ship-To ERP Account Name: GREATER SOUTHEAST COMMUNITY HOSP

Ship-To ERP Account Address: 1310 SOUTHERN AVE SE

Ship-To ERP City State: WASHINGTON, DC

Ship-To ERP Account Zip Code: 20032

Sold-To: Cardinal Services

Sold-To ERP Account Number: 1001015704

Sold-To ERP Account Name: CARDINAL MEDICAL PRODUCTS #HD

Sold-To ERP Account Address: PO BOX 982279

Sold-To ERP City State: EL PASO, TX

Sold-To ERP Account Zip Code: 79998

Delivery Document Number/Packing Slip: **6028731146**

Contact: Nya Kindley

Claim Reason: Shortage

Description of Claim: Contact Name: NYA KINDLEY Phone/Fax Number: Email Address:
NKINDLEY@UNITED-MEDICALCENTER.COM PO Number: 4229660992 Sales Order #: 5009560423
Delivery #: 786827313744/786852215940 Invoice #: 9112040261 Type of Claim: Shortage Issue: None
Expected Resolution: CREDIT Comments: SHORTAGE/CREDIT REQUEST Material 1: 256041 QTY and
UOM: 11 ea Lot:

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
256041	Kit Flu A+B 30 Test Hospital Veritor	3223503		

71158963063

24Nov2023

FEDX-Parcel Ground

786827313744

Vanilla Daniels

From: BD Claims <claims@bd.com>
Sent: Thursday, December 14, 2023 8:48 AM
To: Vanilla Daniels; Barbara Maye; Jesse Holmes; Joanne Wresch
Subject: Investigation Request Case# 04105204 – GREATER SOUTHEAST COMMUNITY HOSP, WASHINGTON, DC – Low
Attachments: PL, PO-4229660992.pdf; POD, PO-4229660992,786852215940.pdf; POD, PO-4229660992,786827313744.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

This Message Is From an External Sender

Use caution opening attachments and links

Report Suspicious

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Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
256041	Kit Flu A+B 30 Test Hospital Veritor	3223503		



Shipments and deliveries

7115893063

6028731146

Outbound Delivery 6028731146: Overview



Outbound Delivery 6028731146: Overview



Outbound deliv. 6028731146 Document Date 11/22/2023
Ship-to party 1001049661 UNITED MEDICAL CENTER / 1310 SOUTHERN AVE SE / WASHINGTON DC 20032-4623

Item Overview		Picking	Loading	Transport	Status Overview	Goods Movement Data						
Planned GI	11/27/2023	08:3	Total Weight		14,802.560	G						
Actual GI date	11/24/2023	15:43	No.of packages		0							
All Items												
Item	Material	Deliv. Qty	Un	Description	B..	ItCa	P.V	Batch	Val. Type	Open Qty	Un	Stag. Date
10	256041	16	EA	BD VERITOR SYSTEM INFLUENZA A B TEST KIT		21AN	C	3223503		16	EA	11/22/2023

Pick History

Four Oaks, NC
All picks for a given order.

Order:

*

Order	Shipment	TASK_CMPL_REF_NBR	Task Cmpl DTTM	User	Description	SKU	Batch	LPN	Pull Loc	Ea Qty	Ca Qty	SCAC
6028731146	7115893063	10304687	Nov 24, 2023 8:09:35 AM	10304687		256041	3223503	00003829008403576915	32-214-10-0	4	0.33333333	FDXG
6028731146	7115893063	00003829008403576922	Nov 24, 2023 12:53:24 PM	10304687	PCL Pik frm CsPk Cons nVAS nOVP 50	256041	3223503	00003829008403576922	19-189-10-0	12	1	FDXG
Total										16	1.33333333	

Printed: Dec 19, 2023 - 7:15:12 AM

Page: 1

Loading History by Order or Trailer

Four Oaks, NC
Loading history for a specific order or trailer to confirm all oLPNs have been loaded.

Order: *
BD Shipment: 7115893063
Trailer: *

Order	WMS Shipment	BD Shipment	Dsg Ship via	Order Status	Loaded By	Loaded DTTM	LPN	LPN Status	Parent LPN	SKU	Staging Lane	Batch	Cases	Picked	Trailer
6028731146	FDXG-112723	7115893063	FDXG	Shipped	10304676	Nov 24, 2023 9:12:15 AM	00003829008403576915	Shipped		256041		3223503	0.33333333	0.33333333	561869
6028731146	FDXG-112723	7115893063	FDXG	Shipped	10285407	Nov 24, 2023 2:25:22 PM	00003829008403576922	Shipped		256041		3223503	1	1	561869
Total													1.33333333	1.33333333	

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Page: 1

Lot Level Activity Report

Four Oaks, NC
All inventory transactions by SKU, Batch, and User

SKU: 256041
Lot: 3223503
User: *

TASK_ID	SKU	Lot	Order	Trans. DTTM	TASK_ID	Task Description	Begin Loc.	End Loc.	iLPN	Each	Case	Task Type	Invn Need Type	User
15107759	256041	3223503	6028731146	24-NOV-23 10:11	15107759	PCL Pik frm CsPk Cons nVAS nOVP 50	19-189-10-0		490771973	12	1	68	51	10304687
15113654	256041	3223503	6028731146	24-NOV-23 08:11	15113654		32-214-10-0		490771970	4	1	29	50	10304687
Total										16	2			

Cuts Report

Four Oaks, NC
Details of Short Shipped Order Lines by Date Range

From Date: Nov 17, 2023
To Date: Dec 1, 2023

Updated Date	Cut Category	SAP Order Number	Order	SAP Shipment	Ship To	Dest Country	Item	Item Desc	Alloc Type	Original Qty	Adj Ord Qty	Shipped Qty	Cancelled Qty	Order Status	JDE Shipment	WMS Shipment	Batch	Status
--------------	--------------	------------------	-------	--------------	---------	--------------	------	-----------	------------	--------------	-------------	-------------	---------------	--------------	--------------	--------------	-------	--------

Printed: Dec 19, 2023 - 7:09:10 AM

Page: 1

Non-applicable- No applicable mismatches found

DO Detail - Distribution Order

Actions
Tools

Distribution Order ID: **6028731146** Distribution Order type: **Customer Order** Transportation status: **Unplanned**
Business Unit: **Becton Dickinson** Ordered date/time: **11/22/23 17:38 EST** Fulfillment status: **Shipped**

General	Pickup/Delivery	Fulfillment	Shipping	Miscellaneous	Audit	DO Lines	ASNs	LPNs	Documents
Transportation responsibility:	Shipper	Original order:	Yes	Billing method:	Prepaid				
Has split:	No	Must release by date/time:		Business partner:					
Parent order ID:		Canceled:	No	Sales/Purchase Order:	5009560423				
Order type:	PCL	Channel type:		Suspended:	No				
External system Sales/Purchase Order:	4229660992	External Distro number:		Prod schedule reference number:					
Backordered:	No	Shipment ID(s):	FDXG-112723	Product class:					
Monetary value:		Perishable:	No	Delivery options:					
Original budgeted cost:		Protection level:		Inbound geo region:	RGNLESS_IB				
Budgeted cost:		Commodity code:		Outbound geo region:	01				
Actual cost:		Hazardous Materials:	No	Destination action:					
Hazardous Material code:		Received:	No	Transportation planning owner:					
Hazardous materials offeror name:		Chase eligible:	No	Auto Appointment:	No				
Source Order:		Delivery channel:		Order Streaming:	No				

Custom Attributes

Misc charges: DowngradeShipVia: CCAR:
CSER: FREIGHT_TERMS: **FOB PER BD TERMS & CONDITIONS** SHIP_TO_LICENSE:
SHIPTO_CAREOF: SHIPTO_NAME3: **NOT FOR PROFIT HOSPITAL CORPORATION** ERP_SOURCE: **SAP**
SOLDTO_LICENSE_NBR:

Sizes

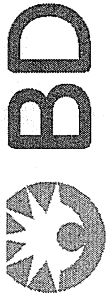
Original estimated number of pallets: **0** Original estimated number of LPNs: **0**
Final estimated number of pallets: **0** Final estimated number of LPNs: **2**
Actual number of pallets: **0** Actual number of LPNs: **2**

NMFC Freight Class	Quantity	Weight	Volume
FAK	16 EA		
Total	16 EA		

Actions
Tools

Distribution Order ID: **6028731146** Distribution Order type: **Customer Order** Transportation status: **Unplanned**
Business Unit: **Becton Dickinson** Ordered date/time: **11/22/23 17:38 EST** Fulfillment status: **Shipped**

General	Pickup/Delivery	Fulfillment	Shipping	Miscellaneous	Audit	DO Lines	ASNs	LPNs	Documents
Quick filter Line number: Item: Line status: Has error:									
Displaying 1 - 1 of 1 (0 selected)									
Line Number	Line Type	Item	Original Order Qty	Order Qty	Order Qty in Base UOM	Planned Weight	Planned Volume	Line Status	Wave allocation type
10	Item	256041	16 EA	16 EA	16 EA			Shipped	STD - Standard Allocation



SHIPMENT PACKING LIST



SOLD-TO				Page 1 of 1		SHIP-TO		SHIP-FROM			
1001015704 CARDINAL MEDICAL PRODUCTS #HD PO BOX 982279 EL PASO , TX 79998-2279 USA				Warehouse Release Date: 2023-11-22 CARRIER: FEDEX CORP FRT POLICY: FOB PER BD TERMS & CONDITIONS MODE: 35 Parcel Ground		1001049661 UNITED MEDICAL CENTER NOT FOR PROFIT HOSPITAL CORPORATION 1310 SOUTHERN AVE SE WASHINGTON , DC 20032-4623 USA Contact: 202 574 6679		A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA			
HANDLING UNIT ID CUSTOMER ORDER	SALES ORDER DELIVERY	SO ITEM DLV ITEM	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION CONFIGURABLE MODEL NO.	BATCH NO./ SERIAL NO.	EXPIRY ORDER QTY	QTY SHIPPED QTY OUTST.	SHIP UOM	EA PER SHIP UOM	R	
00003829008403576915	5009560423	000010	256041 GTIN#00382902560418	BD VERITOR SYSTEM INFLUENZA A B TEST KIT	3223503	12/06/2025	4				
066078	6028731146	000010	256041BL			16	0	EA	1		
00003829008403576922	5009560423	000010	256041 GTIN#00382902560418	BD VERITOR SYSTEM INFLUENZA A B TEST KIT	3223503	12/06/2025	12				
066078	6028731146	000010	256041BL			16	0	EA	1		

ACT.SHIP DATE	#PALLETS	#BOXES	TOTAL GROSS WEIGHT(KG/LBS)	TOTAL VOLUME (M ³ /ft ³)	TRAILER NO.	PRO NO.	SEAL NO.	CARRIER TRACKING NUMBER
11/24/2023	2	2	14.803/32.635	0.121/4.273	FDXG11242023			(402)03829071158930639



SOLD-TO 1001015704 CARDINAL MEDICAL PRODUCTS #HD PO BOX 982279 EL PASO , TX 79998-2279 USA	Page 1 of 1		SHIP-TO 1001049661 UNITED MEDICAL CENTER NOT FOR PROFIT HOSPITAL CORPORATION 1310 SOUTHERN AVE SE WASHINGTON , DC 20032-4623 , USA Contact: 202 574 6679	SHIP-FROM A215 Becton Dickinson and Company BD Supply Chain Ops 130 Four Oaks Parkway Four Oaks , NC 27524 USA
	SHIP VIA / CARRIER : FEDX			
	FRT.POLICY	FOB PER BD TERMS & CONDITIONS		
	MODE	Parcel Ground		

SHIPPING INSTRUCTIONS Sold-by Becton, Dickinson and Company Franklin Lakes , NJ 07417 1 Becton Drive USA

ITEM NO	BD PRODUCT CUSTOMER PRODUCT	PRODUCT DESCRIPTION HANDLING UNIT ID				BATCH NO/ SERIAL NO	EXPIRY DATE [MM/ DD/YYYY]	QUANTITY SHIPPED [1,234,567.89]	SHIP UOM	EA PER SHIP UOM	SALES ORDER CUST ORDER	MATERIAL GR.WGT. (KG / LBS)	VOLUME (M3 / CFT) [1,234,567.89]	STORAGE TEMP SHIP TEMP	R
000010	256041 GTIN# 00382902560418 256041BL	BD VERITOR SYSTEM INFLUENZA A B TEST KIT 00003829008403576915 00003829008403576922				3223503	12/06/2025	16.00	EA	1.00	5009560423 066078	14.80 32.64	0.09 3.25	Cntr.Tmp.(2 to 30C)	
WAREHOUSE RELEASE DATE		ACT . SHIP DATE	# BOXES	TOTAL GROSS WEIGHT (KG / LBS)	TOTAL MATERIAL WGT (KG / LBS)	TOTAL VOLUME (M3 / CFT)	SHIPMENT NO,	PRO NO.	CARRIER CODE		TRAILER NO.		SEAL NO.	#PLTS	
11/22/2023		11/24/2023	2	14.80/ 32.64	14.80/ 32.64	0.12/ 4.27	7115893063		FEDX		FDXG11242023			2	

PDA Transactions

Actions Tools

Quick Filter

Transaction type: 300-Allocable inventory adjustments

Transaction code: (select one)

Created date: From 11/17/23 00:00 To 12/1/23 00:00

Status:

Ref field S:

Item: 256041

Product status:

Batch: 3223503

Displaying 1 - 4 of 4 (1 selected)

Item	Create Date/Time	Transaction Number	Transaction Type	Transaction Code	Action Code	PIX Description	Business Unit	LPN	Adjustment Quantity	Status	Batch Number
256041	11/20/23 14:39 EST	46952279	300	01	01	Maintain or create LPN	Becton Dickinson	490202045	20	Processed by host	3223503
256041	11/20/23 10:08 EST	46944382	300	04	14	Cycle count adjustment to active inventory	Becton Dickinson	490772028	31	Processed by host	3223503
256041	11/21/23 17:50 EST	46550016	300	09	14	Cycle count adjustment to case pick inventory	Becton Dickinson	490771966	6	Processed by host	3223503
256041	11/20/23 16:37 EST	46500821	300	09		Maintain case-pick inventory	Becton Dickinson	490771966	34	Processed by host	3223503

Material Document List

Material

Batch

User name

MVT

Plant

Quantity

Unit of Entry

Amount in LC Entered on

Material Doc.

Posting Date

Entered at

Material Description

SLoc

Item

Doc. Date

Purchase Order

Vendor

Reas.

256041	3223503	BATCH_40_	701	1215	20	EA	2,679.80	11/20/2023	6126826632	11/20/2023	19:43:00	Ktk Flu A+B 30 Test Hospital Vertor	1000	1	11/30/2023		
256041	3223503	BATCH_40_	701	1215	11	EA	1,473.69	11/20/2023	6126813663	11/20/2023	15:22:57	Ktk Flu A+B 30 Test Hospital Vertor	1000	1	11/30/2023		
256041	3223503	BATCH_40_	701	1215	6	EA	803.94	11/21/2023	6126255948	11/21/2023	23:03:02	Ktk Flu A+B 30 Test Hospital Vertor	1000	1	11/21/2023		
256041	3223503	BATCH_40_	701	1215	34	EA	4,555.65	11/20/2023	6126176454	11/20/2023	23:43:05	Ktk Flu A+B 30 Test Hospital Vertor	1000	1	11/20/2023		

Material Document List

Material	Batch	User name	M/T	Plant	Quantity	Unit of Entry	Amount in LC	Entered on	Material Doc.	Posting Date	Entered at	Material Description	SLoc	Item Doc. Date	Purchase Order Vendor	Reas.
256041	3223503	BATCH_40	701	1215	20	EA	2,679.80	11/30/2023	6126828632	11/30/2023	19:43:00	KX Flu A+8 30 Test Hospital Vector	1000	1 11/30/2023		
256041	3223503	BATCH_40	701	1215	11	EA	1,473.89	11/30/2023	6126813663	11/30/2023	15:22:57	KX Flu A+8 30 Test Hospital Vector	1000	1 11/30/2023		
256041	3223503	BATCH_40	701	1215	6	EA	803.94	11/21/2023	6126255948	11/21/2023	23:03:02	KX Flu A+8 30 Test Hospital Vector	1000	1 11/21/2023		
256041	3223503	BATCH_40	701	1215	34	EA	4,555.65	11/20/2023	6126176454	11/20/2023	23:43:05	KX Flu A+8 30 Test Hospital Vector	1000	1 11/20/2023		

BDX WW Quality Notifications ⓘ

Plainfield DC All Items Standard View ...

256041 X

✓ Non-Conformance number (* applicable) QN/NC Description External/Internal Notification Type Category/Defect Code Coding code text

Your search returned no results.

Some items might be hidden. Include these in your search

Red Dot / Pallet Discrepancy Report

Non-applicable- No applicable items found.



View PIX

Transaction type:	300-Allocable inventory adjustments	Status:	Processed by host	Business Unit:	Becton Dickinson
Transaction code:	300 04-Maintain active	Transaction number:	46944582	E-Signature User:	
Action code:	Cycle count adjustment to active	Date created:	11/30/23 10:08 EST		
Description:	Cycle count adjustment to active inventory	User ID:	10345342		

PIX Details

PIX sequence number: 1 XML group ID: Inventory_Event

Modified date/time: 11/30/23 10:09 EST Processed date/time: 11/30/23 10:09 EST

Item/LPN

LPN: 490772006 Item: 256041 Item description: Kit Flu A+B 30 Test Hospital Veritor

Item Attributes

Attribute 1:	Attribute 5:	Product status:	APR - Approved
Attribute 2: 0	Inventory type:		
Attribute 3:	Country of origin:	China	
Attribute 4:	Lot:	3223503	

Adjustment

Inventory adjustment quantity:	11	Weight adjustment quantity:	8.69	Reason code:	CC - Cycle Count
Inventory adjustment type:	Add	Weight adjustment type:	Add		

Receiving Variance

Units shipped:	0	iLPNs shipped:	0	Receipt variance:	false
Units received:	0	iLPNs received:	0	Receipt complete:	false



Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

INVOICE: 9112040261

PLEASE REMIT TO: Becton, Dickinson and Company
21588 Network Place
Chicago IL 60673-1215

BILL-TO:

CARDINAL MEDICAL PRODUCTS #HD
PO BOX 982279
EL PASO TX 79998-2279

SHIP-TO:

UNITED MEDICAL CENTER
1310 SOUTHERN AVE SE
WASHINGTON DC 20032-4623

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000161	4229660992	11/24/2023	Net 31 Days	1 of 1

BD Sales Document: 5009560423	Drop Ship Reference: 066078	Contact: CTC-BATCH
BD Delivery: 6028731146	Mode of shipment: Parcel Ground	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks, NC 27524-7228
Carrier Reference: FDXG11242023	Carrier: FEDEX CORP	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	256041 00382902560418	BD VERITOR SYSTEM INFLUENZA A B TEST KIT 256041BL	16.000	EA	285.00	4,560.00	
		NET PRICE SUBTOTAL				4,560.00	
		SALES TAX SUBTOTAL				0.00	
		DROP SHIP MINIMUM				100.00	
		SHIPPING SURCHARGE				50.00	
		GRAND TOTAL				4,710.00	
If paid by: 11/25/2023			TOTAL DUE: USD		4,710.00		
			Due Date: 12/25/2023				

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL



December 19, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 786827313744

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	GHAGNER	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Washington, DC,
		Delivery date:	Nov 27, 2023 09:52

Shipping Information:

Tracking number:	786827313744	Ship Date:	Nov 24, 2023
		Weight:	3.9 LB/1.77 KG
Recipient:		Shipper:	
WASHINGTON, DC, US,		Four Oaks, NC, US,	

Reference	7115893063
Purchase Order	066078
Department Number	00003829008403576915

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx