AmerisourceBergen

Original Invoice#:

AmerisourceBergen Corporation Quantity Variance Claim

Date: 05/24/2023 Please remit to:

Claim Reference#: 9111254527Q-01 AmerisourceBergen
Total: \$3,056,00 Attn: Accounts Payable

Total: \$3,056.00 Attn: Accounts Payar PO Box 247

Remit #: 20001178 Thorofare, NJ 08086

Vendor Name: BECTON DICKINSON & CO

9111254527Q-0

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

PO#: 12379181 Plant: 012

Plant Location: CORONA Claim Type: QV

Line Detail

NDC#	ABC Item#	Item Description	Variance Qty	Unit Price	Total
8290309623	10020408	BD P/P TB SYG 27GA 1/2X1ML-100	160.000	\$19.10	\$3,056.00

Total: \$3,056.00

05/23/2023

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 abcvendorservices@amerisourcebergen.com.