McKesson Medical-Surgical Accounts Payable PO BOX 4059 Danville, IL 61834-4059

DEBIT MEMORANDUM

 VEND NO.
 DATE
 DEBIT NO.
 PAGE

 11276
 1/8/2024
 69625291
 Page 1 OF 2

BECTON DICKINSON ATTN LOCKBOX 371137 PITTSBURGH, PA 15251 MCKESSON MEDICAL-SURGICAL INC (TEMPE) PHOENIX #082 7343-A SOUTH HARDY DRIVE TEMPE, AZ 85283

NOTE: IF A CREDIT MEMORANDUM OR WRITTEN RESPONSE IS NOT RECEIVED BY US WITHIN 30 DAYS OF THE DATE ABOVE WE WILL CONSIDER THIS TRANSACTION SETTLED FOR THE TOTAL AMOUNT SHOWN

VENDOR INVOICE	DATE	PURPOSE	P.O. NO.
SE9111955082	11/1/2023	MERCHANDISE NOT RECEIVED	33206039

ITEM NUMBER	QUANTITY	U/M	DES	CRIPTION	Ţ	JNIT PRICE	AMOUNT
838786	1.0000	CS	DRESSING, IV GUARDIVA HI			\$445.0000	\$445.00
			FP-23-AD008	RECEIPT:			
			INV: \$445.0000	· ·	.0000		
			INV QTY: 1.0000	PO QTY: 0	.0000		
683085	2.0000	cs	NEEDLE SET, SAFE STEP N			\$992.0000	\$1,984.00
			LH-0029YN	RECEIPT:			
			INV: \$992.0000	·	.0000		
			INV QTY: 2.0000	PO QTY: 0	.0000		
683088	683088 32.0000		NEEDLE, SAFE STEP 20GX3			\$912.0000	\$29,184.00
			LH-0031	RECEIPT:			
			INV: \$912.0000		.0000		
			INV QTY: 32.0000	PO QTY: 0	.0000		
683089	68.0000	CS	NEEDLE, SAFE STEP W/Y-SI	TE 20G		\$992.0000	\$67,456.00
			LH-0031YN	RECEIPT:			
			INV: \$992.0000		.0000		
			INV QTY: 68.0000	PO QTY:	.0000		
683090	683090 3.0000 C		NEEDLE, SAFE STEP 20GX1	" (25/C		\$912.0000	\$2,736.00
			LH-0032	RECEIPT:			
			INV: \$912.0000	·	.0000		
			INV QTY: 3.0000	PO QTY: 0.	.0000		
683091	1.0000	cs	NEEDLE SET, SAFE STEP N			\$992.0000	\$992.00
			LH-0032YN	RECEIPT:			
			INV: \$992.0000		.0000		
			INV QTY: 1.0000	PO QTY: 0.	.0000		
934185	2.0000	CS	CATHETER SECURE, STATL	OCK PICC		\$3,505.0000	\$7,010.00
			VPPCSP	RECEIPT:			
			INV: \$3,505.0000	·	.0000		
			INV QTY: 2.0000	PO QTY: 0.	.0000		
775367	775367 1.0000 CS		INFUSION SET, POWERLOC			\$1,196.0000	\$1,196.00
			0132015	RECEIPT:			
			INV: \$1,196.0000		.0000		
			INV QTY: 1.0000	PO QTY: 0.	.0000		

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PHOENIX #082
7343-A SOUTH HARDY DRIVE
TEMPE, AZ 85283

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VENDOR INVOICE	DATE	PURPOSE	P.O. NO.
SE9111955082	11/1/2023	MERCHANDISE NOT RECEIVED	33206039

ITEM NUMBER	QUANTITY	U/M		DES	CRIPTION		UNIT PRICE	AMOUNT
550821	32.0000	CS	INFUSION SET, I	HUBER W/O			\$774.4000	\$24,780.80
			0632034 INV:	\$774.4000	RECEIPT:	\$0.0000		
			INV. INV QTY:		PO QTY:	0.0000		
605086	11.0000	CS	INFUSION SET, I	POWERLOC			\$899.2000	\$9,891.20
			0651910	#000 0000	RECEIPT:	#0.0000		
			INV: INV QTY:	\$899.2000	P.O. PO QTY:	\$0.0000 0.0000		
			INV QTT.	11.0000	TOQTI.	0.0000		
561031	1.0000	CS	INFUSION SET, I	POWERLOC	1" 20G		\$899.2000	\$899.20
			0652010		RECEIPT:			
			INV:	\$899.2000		\$0.0000		
			INV QTY:	1.0000	PO QTY:	0.0000		
584955	5.0000	cs	INFUSION SET, I	POWERI OC	SWIS 20		\$956.8000	\$4,784.00
			0672034	011211200	RECEIPT:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	* 1,1 2 1122
			INV:	\$956.8000		\$0.0000		
			INV QTY:	5.0000	PO QTY:	0.0000		
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BATCH NO. G/L AC	CT. SUB-TO	OTAL	RESTOCK C	HG FRE	IGHT-IN	FREIGHT-OUT	TAX T	OTAL AMOUNT
56831991 2102			0.00		0.00	0.00	0.00	151,358.20
	.5.00							MMCE4DDD05

ORIGINAL MMSE1DPD05