



CARDINAL HEALTH INC: Deduction Letter

The deduction noted below was taken. Please reach out to the Cardinal Health Supplier Relations team at GMB-FSSW-PD-Supplier@cardinalhealth.com regarding any questions.

Vendor Number : 0004000123
Vendor Name : BD
Deduction Reference : 9111345605Q01
Original Invoice Number : 5115489697
Deduction Amount : \$31,882.50
Deduction Date : 06/23/2023

PO Number	Division #	Division Name	Material Number	NDC #	Item Description	Qty. Billed	Billed Price	PO Price	UOM	Deduction Qty	Deduction Amount	Deduction Reason Desc
5440835	P016	DALLAS FDC	1758754	082903 294618	BD MF SY 28GX0.5	1	\$119.25	\$119.25	CS	1	\$119.25	Inadequate Receiving
5440835	P016	DALLAS FDC	5536545	503829 032055 04	BD NANO PEN ND 3	9	\$667.80	\$667.80	CS	9	\$6,010.20	Inadequate Receiving
5440835	P016	DALLAS FDC	2295285	503829 032348 70	BD SHARPS COLL 1	2	\$26.64	\$26.64	CS	2	\$53.28	Inadequate Receiving
5440835	P016	DALLAS FDC	4292272	503829 032012 23	BD UF PEN ND 32G	29	\$667.80	\$667.80	CS	29	\$19,366.20	Inadequate Receiving



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5440835	P016	DALLAS FDC	1860949	382903 284115	BD UF SY 30GX0.5	2	\$184.33	\$184.35	CS	2	\$368.66	Inadequate Receiving
5440835	P016	DALLAS FDC	4569679	503829 032490 96	BD UF SY 31GX15/	1	\$184.33	\$184.35	CS	1	\$184.33	Inadequate Receiving
5440835	P016	DALLAS FDC	2487239	382908 468039	BD UFII SY 31X5/	3	\$184.33	\$184.35	CS	3	\$552.99	Inadequate Receiving
5440835	P016	DALLAS FDC	2487247	503829 032843 87	BD UFII SY 31X5/	3	\$184.33	\$184.35	CS	3	\$552.99	Inadequate Receiving
5440835	P016	DALLAS FDC	2760312	382903 201099	BD UF3 PEN ND 31	9	\$667.80	\$667.80	CS	7	\$4,674.60	Inadequate Receiving

TO: BD
21588 NETWORK PL
CHICAGO IL 60673-1215