



CardinalHealth

Cardinal Health, P.R. 120, Inc.

Centro Internacional de Distribucion

Road 165 Km. 2.4 Building #10 Local A

Guaynabo PR 00965-6211

Main Fax: (787) 625-4398 Main Phones: (787) 625-4100

Supplier 001900 BECTON DICKINSON SCS

1 BECTON DRIVE MC020

FRANKLIN LAKES NJ

07417-1880

Check No 1327479

Date 09/28/2023

Invoice No	Date	Reference	Gross Amount	Discount	Net Amount
10842361P	01/24/2023	2969 PO#YD13 INV#1108423	936.88	0.00	936.88
10842362P	01/24/2023	2972 PO#YM30 INV#1108423	7,714.28	0.00	7,714.28
10842369P	01/24/2023	2974 PO#YS52 INV#1108423	1,966.50	0.00	1,966.50
10842372P	01/24/2023	2977 PO#YD13 INV#1108423	39.80	0.00	39.80
10842374P	01/24/2023	2978 PO#YM30 INV#1108423	371.75	0.00	371.75
10842377P	01/24/2023	2979 PO#YT74 INV#1108423	4,512.56	0.00	4,512.56
10842379P	01/24/2023	2980 PPO#XW78 INV#110842	124.20	0.00	124.20
10842381P	01/24/2023	2981 PO#YM30 INV#1108423	436.80	0.00	436.80
10857285P	01/26/2023	2983 PO#YW88 INV#1108572	1,092.50	0.00	1,092.50
10857289P	01/26/2023	2984 PO#YZ25 INV#1108572	655.50	0.00	655.50
10857290P	01/26/2023	2985 PO#YD13 INV#1108572	153.60	0.00	153.60
10857291P	01/26/2023	2986 PO#YT74 INV#1085729	33.60	0.00	33.60
10857293P	01/26/2023	2988 PO#YW88 INV#1108572	706.80	0.00	706.80
10860312P	01/27/2023	2990 PO#XS76 INV#1108603	110.60	0.00	110.60
10860313P	01/27/2023	2991 PO#XW78 INV#1108603	565.68	0.00	565.68
10860314P	01/27/2023	2995 PO#YT74 INV#1108603	160.00	0.00	160.00
10860315P	01/27/2023	2996 PO#YW88 INV#1108603	23,808.02	0.00	23,808.02
10860318P	01/27/2023	2997 PO#YW88 INV#1108603	1,230.56	0.00	1,230.56
10860320P	01/27/2023	2998 PO#YZ25 INV#1108603	5,103.05	0.00	5,103.05
10860321P	01/27/2023	2999 PO#YD63 INV#1108603	378.28	0.00	378.28
10860322P	01/27/2023	3000 PO#YD63 INV#1108603	124.20	0.00	124.20
10860323P	01/27/2023	3001 PO#WT50 INV#1108603	86.40	0.00	86.40
10860325P	01/27/2023	3002 PO#YZ25 INV#1108603	75.60	0.00	75.60
10860326P	01/27/2023	3003 PO#YW88 INV#1108603	11,628.00	0.00	11,628.00
10860327P	01/27/2023	3004 PO#YT74 INV#1108603	865.64	0.00	865.64
10884087P	02/02/2023	3005 PO#YM30 INV#1108840	384.00	0.00	384.00
10894303P	02/04/2023	3006 PO#ZG88 INV#1108943	14,386.38	0.00	14,386.38
10894306P	02/04/2023	3007 PO#ZG88 INV#1108943	356.00	0.00	356.00
10894307P	02/04/2023	3009 PO#YW88 INV#1108943	115.32	0.00	115.32
10894309P	02/04/2023	3012 PO#YM30 INV#1108943	115.32	0.00	115.32
10894310P	02/04/2023	3015 PO#YW88 INV#1108943	1,224.00	0.00	1,224.00
10894315P	02/04/2023	3017 PO#YD13 INV#1108943	38.44	0.00	38.44
10894316P	02/04/2023	3021 PO#YW88 INV#1108943	5,150.00	0.00	5,150.00
CONTINUE...					
TOTALS					



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07417-1880

Check No 1327479

Date 09/28/2023

Invoice No	Date	Reference	Gross Amount	Discount	Net Amount
10917632P	02/09/2023	3023 PO#YW88 INV#1109176	384.00	0.00	384.00
10917635P	02/09/2023	3024 PO#YB23 INV#1109176	33.60	0.00	33.60
10944724P	02/16/2023	3025 PO#YD13 INV#1109447	84.00	0.00	84.00
10944729P	02/16/2023	3026 PO#YZ25 INV#1109447	29.85	0.00	29.85
10944730P	02/16/2023	3027 PO#YT74 INV#1109447	756.00	0.00	756.00
10944731P	02/16/2023	3029 PO#YB23 INV#1109447	50.40	0.00	50.40
10944732P	02/16/2023	3030 PO#YB23 INV#1094473	14,031.47	0.00	14,031.47
10944733P	02/16/2023	3031 PO#YB23 INV#1109447	185.60	0.00	185.60
10944736P	02/16/2023	3066 PO#ZS71 INV#1109447	284.80	0.00	284.80
10944737P	02/16/2023	3069 PO#ZT85 INV#1109447	258.42	0.00	258.42
10944739P	02/16/2023	3071 PO#XY78 INV#1109447	924.00	0.00	924.00
10944741P	02/16/2023	3075 PO#ZN60 INV#1109447	1,529.50	0.00	1,529.50
10944742P	02/16/2023	3076 PO#ZS82 INV#1109447	1,529.50	0.00	1,529.50
10944743P	02/16/2023	3079 PO#YM30 INV#1109447	84.00	0.00	84.00
10944745P	02/16/2023	3080 PO#ZS71 INV#1109447	158.40	0.00	158.40
10944746P	02/16/2023	3081 PO#YM30 INV#1109447	52.80	0.00	52.80
10944750P	02/16/2023	3082 PO#ZS71 INV#1109447	26.08	0.00	26.08
10944751P	02/16/2023	3083 PO#ZS71 INV#1109447	77.76	0.00	77.76
10947624P	02/16/2023	3085 PO#ZS71 INV#1109476	1,092.50	0.00	1,092.50
10947625P	02/16/2023	3086 PO#YB23 INV#1109476	1,442.00	0.00	1,442.00
10947626P	02/16/2023	3087 PO#YB23 INV#1109476	331.20	0.00	331.20
10947627P	02/16/2023	3088 PO#ZT85 INV#1109476	524.40	0.00	524.40
10998394P	03/01/2023	3091 PO#ZS71 INV#1109983	3,502.00	0.00	3,502.00
10998397P	03/03/2023	3093 PO#ZS71 INV#1109983	9,318.04	0.00	9,318.04
11000760P	03/01/2023	3095 PO#ZS71 INV#1110007	38.44	0.00	38.44
11009757P	03/03/2023	3098 PO#ZS71 INV#1110097	204.80	0.00	204.80
11009759P	03/03/2023	3101 PO#YM30 INV#1110097	124.80	0.00	124.80
11009760P	03/03/2023	3104 PO#XM31 INV#1110097	49.92	0.00	49.92
11009761P	03/03/2023	3105 PO#ZG88 INV#1110097	124.80	0.00	124.80
11009763P	03/03/2023	3108 PO#YD13 INV#1110097	249.60	0.00	249.60
11009764P	03/03/2023	3482 PO#ZG88 INV#1110097	640.00	0.00	640.00
11009765P	03/03/2023	3483 PO#YB23 INV#1110097	74.88	0.00	74.88
11009766P	03/03/2023	3484 PO#ZG88 INV#1110097	145.60	0.00	145.60
CONTINUE...					
TOTALS					



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Date 09/28/2023

Invoice No	Date	Reference	Gross Amount	Discount	Net Amount
11009769P	03/03/2023	3485 PO#YB23 INV#1110097	436.80	0.00	436.80
11011881P	03/03/2023	3487 PO#ACE1 INV#1110118	1,067.18	0.00	1,067.18
11050356P	03/14/2023	3492 PO#ZS71 INV#1110503	48.00	0.00	48.00
11050358P	03/14/2023	3493 PO#YW88 INV#1110503	64.00	0.00	64.00
11050360P	03/14/2023	3495 PO#AKX8 INV#1110503	825.54	0.00	825.54
11064935P	03/16/2023	3498 PO#AKX8 INV#1110649	1,442.00	0.00	1,442.00
11068593P	03/16/2023	3499 PO#AML1 INV#1110685	402.18	0.00	402.18
11089914P	03/22/2023	3500 PO#ZS71 INV#1110899	67.20	0.00	67.20
11089923P	03/22/2023	3501 PO#AQA8 INV#1110899	66.36	0.00	66.36
11095988P	03/23/2023	3503 PO#AQP1 INV#1110959	437.00	0.00	437.00
11101343P	03/24/2023	3505 PO#ZG88 INV#1111013	86.40	0.00	86.40
111126445	03/30/2023	M MG8815319 to 111126445	(2,618.00)	0.00	0.00
111126445	03/30/2023	4141 APY9* 9136 0628	5,610.00	0.00	2,992.00
111126450	03/30/2023	6257 ZS71= 1264 0628	1,122.00	0.00	1,122.00
111178663	04/13/2023	4529 AML1= 4116 0712	1,870.00	0.00	1,870.00
111178664	04/13/2023	9322 AVZ3= 4827 0712	681.28	0.00	681.28
111178665	04/13/2023	4121 AVZ3= 4251 0712	1,532.32	0.00	1,532.32
111178668	04/13/2023	M MG8816109 to 111178668	(1,683.00)	0.00	0.00
111178668	04/13/2023	4137 AX5* 5724 0712	2,244.00	0.00	561.00
111178672	04/13/2023	4112 AML1= 2143 0712	459.00	0.00	459.00
11148826P	04/05/2023	3507 PO#AVZ3 INV#1111488	1,361.00	0.00	1,361.00
11315700P	05/18/2023	3508 PO#BLW2 INV#1113157	33.10	0.00	33.10
11419072P	06/15/2023	3510 PO#CAG9 INV#1114190	304.42	0.00	304.42
8786944MA	12/28/2021	REF : INV ADJ	(30.94)	0.00	0.00
8786944MA	12/28/2021	6998 PO#U947 0107 AA	30.95	0.00	0.01
TOTALS			138,852.21	0.00	138,852.21



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Main Fax: (787) 625-4398 Main Phones: (787) 625-4100

ASSMCA:MA-00260-0 DEA:RB0374683

HEALTH MQ:D-000711 HEALTH Rx:D-000710

DEBIT

MG8815319

To Invoice

111126445

From Purchase Order

APY9-2138130

DATE

03/30/2023

Page / Of

1 / 1

UPDATE

Date :

Authorized Signature :

Sent to :

001900

BECTON DICKINSON SCS

1 BECTON DRIVE MC020

FRANKLIN LAKES NJ 07417-1880

Fax : 800-804-7489

Invoice information :

Total : 5610

Freight : 0

Tax : 0

Receiving : 2992

Claim : 2618

DEA# :

Acc No. : 1000116832

NDC Code	Lote	Exp. MMYY	Product Description Claim Reason	Prod# Unit	Receiving Detail Invoice Detail	Detail Total	Claim Total
38254-4 -	*****	****	INSYTE AUTOGUARD BC 18GX1.16"	17171	0 93.50	0.00	
			Quantity Difference	BX50	28 93.50	2618.00	2618.00

Comments :

Supplier Information : Please, Sign and Return by Fax

Name : _____ Sign : _____ Date : _____

Credit# : _____ CredAmnt : \$ _____ RGA# : _____

Invoice Claim Total 2,618.00

We have found the following discrepancies on above reference invoice. Directly below each item we have indicated the reason for our rejection. Please review this debit amount will automatically be deducted from your invoice at the time of payment if we have not recieved from you an appropriate credit memo. Please reference on your credit memo your invoice number and our purchase order number and/or claim number.



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Guaynabo PR 00965-6211

Main Fax: (787) 625-4398 Main Phones: (787) 625-4100

ASSMCA:MA-00260-0 DEA:RB0374683

HEALTH MQ:D-000711 HEALTH Rx:D-000710

DEBIT

MG8816109

To Invoice

111178668

From Purchase Order

AXY5

DATE

04/13/2023

Page / Of

1 / 1

UPDATE

Date :

Authorized Signature :

Sent to :

001900

BECTON DICKINSON SCS

1 BECTON DRIVE MC020

FRANKLIN LAKES NJ 07417-1880

Fax : 800-804-7489

Invoice information :

Total : 2244

Freight : 0

Tax : 0

Receiving : 561

Claim : 1683

DEA# :

Acc No. : 1000116832

NDC Code	Lote	Exp. MMY	Product Description Claim Reason	Prod# Unit	Receiving Detail Invoice Detail	Detail Total	Claim Total
38141-2 -	*****	****	IV CATH INSYTE YEL 24GX3/4	04810	0 93.50	0.00	
			Price Difference Quantity Difference	BX50	0 374.00	0.00	0.00
38141-2 -	3142362	0426	IV CATH INSYTE YEL 24GX3/4	04810	6 93.50	561.00	
			Price Difference	BX50	6 374.00	2244.00	1683.00

Comments :

Supplier Information : Please, Sign and Return by Fax

Name : _____ Sign : _____ Date : _____

Credit# : _____ CredAmnt : \$ _____ RGA# : _____

Invoice Claim Total 1,683.00

We have found the following discrepancies on above reference invoice. Directly below each item we have indicated the reason for our rejection. Please review this debit amount will automatically be deducted from your invoice at the time of payment if we have not recieved from you an appropriate credit memo. Please reference on your credit memo your invoice number and our purchase order number and/or claim number.