

Cardinal Health
Medical Distribution
PO Box 982279
El Paso, TX 79998-2279

Supplier Relations Contact:
Supplier Relations - Medical
Email: gmb-FSSW-SupplierRequest@cardinalhealth.com
Phone: (800) 903-6343
Fax: (855) 749-4976



Quantity Deduction Notification

Pay to Number: 0000600993

Original Reference: 9111896038

Reference Date: 10/18/23

Purchase Order Number: 4531709469

Plant: D269

BECTON DICKINSON

MC020 HOWE BLDG 1 BECTON DRIVE

FRANKLIN LAKES, NJ 07417-1884

Accounts Receivable

Please make adjustments for the following quantity deduction that has been posted against your account:

Deduction Date: 11/14/23

Deduction Number: 5102545049

Deduction Amount: (\$4,346.34)

Deduction Reference: 9111896038Q01

| Material | Quantity | UOM | Unit Amount | Extended Amount |
|----------|----------|-----|-------------|-----------------|
| 515079 | -4 | CS | (\$757.50) | (\$3,030.00) |
| B2951-96 | -3 | CS | (\$438.78) | (\$1,316.34) |

In order to facilitate timely resolution, please submit any Quantity Deduction inquiries or disputes to the Medical Direct Accounts Payable Department - Supplier Relations Contact listed above. All disputes must be accompanied by a Proof of Delivery to enable further research. All disputes should be submitted within 90 days of the payment deduction. Disputes received after 90 days may be denied. Thank you.