

Investigation Request Notes: - Item # 366401 1 CS; 405632 1CS; 405727 60 CS - Amount # 15,454.69 - Outbound Delivery # 6028077912 - Shipment # 7115702265 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 03814566

Priority : High

Order #: 5009219865

PO #: 17364

PO Date: Tue Aug 22 00:00:00 GMT 2023

Invoice #: 9015506697

Invoice Date: Mon Aug 28 00:00:00 GMT 2023

Ship-To: Owens & Minor 94

Ship-To ERP Account Number: 1001692575

Ship-To ERP Account Name: OWENS & MINOR INC #94

Ship-To ERP Account Address: 301 BORDENTOWN HEDDING RD

Ship-To ERP City State: BORDENTOWN, NJ

Ship-To ERP Account Zip Code: 08505

Sold-To: Owens & Minor 94

Sold-To ERP Account Number: 1001692576

Sold-To ERP Account Name: OWENS & MINOR INC #94

Sold-To ERP Account Address: PO BOX 85007

Sold-To ERP City State: RICHMOND, VA

Sold-To ERP Account Zip Code: 23285

Delivery Document Number/Packing Slip: 6028077912

Contact: Owens & Minor

Claim Reason: Shortage

Description of Claim: Shortage PO 17364

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
366401	KIT TUBE EDTA GC 7.0 LAV & PLN GC 10.0RD	3048748	604.99	
405632	Tray SPN QNKE26G3.5 L/B-D	0001522845	299.7	
405727	TRAY SPN WHIT27G3.5	0001515850	14550.0	