

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

DEBIT MEMORANDUM

VEND NO.	DATE	DEBIT NO.	PAGE
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BECTON DICKINSON
ATTN LOCKBOX 371137
PITTSBURGH, PA 15251

MCKESSON MEDICAL-SURGICAL (COLUMBUS)
COLUMBUS #36
915 TAYLOR RD
GAHANNA, OH 43230

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.
SE9112156325	12/26/2023	MERCHANDISE NOT RECEIVED	33443520

ITEM NUMBER		QUANTITY	U/M	DESCRIPTION			UNIT PRICE	AMOUNT
000433		2.0000	CS	NEEDLE, HYPO THIN WALL 18GX1" (100/BX) 305195 RECEIPT: INV: \$64.0000 P.O. \$0.0000 INV QTY: 2.0000 PO QTY: 0.0000			\$64.0000	\$128.00
222269		3.0000	CS	COLLECTION SET, BLD SAFETY LUER ADPT 23G 367283 RECEIPT: INV: \$284.0400 P.O. \$0.0000 INV QTY: 3.0000 PO QTY: 0.0000			\$284.0400	\$852.12
225708		1.0000	CS	TUBE, BLD COL K2EDTA LAV 3ML PLAS VACUTA 367856 RECEIPT: INV: \$131.2000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000			\$131.2000	\$131.20
330000		5.0000	CS	CATH, INSYTE IAG STR BLU 22GX 1" (50/BX) 381423 RECEIPT: INV: \$374.0000 P.O. \$0.0000 INV QTY: 5.0000 PO QTY: 0.0000			\$374.0000	\$1,870.00
345967		1.0000	CS	CATHETER, INSYTE WNGD 24GX.75"(50/BX) BD 381512 RECEIPT: INV: \$374.0000 P.O. \$0.0000 INV QTY: 1.0000 PO QTY: 0.0000			\$374.0000	\$374.00
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