



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 : 9112025789Q01
Original Invoice Number : 5116178465
Deduction Amount : \$1,927.76
Deduction Date : 12/16/2023

PO Number	Division #	Division Name	Material Number	NDC #	Item Description	Qty. Billed	Billed Price	PO Price	UOM	Deduction Qty	Deduction Amount	Deduction Reason Desc
5736174	P016	DALLAS FDC	5776356	503829 030583 77	BD NEEDLE ECLIPS	2	\$260.40	\$260.40	CS	2	\$520.80	Inadequate Receiving
5736174	P016	DALLAS FDC	4778957	382903 028307	BD SY 20ML LL 48	3	\$67.20	\$67.20	CS	3	\$201.60	Inadequate Receiving
5736174	P016	DALLAS FDC	4341236	382903 096467	BD SY 5ML LL 125	2	\$65.00	\$65.00	CS	2	\$130.00	Inadequate Receiving
5736174	P016	DALLAS FDC	5588959	382903 096534	BD SYRINGE 50ML	11	\$97.76	\$97.76	CS	11	\$1,075.36	Inadequate Receiving

TO: BD
21588 NETWORK PL
CHICAGO IL 60673-1215