

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: 9111907651

Reference Date: 10/19/23

Purchase Order Number: 4531718946

Plant: D0OC

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: 11/15/23

Deduction Number: 5104430028

Deduction Amount: (\$3,653.92)

Deduction Reference: 9111907651Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
5514A	-2	CS	(\$44.00)	(\$88.00)
930815	-16	CS	(\$222.87)	(\$3,565.92)

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.