

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: 9112010709

Reference Date: 11/15/23

Purchase Order Number: 4531766889

Plant: D055

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: 12/12/23

Deduction Number: 5100670029

Deduction Amount: (\$42,115.98)

Deduction Reference: 9112010709Q01

| Material | Quantity | UOM | Unit Amount | Extended Amount |
|------------|----------|-----|--------------|-----------------|
| 10802688 | -4 | CS | (\$336.00) | (\$1,344.00) |
| 303134 | -3 | CS | (\$82.80) | (\$248.40) |
| 305609 | -5 | CS | (\$168.40) | (\$842.00) |
| 309657 | -36 | CS | (\$66.40) | (\$2,390.40) |
| 363083 | -3 | CS | (\$240.90) | (\$722.70) |
| 367364 | -4 | CS | (\$442.90) | (\$1,771.60) |
| 368101 | -2 | CS | (\$383.08) | (\$766.16) |
| 368607 | -7 | CS | (\$216.48) | (\$1,515.36) |
| 381412 | -2 | CS | (\$374.00) | (\$748.00) |
| 381423 | -2 | CS | (\$374.00) | (\$748.00) |
| 381434 | -3 | CS | (\$374.00) | (\$1,122.00) |
| 381534 | -2 | CS | (\$374.00) | (\$748.00) |
| 383512A | -1 | CS | (\$369.60) | (\$369.60) |
| 515052 | -1 | CS | (\$1,198.00) | (\$1,198.00) |
| 515078 | -3 | CS | (\$483.20) | (\$1,449.60) |
| AL10800175 | -1 | CS | (\$386.50) | (\$386.50) |
| AL11088483 | -1 | CS | (\$293.00) | (\$293.00) |
| B2951-97 | -2 | CS | (\$426.42) | (\$852.84) |
| B2953-11 | -1 | CS | (\$262.10) | (\$262.10) |
| B2953-51 | -1 | CS | (\$314.50) | (\$314.50) |

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.

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| B2953-60 | -3 | CS | (\$411.90) | (\$1,235.70) |
| B2975-51A | -2 | CS | (\$93.98) | (\$187.96) |
| B3036-22 | -1 | CS | (\$284.04) | (\$284.04) |
| BF303345 | -1 | CS | (\$226.00) | (\$226.00) |
| BF305180 | -16 | CS | (\$109.00) | (\$1,744.00) |
| BF305195 | -1 | CS | (\$64.00) | (\$64.00) |
| BF305197 | -2 | CS | (\$141.00) | (\$282.00) |
| BF305343 | -14 | CS | (\$133.68) | (\$1,871.52) |
| BF305789 | -1 | CS | (\$120.00) | (\$120.00) |
| BF305915 | -2 | CS | (\$155.00) | (\$310.00) |
| BF306547A | -20 | CS | (\$212.64) | (\$4,252.80) |
| BF309620 | -4 | CS | (\$163.20) | (\$652.80) |
| BF383516 | -12 | CS | (\$369.60) | (\$4,435.20) |
| BF383531 | -4 | CS | (\$454.40) | (\$1,817.60) |
| BF383532 | -7 | CS | (\$454.40) | (\$3,180.80) |
| BF383536 | -6 | CS | (\$454.40) | (\$2,726.40) |
| BF383539 | -1 | CS | (\$454.40) | (\$454.40) |
| MMS350015 | -4 | CS | (\$44.50) | (\$178.00) |

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