## **AmerisourceBergen**

## AmerisourceBergen Corporation Quantity Variance Claim

Date: 06/28/2023 Please remit to:

Claim Reference#: 9111424111Q AmerisourceBergen
Total: \$1,335.60 Attn: Accounts Payable

Total: \$1,335.60 Attn: Accounts Payable PO Box 247
20001178 Physical Power Payable Po Box 247
Thorofare, NJ 08086

Vendor Name: BECTON DICKINSON & CO
Address: PO BOX 28983, NEW YORK, NY 10087-8983, US

Original Invoice#: 9111424111 Invoice Date: 06/19/2023

PO#: 0291012609 Plant: 029 PurchaseOrg: ABC

Plant Location: Newburgh Claim Type: QV

## Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290320119	10024308	BD PEN NEEDLE 31G 5MM-100	612	276	252	24	\$55 <u>.</u> 65	\$1,335.60

**Total:** \$1,335.60

Please remit payment in the form of a credit memo or as otherwise requested by AmerisourceBergen. To ensure proper posting of your credit memo please reference the above claim number. Direct all inquiries for this invoice claim to <a href="mailto:abcvendorservices@amerisourcebergen.com">abcvendorservices@amerisourcebergen.com</a>.