



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 : 9110964133Q01
Original Invoice Number : 5115121096
Deduction Amount : \$6,460.91
Deduction Date : 03/22/2023

PO Number	Division #	Division Name	Material Number	NDC #	Item Description	Qty. Billed	Billed Price	PO Price	UOM	Deduction Qty	Deduction Amount	Deduction Reason Desc
5279433	P043	CARDINAL HEALTH-	4292272	503829 032012 23	BD UF PEN ND 32G	104	\$630.00	\$630.00	CS	6.667	\$4,200.21	Inadequate Receiving
5279433	P043	CARDINAL HEALTH-	1860964	382908 431033	BD UF SY 30GX0.5	10	\$173.90	\$173.90	CS	3	\$521.70	Inadequate Receiving
5279433	P043	CARDINAL HEALTH-	2561066	503829 032841 89	BD UFII SY 31GX5	18	\$173.90	\$173.90	CS	10	\$1,739.00	Inadequate Receiving

TO: BD
21588 NETWORK PL
CHICAGO IL 60673-1215