AmerisourceBergen

AmerisourceBergen Corporation Quantity Variance Claim

Date: 09/15/2023 Please remit to:

Claim Reference#: 9111681718Q AmerisourceBergen
Total: \$14,915,00 Attn: Accounts Payable

Total: \$14,915.00 Attn: Accounts Payable PO Box 247

Remit #: 20001178 PO Box 247

Thorofare, NJ 08086

Vendor Name: BECTON DICKINSON & CO

Address: PO BOX 28983, NEW YORK, NY 10087-8983, US
Original Invoice#: 9111681718 Invoice Date: 08/28/2023

PO#: 2201004936 Plant: 220 PurchaseOrg: ABC

Plant Location: Dothan D&S Claim Type: QV

Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290515100	10102640	BD PHASEAL PROT P14-4X50	12	12	3	9	\$1,350.00	\$12,150.00
8290309646	10010369	BD SYG ONLY L/L 5CC-125	4	4	0	4	\$16.25	\$65.00
885403221708	10238588	TEXIUM CLSD MALE LUER-2X50	6	6	0	6	\$450.00	\$2,700.00

Total: \$14,915.00

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 abcvendorservices@amerisourcebergen.com.