

PLEASE SEE ATTACHED.

BD Restricted

From: Jane Moxley
Sent: Thursday, August 15, 2024 5:55 PM
To: BD Claims <claims@bd.com>
Cc: #BALT_DC_Inventory_Team <BALT_DC_Inventory_Team@bd.com>; Jane Moxley <Jane.Moxley@bd.com>
Subject: RE: Investigation Request Case# 05108527 – MCKESSON MEDICAL SURGICAL #60, GRAPEVINE, TX – Low

SHORTAGE NOT VALID. NO ADJUSTMENTS MADE AND THE FOLLOWING MATERIAL WAS NOT FOUND DURING THE INVESTIGATION.

POD HAS BEEN REQUESTED FROM THE TRANSPORTATION DEPT.

From: BD Claims <claims@bd.com>
Sent: Monday, August 12, 2024 11:36 AM
To: John Savage <john_savage@bd.com>; Damonte Brown <Damonte.Brown@bd.com>; Jane Moxley <Jane.Moxley@bd.com>; Pablo Rosario <Pablo.Rosario@bd.com>; Angela Hall <Angela.Hall@bd.com>; Pamela Canoles <Pamela.Canoles@bd.com>
Subject: Investigation Request Case# 05108527 – MCKESSON MEDICAL SURGICAL #60, GRAPEVINE, TX – Low

This Message Is From an External Sender

Use caution opening attachments and links

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EXTERNAL EMAIL - Use caution opening attachments and links.

Your team's investigation has been requested on the following claim. Please review and respond with your results within 4 working days. Please do not change the subject of this email so the system is able to associate your investigation response appropriately.

Investigation Request Notes: Outbound delivery 6028781360/6028894543/6028873474, Shipment 7115937704, Total Claim: 1,107.01, Material, qty, UOM detail attached along with PL

Case #: 05108527

Priority : Low

Order #: 5009637404

PO #: 33411330

PO Date: Wed Dec 13 00:00:00 GMT 2023

Invoice #: 9016178714

Invoice Date: Mon Dec 18 00:00:00 GMT 2023

Ship-To: Mckesson Hboc Medical Group

Ship-To ERP Account Number: 1001031750

Ship-To ERP Account Name: MCKESSON MEDICAL SURGICAL #60

Ship-To ERP Account Address: 4250 PATRIOT DR STE 100

Ship-To ERP City State: GRAPEVINE, TX

Ship-To ERP Account Zip Code: 76051

Sold-To: MCKESSON MEDICAL SURGICAL #60

Sold-To ERP Account Number: 1001016462

Sold-To ERP Account Name: MCKESSON MEDICAL SURGICAL #60

Sold-To ERP Account Address: PO BOX 4059

Sold-To ERP City State: DANVILLE, IL

Sold-To ERP Account Zip Code: 61834

Delivery Document Number/Packing Slip: 6028781360/6028894543/6028873474

Contact: MMS Accounts Payable Team

Claim Reason: Shortage

Description of Claim: SHORTAGE

Products and Serial/Lot Numbers

Product Number	Product	Quantity	UOM	Batch/Lot	Amount	Expected Price
261181	Dropper Oxidase	3.0	SP	B01F256M	180.0	
231748	Slide Dryslide Indole	2.0	SP	3129041	462.66	
230725	Disc Cephalothin Cf-30 1 Ea	10.0	CQ	3003817	201.2	
231149	Disc Nitrofurantoin F/M-300 1 Ea	4.0	EA	3212749	80.52	
231590	Disc Cefoxitin Fox-30 1 Ea	4.0	CQ	2277357	80.92	
231727	Disc Taxo V Factor	1.0	EA	3212707	54.0	
231729	Disc Taxo X Factor	1.0	EA	3212733	47.71	