## **AmerisourceBergen**

Address:

## AmerisourceBergen Corporation Quantity Variance Claim

Date: 12/24/2022 Please remit to:

Claim Reference#: 9110655761Q AmerisourceBergen
Total: \$7,655.04 Attn: Accounts Payable

Remit #: 20001178 PO Box 247
Thorofare, NJ 08086

PO BOX 28983, NEW YORK, NY 10087-8983, US

Vendor Name: BECTON DICKINSON & CO

Original Invoice#: 9110655761 Invoice Date: 12/07/2022

PO#: 041702896 Plant: 041 PurchaseOrg: ABC

Plant Location: RICHMOND Claim Type: QV

## Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290306546	10096146	BD POSIFLUSH SALN.9%NAC-30X10	2112	2112	1536	576	\$13.29	\$7,655.04

**Total:** \$7,655.04

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>.