

**Cardinal Health**  
**Medical Distribution**  
**PO Box 982279**  
**El Paso, TX 79998-2279**

**Supplier Relations Contact:**  
**Supplier Relations - Medical**  
**Email: gmb-FSSW-SupplierRequest@cardinalhealth.com**  
**Phone: (800) 903-6343**  
**Fax: (855) 749-4976**



## Quantity Deduction Notification

**Pay to Number:** 0000600993

**Original Reference:** 9110941132

**Reference Date:** 02/15/23

**Purchase Order Number:** 4531238173

**Plant:** D055

BECTON DICKINSON

MC020 HOWE BLDG 1 BECTON DRIVE

FRANKLIN LAKES, NJ 07417-1884

Accounts Receivable

**Please make adjustments for the following quantity deduction that has been posted against your account:**

**Deduction Date:** 03/14/23

**Deduction Number:** 5101290086

**Deduction Amount:** (\$40,027.97)

**Deduction Reference:** 9110941132Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
305609	-6	CS	(\$168.40)	(\$1,010.40)
363083	-3	CS	(\$240.90)	(\$722.70)
36490200	-31	CS	(\$188.10)	(\$5,831.10)
368607	-8	CS	(\$216.48)	(\$1,731.84)
368608	-4	CS	(\$216.24)	(\$864.96)
371073	-5	CS	(\$362.67)	(\$1,813.35)
381544	-2	CS	(\$374.00)	(\$748.00)
B2953-1	-13	CS	(\$402.50)	(\$5,232.50)
B2953-12	-13	CS	(\$248.20)	(\$3,226.60)
B2953-60	-2	CS	(\$411.90)	(\$823.80)
B2975-12	-2	CS	(\$158.98)	(\$317.96)
B2975-51A	-6	CS	(\$93.98)	(\$563.88)
B3036-14	-7	CS	(\$283.86)	(\$1,987.02)
B3036-16A	-1	CS	(\$283.86)	(\$283.86)
B3036-21	-8	CS	(\$284.04)	(\$2,272.32)
BC371163	-2	CS	(\$232.98)	(\$465.96)
BF302832	-46	CS	(\$91.84)	(\$4,224.64)
BF305165	-2	CS	(\$90.00)	(\$180.00)
BF305197	-1	CS	(\$141.00)	(\$141.00)
BF305344	-3	CS	(\$133.68)	(\$401.04)

In order to facilitate timely resolution, please submit any Quantity Deduction inquiries or disputes to the Medical Direct Accounts Payable Department - Supplier Relations Contact listed above. All disputes must be accompanied by a Proof of Delivery to enable further research. All disputes should be submitted within 90 days of the payment deduction. Disputes received after 90 days may be denied. Thank you.

**Cardinal Health**  
**Medical Distribution**  
**PO Box 982279**  
**El Paso, TX 79998-2279**

**Supplier Relations Contact:**  
**Supplier Relations - Medical**  
**Email: gmb-FSSW-SupplierRequest@cardinalhealth.com**  
**Phone: (800) 903-6343**  
**Fax: (855) 749-4976**



## Quantity Deduction Notification

**Pay to Number:** 0000600993

**Original Reference:** 9110941132

**Reference Date:** 02/15/23

**Purchase Order Number:** 4531238173

**Plant:** D055

BECTON DICKINSON

MC020 HOWE BLDG 1 BECTON DRIVE

FRANKLIN LAKES, NJ 07417-1884

Accounts Receivable

**Please make adjustments for the following quantity deduction that has been posted against your account:**

**Deduction Date:** 03/14/23

**Deduction Number:** 5101290086

**Deduction Amount:** (\$40,027.97)

**Deduction Reference:** 9110941132Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
BF305435	-24	CS	(\$78.20)	(\$1,876.80)
BF305436	-3	CS	(\$93.60)	(\$280.80)
BF305464	-1	CS	(\$176.40)	(\$176.40)
BF305517	-8	CS	(\$120.20)	(\$961.60)
BF305616	-1	CS	(\$140.64)	(\$140.64)
BF309620	-12	CS	(\$163.20)	(\$1,958.40)
BF30962812	-2	CS	(\$362.40)	(\$724.80)
BF309695	-1	CS	(\$133.60)	(\$133.60)
BF366592	-1	CS	(\$477.60)	(\$477.60)
BF383539	-1	CS	(\$454.40)	(\$454.40)

In order to facilitate timely resolution, please submit any Quantity Deduction inquiries or disputes to the Medical Direct Accounts Payable Department - Supplier Relations Contact listed above. All disputes must be accompanied by a Proof of Delivery to enable further research. All disputes should be submitted within 90 days of the payment deduction. Disputes received after 90 days may be denied. Thank you.