

Investigation Request Notes: PO YB20 256082 144 41,040 Standard Order 5008350450
Outbound Delivery 6026203449 Shipment 7115209269 BD Invoice 9014065415 Accounting
document 9110759309 ADVICE IF SHORTAGE IS VALID

Case #: 03347599

Priority : High

Order #: 5008350450

PO #: YB20

PO Date: Thu Dec 22 00:00:00 GMT 2022

Invoice #: 9014065415

Invoice Date: Tue Jan 03 00:00:00 GMT 2023

Ship-To: Cardinal Health PR

Ship-To ERP Account Number: 1001011781

Ship-To ERP Account Name: CARDINAL HEALTH PR 220 LLC INTERNATIONAL
DISTRIBUTION CTR

Ship-To ERP Account Address: RD 165 KM 2.4 BLDG 3

Ship-To ERP City State: GUAYNABO, PR

Ship-To ERP Account Zip Code: 00965-6211

Sold-To: Cardinal Health PR

Sold-To ERP Account Number: 1001061548

Sold-To ERP Account Name: CARDINAL HEALTH PR 120

Sold-To ERP Account Address: PO BOX 366211

Sold-To ERP City State: SAN JUAN, PR

Sold-To ERP Account Zip Code: 00936

Delivery Document Number/Packing Slip: 6026203449

Contact: Stephanie Prado

Claim Reason: Shortage

Description of Claim: disputing shortage for \$41,040.00

Products and Serial/Lot Numbers

| Product Number | Product | Batch/Lot | Amount | Expected Price |
|----------------|--|-----------|---------|----------------|
| 256082 | Rapid Detection of SARS-CoV-2 Veritor | 2305065 | 41040.0 | |