

McKesson Medical-Surgical
Accounts Payable
PO BOX 4059
Danville, IL 61834-4059

DEBIT MEMORANDUM

VEND NO.	DATE	DEBIT NO.	PAGE
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BECTON DICKINSON
MICROBIOLOGY SYSTEMS
ATTN LOCKBOX 223719
PITTSBURGH, PA 15251

MCKESSON MEDICAL-SURGICAL (ROGERS)
ROGERS #21
12999 WILFRED LANE STE #100
ROGERS, MN 55374

NOTE: IF A CREDIT MEMORANDUM OR WRITTEN RESPONSE IS NOT RECEIVED BY US WITHIN 30 DAYS OF THE DATE ABOVE WE WILL CONSIDER THIS TRANSACTION SETTLED FOR THE TOTAL AMOUNT SHOWN

VENDOR INVOICE	DATE	PURPOSE	P.O. NO.
SE9112037565	11/22/2023	MERCHANDISE NOT RECEIVED	33307869

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION				UNIT PRICE	AMOUNT
785953	11.0000	EA	TEST KIT, FLUA+B CLIA-WAIVED VERITOR (30 256045 RECEIPT: 37442165 INV: \$285.0000 P.O. \$285.0000 INV QTY: 12.0000 PO QTY: 1.0000				\$285.0000	\$3,135.00

ORIGINAL

MMSE1DPD06