



**AmerisourceBergen Corporation**  
**Quantity Variance Claim**

Date: 09/15/2023  
Claim Reference#: 9111681720Q  
Total: \$2,344.40  
Remit #: 20001178  
Vendor Name: BECTON DICKINSON & CO  
Address: PO BOX 28983, NEW YORK, NY 10087-8983, US  
Original Invoice#: 9111681720  
PO#: 2201004900  
Plant Location: Dothan D&S

Please remit to:

AmerisourceBergen  
Attn: Accounts Payable  
PO Box 247  
Thorofare, NJ 08086

Invoice Date: 08/28/2023  
Plant: 220 PurchaseOrg: ABC  
Claim Type: QV

**Line Detail**

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290305614	10107392	BD SHARP COLL XLGE YELLOW-	2	2	0	2	\$181.20	\$362.40
8290309646	10010369	BD SYG ONLY L/L 5CC-125	8	8	0	8	\$16.25	\$130.00
885403221708	10238588	TEXIUM CLSD MALE LUER-2X50	3	3	0	3	\$450.00	\$1,350.00
8290305196	10020362	NDL REG BEVEL 18GA X1.5-100	20	20	0	20	\$6.40	\$128.00
8290381523	10043195	CATH SHIELD WNG 22X1-50	4	4	0	4	\$93.50	\$374.00

**Total:** \$2,344.40

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 [abcvendorservices@amerisourcebergen.com](mailto:abcvendorservices@amerisourcebergen.com).