

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: 9110972425

Reference Date: 02/21/23

Purchase Order Number: 4531242767

Plant: D0CG

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: 03/20/23

Deduction Number: 5104725070

Deduction Amount: (\$38,097.43)

Deduction Reference: 9110972425Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
20041E	-1	CS	(\$270.00)	(\$270.00)
364992	-1	CS	(\$505.20)	(\$505.20)
4412A	-2	CS	(\$259.20)	(\$518.40)
5514A	-1	CS	(\$44.00)	(\$44.00)
72213N	-1	CS	(\$121.00)	(\$121.00)
930700	-2	CS	(\$453.65)	(\$907.30)
930725	-1	CS	(\$485.30)	(\$485.30)
930815	-60	CS	(\$222.87)	(\$13,372.20)
AL2000E	-2	CS	(\$134.00)	(\$268.00)
AL24200007	-29	CS	(\$108.80)	(\$3,155.20)
ALC20022	-1	CS	(\$78.48)	(\$78.48)
B2953-12	-56	CS	(\$248.20)	(\$13,899.20)
B2953-51	-2	CS	(\$314.50)	(\$629.00)
BF305176	-1	CS	(\$64.00)	(\$64.00)
BF382557	-1	CS	(\$390.00)	(\$390.00)
BF405181A	-7	CS	(\$281.75)	(\$1,972.25)
BF408530	-3	CS	(\$62.50)	(\$187.50)
MME1055	-3	CS	(\$74.80)	(\$224.40)
MME5301	-14	CS	(\$65.50)	(\$917.00)
MMS350015	-2	CS	(\$44.50)	(\$89.00)

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.