



AmerisourceBergen Corporation
Quantity Variance Claim

Date: 10/16/2023
Claim Reference#: 9111792254Q
Total: \$20,648.30
Remit #: 20001178
Vendor Name: BECTON DICKINSON & CO
Address: PO BOX 28983, NEW YORK, NY 10087-8983, US
Original Invoice#: 9111792254
PO#: 0371024115
Plant Location: HOUSTON

Please remit to:

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

Invoice Date: 09/26/2023
Plant: 037 PurchaseOrg: ABC
Claim Type: QV

Line Detail

NDC#	ABC Item#	Item Description	PO Qty	Invoice Qty	Received Qty	Variance Qty	Unit Price	Total
8290326895	10020452	BD ALCOH SWAB REG DISP-100	156	156	0	156	\$1.70	\$265.20
8290320119	10024308	BD PEN NEEDLE 31G 5MM-100	240	240	0	240	\$55.65	\$13,356.00
8290328431	10056582	BD INS ULTR 30G 12.7MM-100	10	10	0	10	\$36.87	\$368.66
8290329515	10101253	BD AUTOSHIELD DUO 30GX5M-100	80	80	0	80	\$83.23	\$6,658.40

Total: \$20,648.30

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.