

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: 0000600184

Original Reference: 9112016966

Reference Date: 11/17/23

Purchase Order Number: 4531703931

Plant: D073

BD DIAGNOSTIC SYSTEMS

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: 12/14/23

Deduction Number: 5104985081

Deduction Amount: (\$1,846.40)

Deduction Reference: 9112016966Q01

Material	Quantity	UOM	Unit Amount	Extended Amount
B1047-40A	-5	SP	(\$369.28)	(\$1,846.40)

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.