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

DEBIT MEMORANDUM

 VEND NO.
 DATE
 DEBIT NO.
 PAGE

 11/30/2023
 69658408
 Page 1 OF 1

37386537

\$300.0000

1.0000

BECTON DICKINSON MICROBIOLOGY SYSTEMS ATTN LOCKBOX 223719 PITTSBURGH, PA 15251

QUANTITY

11.0000

256038

INV QTY:

INV:

ITEM NUMBER

879803

MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY KANSAS CITY PC # 003 1405 N. CHOUTEAU TRAFFICWAY KANSAS CITY, MO 64120

UNIT PRICE

\$300.0000

AMOUNT

\$3,300.00

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.
SE9112008151	11/15/2023	MERCHANDISE NOT RECEIVED	33278584

DESCRIPTION

RECEIPT:

TEST KIT, VERITOR RSV WAIVED (30/KT)

\$300.0000 P.O.

12.0000 PO QTY:

		'	INV QTT.	12.0000 POQ11.	1.0000		
		<u></u>					
	G/L ACCT.	SUB-TOTAL	RESTOCK CH		FREIGHT-OUT	TAX	TOTAL AMOU
7019228	210290	3300.00	0.00	0.00	0.00	0.00	3,300.00
ORIGINAL							MMSE1DPE