Investigation Request Notes: FUN for review of shortage over $5000.00. VALUE $129,106.25 WHOLE INVOICE.

Case #: 02225381

Priority : High

Order #: 5007046177

PO #: 0686020645

PO Date: Tue Dec 07 00:00:00 GMT 2021

Invoice #: 9011551989

Invoice Date: Fri Dec 10 00:00:00 GMT 2021

Ship-To: Medline Spt Division

Ship-To ERP Account Number: 1002465392

Ship-To ERP Account Name: MEDLINE OEM KITTING NON REBATE

Ship-To ERP Account Address: 16415 COSMOS ST

Ship-To ERP City State: MORENO VALLEY, CA

Ship-To ERP Account Zip Code: 92551

Sold-To: Medline Industries

Sold-To ERP Account Number: 1001065597

Sold-To ERP Account Name: MEDLINE OEM KITTING NON REBATE ACCOUNTS PAYABLE

Sold-To ERP Account Address: 3 LAKES DR

Sold-To ERP City State: NORTHFIELD, IL

Sold-To ERP Account Zip Code: 60093

Delivery Document Number/Packing Slip: 6023083959

Contact: Eric Meurer

Claim Reason: Shortage

Description of Claim: SHORTAGE PO 0686020645

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 930815NSB | 26mL ORANGE STERILE SOLUTION NS APP BULK | 1308096 | 10473.75 |  |
| 930715NSB | 10.5mL ORANGE STERILE SOLN NS APPL BULK | 1301383 | 51345.0 |  |
| 930715NS | 10.5mL ORANGE STERILE SOLUTION NS APPL | 1302457 | 11935.0 |  |
| 930725NSB | 10.5mL TEAL STERILE SOLN NS APPL BULK | 1316155 | 14175.0 |  |
| 930725NS | 10.5mL TEAL STERILE SOLUTION NS APPL | 1279681 | 1364.0 |  |
| 930800NSB | 26mL CLEAR STERILE SOLUTION NS APPL BULK | 1305398 | 882.0 |  |
| 930815NS | 26mL ORANGE STERILE SOLUTION NS APPL | 1315884 | 30625.0 |  |
| 930825NSB | 26mL TEAL STERILE SOLUTION NS APPL BULK | 1306616 | 6226.5 |  |
| 930400NS | 3mL CLEAR STERILE SOLUTION NS APPLICATOR | 1293221 | 1190.0 |  |
| 930415NSB | 3mLORANGE STERILE SOLUTION NS APPL BULK | 1300082 | 890.0 |  |