Dear BECTON DICKINSON & CO,   
  
Purchase Order ID: 0001077292  
PO Line(s): 24  
Invoice ID: 9109763363  
Supplier Item ID: 309657  
Manufacturer Item ID: 309657  
Ref. Case Number: 00015332  
  
The above referenced invoice cannot be processed. The quantity/UOM received is 2 and the quantity invoiced is 26.  
  
Please submit a revised invoice with the correct quantity/UOM that was received or credit memo. If you would like to dispute the quantity/UOM received, the proof of delivery (POD) to support the above invoice  must be provided.  
  
Your response with a resolution is needed by6/21/2022. We strongly encourage a timely response as failure to respond may result in non-payment.  
  
If you have any questions and/or concerns, please do not hesitate to contact me.  
  
Thank you!

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2023 – 6 customers all osd data

Non-Shortlisted details – Walmart, Mcke