Your teams investigation has been requested on the following claim. Please review and respond with your results within 4 working days. Please do not change the subject of this email so the system is able to associate your investigation response appropriately.

Investigation Request Notes: FUN -please review shortage Item #256040 -88 SP Amount $6,045.60 Delivery #6025473712 Shipment #7114965374 Invoice 9110341079

Case #: 02847363

Priority : Low

Order #: 5007995111

PO #: PR2983466

PO Date: Fri Sep 16 00:00:00 GMT 2022

Invoice #: 9013425969

Invoice Date: Mon Sep 26 00:00:00 GMT 2022

Ship-To: Fisher Scientific Company

Ship-To ERP Account Number: 1001036933

Ship-To ERP Account Name: FISHER SCIENTIFIC COMPANY CDC CDC KENTUCKY

Ship-To ERP Account Address: 7383 EMPIRE DR DOCK 1 STE B

Ship-To ERP City State: FLORENCE, KY

Ship-To ERP Account Zip Code: 41042

Sold-To: Fisher Scientific Company

Sold-To ERP Account Number: 1001016534

Sold-To ERP Account Name: FISHER SCIENTIFIC COMPANY CDC CENTRAL PURCHASING

Sold-To ERP Account Address: PO BOX 1768

Sold-To ERP City State: PITTSBURGH, PA

Sold-To ERP Account Zip Code: 15230

Delivery Document Number/Packing Slip: 6025473712

Contact: Allison Gardner

Claim Reason: Shortage

Description of Claim: Shipment Discrepancies for 10/25/2022 - VN00001015

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 256040 | Kit Grp A Strep 30 Test Veritor | 2149429 | 6045.6 |  |