Investigation Request Notes: CAN YOU PLEASE ADVICE IF SHORTAGE / VALID Shipment 7115201635 Standard Order 5008350908 BD Invoice 9014096881 Accounting document 9110780293 Outbound Delivery 6026213713 po 039366225 515070 6 CASES 2,400

Case #: 03094184

Priority : High

Order #: 5008350908

PO #: 039366225

PO Date: Thu Dec 22 00:00:00 GMT 2022

Invoice #: 9014096881

Invoice Date: Mon Jan 09 00:00:00 GMT 2023

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001837573

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP

Ship-To ERP Account Address: 3930 MASON MILL RD NE

Ship-To ERP City State: BUFORD, GA

Ship-To ERP Account Zip Code: 30518

Sold-To: AmerisourceBergen

Sold-To ERP Account Number: 1001837262

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP

Sold-To ERP Account Address: PO BOX 247

Sold-To ERP City State: THOROFARE, NJ

Sold-To ERP Account Zip Code: 08086

Delivery Document Number/Packing Slip: 6026213713

Contact: VANESSA MAZO

Claim Reason: Shortage

Description of Claim: Vendor Notification Form v7.0 (2)1.xlsm

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 515070 | CONNECTOR C35-O | 2207506 | 2400.0 |  |