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: Sent to FUN for review of shortage over $1000.00. CASE# 03247354 MATERIAL: 305487 60 CASES SHIPMENT#: 7115311777 DELIVERY DOC#: 6026571089 INVOICE#: 9110940504 -Raul Vasquez

Case #: 03247354

Priority : High

Order #: 5008515515

PO #: 027381886

PO Date: Fri Feb 10 00:00:00 GMT 2023

Invoice #: 9014341130

Invoice Date: Wed Feb 15 00:00:00 GMT 2023

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001694996

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #27

Ship-To ERP Account Address: 12577 STATELINE RD

Ship-To ERP City State: OLIVE BRANCH, MS

Ship-To ERP Account Zip Code: 38654

Sold-To: AMERISOURCE BERGEN CORP #27

Sold-To ERP Account Number: 1001694998

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #27

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: 6026571089

Contact: Vickie Evans

Claim Reason: Shortage

Description of Claim: Olive Branch/Vendor Notification Form/BECTON DICKINSON, PO # 027381886

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 305487 | SHARPS COLL 1.5QT RED | 2356930, 3010935 | 6609.6 |  |