Investigation Request Notes: - FUN ; Please review shortage for - Item # 256082 48.3330 SP - Amount # 165,298.86 - Outbound Delivery # 6027090679 Please attach pod, bol, shipment packing List and advise BD or Carrier Error. By :Appolinaire Ikuku

Case #: 03660889

Priority : High

Order #: 5008787742

PO #: 4516176721

PO Date: Tue Apr 25 00:00:00 GMT 2023

Invoice #: 9014817327

Invoice Date: Tue May 02 00:00:00 GMT 2023

Ship-To: Medline Industries C54

Ship-To ERP Account Number: 1002890575

Ship-To ERP Account Name: MEDLINE INDUSTRIES C54

Ship-To ERP Account Address: 494 STATE RTE 416

Ship-To ERP City State: MONTGOMERY, NY

Ship-To ERP Account Zip Code: 12549

Sold-To: MEDLINE INDUSTRIES C54 ATTN A/P PRIORITY 1

Sold-To ERP Account Number: 1002890574

Sold-To ERP Account Name: MEDLINE INDUSTRIES C54 ATTN A/P PRIORITY 1

Sold-To ERP Account Address: PO BOX 876

Sold-To ERP City State: MUNDELEIN, IL

Sold-To ERP Account Zip Code: 60060

Delivery Document Number/Packing Slip: 6027090679

Contact: [APOVERBILLS@MEDLINE.COM](mailto:APOVERBILLS@MEDLINE.COM) [APOVERBILLS@MEDLINE.COM](mailto:APOVERBILLS@MEDLINE.COM)

Claim Reason: Shortage

Description of Claim: SHORTAGE

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 256082 | Rapid Detection of SARS-CoV-2 Veritor | 2360778 | 165298.86 |  |