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 VALUE 1,207.50 INV 9111528375 ITEM 367986 3CAS.

Case #: 03869535

Priority : Medium

Order #: 5008861903

PO #: 4516397087

PO Date: Wed Jul 05 00:00:00 GMT 2023

Invoice #: 9015262145

Invoice Date: Tue Jul 18 00:00:00 GMT 2023

Ship-To: Medline Industries C41

Ship-To ERP Account Number: 1002723330

Ship-To ERP Account Name: MEDLINE INDUSTRIES C41

Ship-To ERP Account Address: 1040 ENTERPRISE PKWY

Ship-To ERP City State: WEST JEFFERSON, OH

Ship-To ERP Account Zip Code: 43162

Sold-To: MEDLINE INDUSTRIES C41 ATTN A/P PRIORTIY 1

Sold-To ERP Account Number: 1002723329

Sold-To ERP Account Name: MEDLINE INDUSTRIES C41 ATTN A/P PRIORTIY 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: 6019129085

Contact: Medline Acounts Payable

Claim Reason: Shortage

Description of Claim: MEDLINE SHORTAGE

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 367986 | Tube SST PLH 13X100mm 5.0ml PLBL Gold | 3137542 | 1207.5 |  |