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: Shipment 7115675719 / Standard Order 5009179716 / Outbound Delivery 6027974859 / Accounting document 9111665552 BD Invoice 9015480170 / 32806698 PO 367962 58 SHORT 22,614.20

Case #: 03820328

Priority : Low

Order #: 5009179716

PO #: 32806698

PO Date: Thu Aug 10 00:00:00 GMT 2023

Invoice #: 9015480170

Invoice Date: Tue Aug 22 00:00:00 GMT 2023

Ship-To: Mckesson Medical Surgical 227

Ship-To ERP Account Number: 1001653875

Ship-To ERP Account Name: MCKESSON MEDICAL SURGICAL #16

Ship-To ERP Account Address: 20710 HEMPSTEAD RD

Ship-To ERP City State: HOUSTON, TX

Ship-To ERP Account Zip Code: 77065

Sold-To: Mckesson Medical Surgical 227

Sold-To ERP Account Number: 1001653878

Sold-To ERP Account Name: MCKESSON MEDICAL SURGICAL #16

Sold-To ERP Account Address: PO BOX 4059

Sold-To ERP City State: DANVILLE, IL

Sold-To ERP Account Zip Code: 61834

Delivery Document Number/Packing Slip: 6027974859

Contact: Bryan Taylor

Claim Reason: Shortage

Description of Claim: PO 32806698

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 367962 | TUBE PST PLH 13X100 4.5 PLBL L/GN | 3163707 |  |  |