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: 4531637201 32,172 303345 5 CAS 381434 83 CAS 5009240213 6028102255 7115735533 9015601422 9111743611 1100 PLANT

Case #: 03923424

Priority : Low

Order #: 5009240213

PO #: 4531637201

PO Date:

Invoice #: 9015601422

Invoice Date: Thu Oct 12 00:00:00 GMT 2023

Ship-To: Cardinal Medical

Ship-To ERP Account Number: 1001035976

Ship-To ERP Account Name: CARDINAL MEDICAL PRODUCTS VL#V2 VALUELINK

Ship-To ERP Account Address: 550 NEELYTOWN RD

Ship-To ERP City State: MONTGOMERY, NY

Ship-To ERP Account Zip Code: 12549

Sold-To: Cardinal Health

Sold-To ERP Account Number: 1001035975

Sold-To ERP Account Name: CARDINAL MEDICAL PRODUCTS VL#V2 VALUELINK

Sold-To ERP Account Address: PO BOX 982279

Sold-To ERP City State: EL PASO, TX

Sold-To ERP Account Zip Code: 79998

Delivery Document Number/Packing Slip: 6028171517

Contact: CARDINAL CARDINAL

Claim Reason: Shortage

Description of Claim: SHORTAGE

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 381434 | INSYTE AUTOGUARD PNK 20GA X 1.16IN | 3220793 |  |  |
| 303345 | CANNULA BLUNT PLASTIC | 3222270 |  |  |