To whom it may concern,

The following discrepancies were discovered while receiving your shipment(s).

These discrepancies may impact invoice payment if not resolved immediately.

Fisher PO Lin WHS DSC # DSC Supplier Part Reference Supplier Ref QTY UOM AC

========= === === ====== === ============= ========= ============ === === ==

PR3349095 011 NED 97602 SHT 367290 1 10 PK 1

PR3349095 018 NED 97603 SHT 301033 1 1 CS 1

PR3314563 010 NED 97652 SHT 367285 7115739537 4 PK 1

PR3360306 015 NED 97687 SHT 301035 1 1 CS 1

Please do not ship a replacement for any of these discrepancies. Please feel

free to contact your Fisher representative for further information

on these discrepancies.

Regards,

Fisher Operations

Key of Discrepancy Values:

SHT = SHIPPED QUANTITY SHORT OVR = SHIPPED QUANTITY OVER

DMG = DAMAGE PART SKU = WRONG PART SHIPPED

SDU = SHORT DATED MATERIAL

Action Code (AC) Key:

1. Issue an internal credit. Fisher Scientific will process a deduction

from your invoice for the discrepancy.

2. Re-invoice Fisher Scientific for the additional quantity.

3. File claim with the carrier. Fisher Scientific will process a deduction

from your invoice for the damaged item(s).

4. Do not ship replacement. Fisher Scientific will issue new purchase order.