



If the contents of a McKesson shipment do not match the packing slip or the order information in VacTrAK



Follow the instructions below for either of the following scenarios:

- If you received the *incorrect number of doses*
(e.g. you received 90 doses of lot #123A instead of 100 doses of lot #123A)
- or If any *vaccine information* (lot number, manufacturer or expiration date) *does not match*
(e.g. you received 100 doses of lot #456B instead of 100 doses of lot #123A)

- 1) Store vaccines appropriately in storage unit
- 2) Email vaccinedepot@alaska.gov the **same day** that you received the shipment and include these attachments:
 - **Packing slip** from inside the box (*see example to right*)
 - **This form**

| | |
|--|------------------|
| Facility Name: | |
| PIN: AKA | VacTrAK order #: |
| Description of discrepancy: | |
| Which temperature indicator is activated? Warm marker <input type="checkbox"/> | |
| Freeze marker <input type="checkbox"/> | |
| None <input type="checkbox"/> | |

Packing Slip
This is not an invoice

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Provider PIN: PIN
Delivery Number: 208889884
Quality Check Date: 06/29/2017
Customer Contact: Vaccine Coordinator

Ship-to: ALASKA DEPT HLTH & HUMAN SRVS
IMMUNIZATION PROGRAM
9210 VANGUARD DR STE 102
P.O. BOX 240249
ANCHORAGE, AK 99503
907-341-2202

Awardee: ALASKA DEPT HLTH & HUMAN SRVS
IMMUNIZATION PROGRAM
9210 VANGUARD DR STE 102
P.O. BOX 240249
ANCHORAGE, AK 99503
907-341-2202

Internal use only
208889884

| NDC | Customer P.O. | Material Description | MFR Lot# | Exp. Date | VFC Doses | 317 Doses | State Doses | CHIP Doses | Order Qty | Ship Qty | Unit Price | Extended Price | |
|--------------------------|---------------|---|----------|------------|-----------|-----------|-------------|------------|-----------|----------|------------|----------------|-------------|
| 58160-6812-11 5002381 | 215207 | DTAP-IPV, SDV, 10-pack GLAXO SMITHKLINE | AF543 | 11/10/2018 | 0 | 0 | 500 | 0 | 140 | 140 | \$39.57 | \$5,539.69 | |
| 00006-4981-00 5002475 | 215207 | HEP B (PED); SDV; 10-pack MERCCK HUMAN HEALTH DIVISION | N602914 | 11/04/2019 | 0 | 0 | 500 | 0 | 500 | 500 | \$12.30 | \$6,150.00 | |
| 00006-4997-00 5002472 | 215207 | HIB, SDV; 10-pack MERCCK HUMAN HEALTH DIVISION | N603700 | 11/01/2019 | 1000 | 0 | 0 | 0 | 1,000 | 1,000 | \$12.79 | \$12,790.00 | |
| 00006-4047-41 5002487 | 215207 | ROTA; ORAL DOSE; 10-pack MERCCK HUMAN HEALTH DIVISION | M345546 | 06/13/2018 | 0 | 0 | 1200 | 0 | 240 | 240 | \$69.12 | \$16,588.80 | |
| Total | | | | | | | | | | 1880 | 1880 | | \$41,068.60 |

This vaccine was purchased with public (state, local, and/or federal) funds and may be administered only to patients eligible to receive publicly-funded vaccine.
If you have any questions about your order please contact your Immunization Program for assistance.

- 3) Electronically receive in VacTrAK only the doses that you physically received that were correct. Do not electronically receive or reject missing or incorrect doses. The order will remain in your "Inbound orders" with the status of "Partially Received."
- 4) Wait for further instructions from the Immunization Program or for the missing doses to be delivered to your facility by McKesson.

VAC-TRAK Logged in: ALICIA SPILLMAN

Organization (IRMS)/Facility: [REDACTED] Date: June 29, 2017

Receive Order

Organization (IRMS): [REDACTED] First Name: [REDACTED]
 Facility: [REDACTED] Middle Name: [REDACTED]
 Phone Number: [REDACTED] Last Name: [REDACTED]
 Phone Extension: [REDACTED] Address: [REDACTED]
 Email: [REDACTED]

Order Number: [REDACTED] VtrckS Shipping Instructions: MT 0900-1700
 VFC PIN: [REDACTED] Order Status: Shipped
 Order Date: [REDACTED] Approver: BRANDY DAWN POPELY (BDOBERTS)
 Submitter: [REDACTED]
 Receiver: [REDACTED]
 Original Order#: [REDACTED]
 Message to Depot: [REDACTED]

Inventory Transaction Report | Lot Number Summary

Order Set / Order Type: PEDIADU VACCINE ORDER SET / Depot

| Shipped Quantity | Receipt Quantity | Rejected Quantity | Vaccine | Funding Source | Manufacturer | Lot Number | Expiration Date | Reason for rejecting |
|------------------|------------------|-------------------|---------|----------------|--------------|------------|------------------|----------------------|
| 100 | 90 | | HPV9 | PUB | MERCK-MSD | M0401403 | 12/26/2017 | --select-- |
| Tracking # | | | | | | | 1ZE8618501117083 | |

Cancel | Receive