

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000165080

Claim Line #: 0002

Per Unit Cost: \$49.0300-

Claim Date: 11/13/2022

Claim Quantity: 1.00

Extended Claim Amount: \$49.03-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000165080	Date: 08/18/2022	
Matched Qty: 51.00	Total Qty: 51.00	Cost Each: \$49.03
Line #: 0016	Item: 031079025	Description: D/Q MULTI WC10-619

Received

Receiver: 000277314		
PO: 140813300	PO Date: 08/17/2022	
Matched Qty: 50.00	Total Qty: 50.00	Cost Each: \$49.0300
Line #: 0013	Item: 031079025	Description: CAN BUFF 3PC COM DQ