

Price Difference Between PO and Inv.

Claim Number: 000000000173652

Claim Line #: 0003

Per Unit Cost: \$0.0100-

Claim Date: 04/28/2023

Claim Quantity: 5.00

Extended Claim Amount: \$0.05-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

Invoice

Invoice: 000000000173652	Date: 02/22/2023	
Matched Qty: 5.00	Total Qty: 5.00	Cost Each: \$104.21-
Line #: 0018	Item: 030376066	Description: HT QUILT PATCH K BL

Received

Receiver: 000378848		
PO: 143837888	PO Date: 02/22/2023	
Matched Qty: 5.00	Total Qty: 5.00	Cost Each: \$521.0500
Line #: 0000	Item: 030376066	Description: HT QUILT PATCH K BL