

Price Difference Between PO and Inv.

Claim Number: 000000000173652

Claim Line #: 0004

Per Unit Cost: \$0.0100-

Claim Date: 04/28/2023

Claim Quantity: 32.00

Extended Claim Amount: \$0.32-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

Invoice

Invoice: 000000000173652	Date: 02/22/2023	
Matched Qty: 32.00	Total Qty: 32.00	Cost Each: \$48.07-
Line #: 0031	Item: 030378029	Description: MS QUILT PATCH D/Q B

Received

Receiver: 000378848		
PO: 143837888	PO Date: 02/22/2023	
Matched Qty: 32.00	Total Qty: 32.00	Cost Each: \$1,538.2400
Line #: 0000	Item: 030378029	Description: MS QUILT PATCH D/Q B