

Price Difference Between PO and Inv.

Claim Number: 000000000173975

Claim Line #: 0004

Per Unit Cost: \$0.0100-

Claim Date: 05/10/2023

Claim Quantity: 3.00

Extended Claim Amount: \$0.03-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

Invoice

Invoice: 000000000173975	Date: 03/06/2023	
Matched Qty: 3.00	Total Qty: 3.00	Cost Each: \$104.21-
Line #: 0019	Item: 030376066	Description: HT QUILT PATCH K BL

Received

Receiver: 000330275		
PO: 144023978	PO Date: 03/06/2023	
Matched Qty: 3.00	Total Qty: 3.00	Cost Each: \$312.6300
Line #: 0000	Item: 030376066	Description: HT QUILT PATCH K BL