

## Price Difference Between PO and Inv.

Claim Number: 000000000173975

Claim Line #: 0003

Per Unit Cost: \$0.0100-

Claim Date: 05/10/2023

Claim Quantity: 6.00

Extended Claim Amount: \$0.06-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

### Invoice

Invoice: 000000000173975	Date: 03/06/2023	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$61.95-
Line #: 0008	Item: 030220746	Description: HT DCS LUMI DQ

### Received

Receiver: 000330275		
PO: 144023978	PO Date: 03/06/2023	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$371.7000
Line #: 0000	Item: 030220746	Description: HT DCS LUMI DQ