

Price Difference Between PO and Inv.

Claim Number: 000000000173975

Claim Line #: 0007

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: \$47.29-
Line #: 0043	Item: 031079307	Description: MS QUILT PLAID DQ

Received

Receiver: 000330275		
PO: 144023978	PO Date: 03/06/2023	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$283.7400
Line #: 0000	Item: 031079307	Description: MS QUILT PLAID DQ