

Price Difference Between PO and Inv.

Claim Number: 000000000174371

Claim Line #: 0005

Per Unit Cost: \$0.0100-

Claim Date: 05/24/2023

Claim Quantity: 20.00

Extended Claim Amount: \$0.20-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

Invoice

Invoice: 000000000174371	Date: 03/20/2023	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$60.23-
Line #: 0007	Item: 031079303	Description: MSK RAINA 3PC COM DQ

Received

Receiver: 000344134		
PO: 144259491	PO Date: 03/20/2023	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$1,204.6000
Line #: 0000	Item: 031079303	Description: MSK RAINA 3PC COM DQ