

Price Difference Between PO and Inv.

Claim Number: 000000000174371

Claim Line #: 0006

Per Unit Cost: \$0.0100-

Claim Date: 05/24/2023

Claim Quantity: 12.00

Extended Claim Amount: \$0.12-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

Invoice

Invoice: 000000000174371	Date: 03/20/2023	
Matched Qty: 12.00	Total Qty: 12.00	Cost Each: \$47.29-
Line #: 0021	Item: 031079307	Description: MS QUILT PLAID DQ

Received

Receiver: 000344134		
PO: 144259491	PO Date: 03/20/2023	
Matched Qty: 12.00	Total Qty: 12.00	Cost Each: \$567.4800
Line #: 0000	Item: 031079307	Description: MS QUILT PLAID DQ