

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000174590

Claim Line #: 0003

Per Unit Cost: \$47.5300-

Claim Date: 06/15/2023

Claim Quantity: 2.00

Extended Claim Amount: \$95.06-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000174590	Date: 03/28/2023	
Matched Qty: 3.00	Total Qty: 3.00	Cost Each: \$47.53
Line #: 0042	Item: 031079056	Description: DOUBLEBLACK WC10-738

Received

Receiver: 000721257		
PO: 144384529	PO Date: 03/27/2023	
Matched Qty: 1.00	Total Qty: 1.00	Cost Each: \$47.5300
Line #: 0041	Item: 031079056	Description: MS BIAB BUFF BLK D B