

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000177454

Claim Line #: 0002

Per Unit Cost: \$3.3500-

Claim Date: 10/11/2023

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000177454	Date: 07/18/2023	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$3.35
Line #: 0017	Item: 031388565	Description: STD CHAMP WC21-533

Received

Receiver: 000817623		
PO: 146201756	PO Date: 07/17/2023	
Matched Qty: 16.00	Total Qty: 16.00	Cost Each: \$3.3500
Line #: 0031	Item: 031388565	Description: CS 2PC SATIN PC CHM