

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000177849

Claim Line #: 0002

Per Unit Cost: \$3.3500-

Claim Date: 10/25/2023

Claim Quantity: 8.00

Extended Claim Amount: \$26.80-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000177849	Date: 08/08/2023	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$3.35
Line #: 0022	Item: 031388565	Description: STD CHAMP WC21-533

Received

Receiver: 000824292		
PO: 146534650	PO Date: 08/07/2023	
Matched Qty: 12.00	Total Qty: 12.00	Cost Each: \$3.3500
Line #: 0030	Item: 031388565	Description: CS 2PC SATIN PC CHM