

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000177847

Claim Line #: 0001

Per Unit Cost: \$59.3800-

Claim Date: 10/25/2023

Claim Quantity: 9.00

Extended Claim Amount: \$534.42-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000177847	Date: 08/08/2023	
Matched Qty: 76.00	Total Qty: 76.00	Cost Each: \$59.38
Line #: 0027	Item: 031079269	Description: KING BLACK WC10-740

Received

Receiver: 000824282		
PO: 146534649	PO Date: 08/07/2023	
Matched Qty: 67.00	Total Qty: 67.00	Cost Each: \$59.3800
Line #: 0025	Item: 031079269	Description: MS BIAB BUFF BLK K B