

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000179823

Claim Line #: 0002

Per Unit Cost: \$58.0400-

Claim Date: 12/24/2023

Claim Quantity: 17.00

Extended Claim Amount: \$986.68-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000179823	Date: 09/27/2023	
Matched Qty: 47.00	Total Qty: 47.00	Cost Each: \$58.04
Line #: 0022	Item: 031079026	Description: K MULTI WC10-620

Received

Receiver: 000089083		
PO: 147380393	PO Date: 09/27/2023	
Matched Qty: 30.00	Total Qty: 30.00	Cost Each: \$58.0400
Line #: 0018	Item: 031079026	Description: CAN BUFF 3PC COM K B