

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000179823

Claim Line #: 0001

Per Unit Cost: \$51.4800-

Claim Date: 12/24/2023

Claim Quantity: 1.00

Extended Claim Amount: \$51.48-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000179823	Date: 09/27/2023	
Matched Qty: 93.00	Total Qty: 93.00	Cost Each: \$51.48
Line #: 0016	Item: 031079025	Description: D/Q MULTI WC10-619

Received

Receiver: 000089083		
PO: 147380393	PO Date: 09/27/2023	
Matched Qty: 92.00	Total Qty: 92.00	Cost Each: \$51.4800
Line #: 0017	Item: 031079025	Description: CAN BUFF 3PC COM DQ