

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000191208

Claim Line #: 0001

Per Unit Cost: \$33.7100-

Claim Date: 08/28/2024

Claim Quantity: 2.00

Extended Claim Amount: \$67.42-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000191208	Date: 06/10/2024	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$33.71
Line #: 0006	Item: 030220747	Description: K GREY WC12-789

Received

Receiver: 000056449		
PO: 151761463	PO Date: 06/10/2024	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$33.7100
Line #: 0002	Item: 030220747	Description: HT DCS LUMI K HT DC