

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000192921

Claim Line #: 0005

Per Unit Cost: \$24.1000-

Claim Date: 12/04/2024

Claim Quantity: 2.00

Extended Claim Amount: \$48.20-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000192921	Date: 09/17/2024	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$24.10
Line #: 0055	Item: 050352237	Description: DQ GREY WC12-960

Received

Receiver: 000083916		
PO: 153422848	PO Date: 09/16/2024	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$24.1000
Line #: 0056	Item: 050352237	Description: MP DC DOBBY GREY DQ