

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000192921

Claim Line #: 0003

Per Unit Cost: \$28.6000-

Claim Date: 12/04/2024

Claim Quantity: 2.00

Extended Claim Amount: \$57.20-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000192921	Date: 09/17/2024	
Matched Qty: 16.00	Total Qty: 16.00	Cost Each: \$28.60
Line #: 0001	Item: 030220746	Description: D/Q GREY WC12-788

Received

Receiver: 000083916		
PO: 153422848	PO Date: 09/16/2024	
Matched Qty: 14.00	Total Qty: 14.00	Cost Each: \$28.6000
Line #: 0001	Item: 030220746	Description: HT DCS LUMI DQ HT D