

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000192921

Claim Line #: 0002

Per Unit Cost: \$36.4500-

Claim Date: 12/04/2024

Claim Quantity: 4.00

Extended Claim Amount: \$145.80-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000192921	Date: 09/17/2024	
Matched Qty: 18.00	Total Qty: 18.00	Cost Each: \$36.45
Line #: 0036	Item: 050226931	Description: QUEEN GREY WC20-102

Received

Receiver: 000083916		
PO: 153422848	PO Date: 09/16/2024	
Matched Qty: 14.00	Total Qty: 14.00	Cost Each: \$36.4500
Line #: 0037	Item: 050226931	Description: CAN CHAMB SS GREY Q