

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000193885

Claim Line #: 0003

Per Unit Cost: \$3.9000-

Claim Date: 01/20/2025

Claim Quantity: 4.00

Extended Claim Amount: \$15.60-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000193885	Date: 10/28/2024	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$3.90
Line #: 0034	Item: 031388566	Description: STD LEOPRDWC21-536

Received

Receiver: 000111357		
PO: 154143242	PO Date: 10/28/2024	
Matched Qty: 16.00	Total Qty: 16.00	Cost Each: \$3.9000
Line #: 0034	Item: 031388566	Description: CS 2PC SATIN PC LEO