

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000195282

Claim Line #: 0001

Per Unit Cost: \$37.2000-

Claim Date: 02/22/2025

Claim Quantity: 2.00

Extended Claim Amount: \$74.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000195282	Date: 12/02/2024	
Matched Qty: 8.00	Total Qty: 8.00	Cost Each: \$37.20
Line #: 0034	Item: 050352243	Description: DQ SAGE WC20-946

Received

Receiver: 000168522		
PO: 154742565	PO Date: 12/02/2024	
Matched Qty: 6.00	Total Qty: 6.00	Cost Each: \$37.2000
Line #: 0036	Item: 050352243	Description: MP SS SAGE Q MP SS S