

**LINE LEVEL QUANTITY DISCREPANCY**

Claim Number: 000000000195707

Claim Line #: 0003

Per Unit Cost: \$54.9000-

Claim Date: 02/26/2025

Claim Quantity: 4.00

Extended Claim Amount: \$219.60-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

**Invoice**

Invoice: 000000000195707	Date: 12/10/2024	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$54.90
Line #: 0025	Item: 050352225	Description: DQ NAVY WC10-932

**Received**

Receiver: 000000000		
PO: 154862304	PO Date: 12/09/2024	
Matched Qty: 0.00	Total Qty: 0.00	Cost Each: \$0.0000
Line #: 0000	Item: 000000000	Description: