

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000195707

Claim Line #: 0001

Per Unit Cost: \$63.6000-

Claim Date: 02/26/2025

Claim Quantity: 2.00

Extended Claim Amount: \$127.20-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000195707	Date: 12/10/2024	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$63.60
Line #: 0032	Item: 050352229	Description: DQ TEAL WC10-936

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: