

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000195707

Claim Line #: 0002

Per Unit Cost: \$43.9500-

Claim Date: 02/26/2025

Claim Quantity: 2.00

Extended Claim Amount: \$87.90-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000195707	Date: 12/10/2024	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$43.95
Line #: 0026	Item: 050352248	Description: KING GREY WC20-951

Received

Receiver: 000172791		
PO: 154862304	PO Date: 12/09/2024	
Matched Qty: 18.00	Total Qty: 18.00	Cost Each: \$43.9500
Line #: 0034	Item: 050352248	Description: MP SS GREY K MP SS G