

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000196042

Claim Line #: 0001

Per Unit Cost: \$3.3500-

Claim Date: 03/05/2025

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000196042	Date: 12/16/2024	
Matched Qty: 28.00	Total Qty: 28.00	Cost Each: \$3.35
Line #: 0034	Item: 031388563	Description: STD BLACK WC21-532

Received

Receiver: 000176565		
PO: 154984127	PO Date: 12/16/2024	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$3.3500
Line #: 0019	Item: 031388563	Description: CS 2PC SATIN PC BLK