

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000197362

Claim Line #: 0006

Per Unit Cost: \$67.9000-

Claim Date: 04/27/2025

Claim Quantity: 1.00

Extended Claim Amount: \$67.90-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000197362	Date: 02/04/2025	
Matched Qty: 4.00	Total Qty: 4.00	Cost Each: \$67.90
Line #: 0049	Item: 050352228	Description: KING BLACK WC10-935

Received

Receiver: 000165361		
PO: 155782802	PO Date: 02/03/2025	
Matched Qty: 3.00	Total Qty: 3.00	Cost Each: \$67.9000
Line #: 0050	Item: 050352228	Description: MP COMF AUBRY BLK K