

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000197900

Claim Line #: 0001

Per Unit Cost: \$37.2000-

Claim Date: 05/29/2025

Claim Quantity: 2.00

Extended Claim Amount: \$74.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000197900	Date: 03/11/2025	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$37.20
Line #: 0045	Item: 050352243	Description: DQ SAGE WC20-946

Received

Receiver: 000000000		
PO: 156378072	PO Date: 03/10/2025	
Matched Qty: 0.00	Total Qty: 0.00	Cost Each: \$0.0000
Line #: 0000	Item: 000000000	Description: