

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000198325

Claim Line #: 0002

Per Unit Cost: \$3.3500-

Claim Date: 07/01/2025

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000198325	Date: 04/14/2025	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$3.35
Line #: 0016	Item: 031388563	Description: STD BLACK WC21-532

Received

Receiver: 000247414		
PO: 156997828	PO Date: 04/14/2025	
Matched Qty: 20.00	Total Qty: 20.00	Cost Each: \$3.3500
Line #: 0021	Item: 031388563	Description: CS 2PC SATIN PC BLK