

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000201963

Claim Line #: 0001

Per Unit Cost: \$27.2600-

Claim Date: 02/22/2026

Claim Quantity: 2.00

Extended Claim Amount: \$54.52-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000201963	Date: 12/01/2025	
Matched Qty: 18.00	Total Qty: 18.00	Cost Each: \$27.26
Line #: 0002	Item: 050527275	Description: DOUBLEPRINT-WC10-893

Received

Receiver: 000396203		
PO: 160985344	PO Date: 12/01/2025	
Matched Qty: 16.00	Total Qty: 16.00	Cost Each: \$27.2600
Line #: 0006	Item: 050527275	Description: MSK AQUA COMF D MSK