

## LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000203609

Claim Line #: 0001

Per Unit Cost: \$3.3500-

Claim Date: 03/25/2026

Claim Quantity: 4.00

Extended Claim Amount: \$13.40-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

### Invoice

Invoice: 000000000203609	Date: 01/05/2026	
Matched Qty: 44.00	Total Qty: 44.00	Cost Each: \$3.35
Line #: 0010	Item: 031388565	Description: STD CHAMP WC21-533

### Received

Receiver: 000410597		
PO: 161511148	PO Date: 01/05/2026	
Matched Qty: 40.00	Total Qty: 40.00	Cost Each: \$3.3500
Line #: 0003	Item: 031388565	Description: CS 2PC SATIN PC CHM