

LINE LEVEL PRICE DISCREPANCY

Claim Number: 00000000057742

Claim Line #: 0001

Per Unit Cost: \$0.5500-

Claim Date: 01/04/2020

Claim Quantity: 100.00

Extended Claim Amount: \$55.00-

Deduction: 0011 - PRICE DIFFERENCE PO/INVOICE

Invoice

Invoice: 00000000057742	Date: 10/10/2019	
Matched Qty: 100.00	Total Qty: 100.00	Cost Each: \$3.90
Line #: 0000	Item: 030400805	Description: STD GREY WC21-545

Received

Receiver: 000721377		
PO: 124869801	PO Date: 10/07/2019	
Matched Qty: 100.00	Total Qty: 100.00	Cost Each: \$3.3500
Line #: 0024	Item: 030400805	Description: CS 2PC SATINPC GREY