

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 00000000074981

Claim Line #: 0001

Per Unit Cost: \$41.5800-

Claim Date: 03/29/2020

Claim Quantity: 1.00

Extended Claim Amount: \$41.58-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 00000000074981	Date: 01/09/2020	
Matched Qty: 15.00	Total Qty: 15.00	Cost Each: \$41.58
Line #: 0000	Item: 030376957	Description: KING GREY WC10-495

Received

Receiver: 000272969		
PO: 126208162	PO Date: 01/06/2020	
Matched Qty: 14.00	Total Qty: 14.00	Cost Each: \$41.5800
Line #: 0012	Item: 030376957	Description: MS BIAB GKEY K BLK B