

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 00000000076805

Claim Line #: 0001

Per Unit Cost: \$41.5800-

Claim Date: 05/24/2020

Claim Quantity: 1.00

Extended Claim Amount: \$41.58-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 00000000076805	Date: 03/04/2020	
Matched Qty: 2.00	Total Qty: 2.00	Cost Each: \$41.58
Line #: 0000	Item: 030376957	Description: KING GREY WC10-495

Received

Receiver: 000000317		
PO: 126980460	PO Date: 03/02/2020	
Matched Qty: 1.00	Total Qty: 1.00	Cost Each: \$41.5800
Line #: 0011	Item: 030376957	Description: MS BIAB GKEY K BLK B