

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000077143

Claim Line #: 0002

Per Unit Cost: \$25.0000-

Claim Date: 06/03/2020

Claim Quantity: 2.00

Extended Claim Amount: \$50.00-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000077143	Date: 03/12/2020	
Matched Qty: 28.00	Total Qty: 28.00	Cost Each: \$25.00
Line #: 0000	Item: 030375965	Description: KING WHITE WC12-513

Received

Receiver: 000397255		
PO: 127087960	PO Date: 03/09/2020	
Matched Qty: 26.00	Total Qty: 26.00	Cost Each: \$25.0000
Line #: 0006	Item: 030375965	Description: HT DUJET BUTTON K HT