

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000082408

Claim Line #: 0001

Per Unit Cost: \$56.6100-

Claim Date: 08/11/2020

Claim Quantity: 3.00

Extended Claim Amount: \$169.83-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000082408	Date: 05/13/2020	
Matched Qty: 11.00	Total Qty: 11.00	Cost Each: \$56.61
Line #: 0007	Item: 030416685	Description: KING MULT WC10-554

Received

Receiver: 000830070		
PO: 127965883	PO Date: 05/13/2020	
Matched Qty: 8.00	Total Qty: 8.00	Cost Each: \$56.6100
Line #: 0012	Item: 030416685	Description: HTCHAPMAN COM 5PC K