

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000082316

Claim Line #: 0001

Per Unit Cost: \$3.9000-

Claim Date: 08/05/2020

Claim Quantity: 4.00

Extended Claim Amount: \$15.60-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000082316	Date: 05/12/2020	
Matched Qty: 32.00	Total Qty: 32.00	Cost Each: \$3.90
Line #: 0010	Item: 031388566	Description: STD LEOPRDWC21-536

Received

Receiver: 000429537		
PO: 127930483	PO Date: 05/11/2020	
Matched Qty: 28.00	Total Qty: 28.00	Cost Each: \$3.9000
Line #: 0015	Item: 031388566	Description: CS 2PC SATIN PC LEO