

RETURN REQUEST

RG#

CUSTOMER & ADDRESS:

DATE:

AUTH BY:

ORIGINAL PO:

INVOICE #

- CUSTOMER ORDERED WRONG
 - DEFECTIVE
 - DOUBLE SHIPPED
 - CUSTOMER DUPLICATED ORDER
 - OTHER
 - CANCELLED ORDER
- _____

THE BELOW MERCHANDISE BEING RETURNED IS SUBJECT TO INSPECTION : IF DAMAGED, INSTALLED OR IN NON SALEABLE CONDITION "NO CREDIT" WILL BE ISSUED AND MERCHANDISE WILL BE RETURNED TO SENDER

SEALED?	OPEN?	MODEL #	QTY	LIST \$	DISCOUNT	NET \$	EXT \$

25 % RESTOCKING:

TOTAL CREDIT:

COMMENTS: ITEM WILL BE INSPECTED UPON RETURN CREDIT WILL BE GIVEN UPON PASSING INSPECTION.

Box must be unopened and in new condition. No previously opened boxes can be excepted as returns.

CUSTOMER SIGNATURE _____ DATE _____

DRIVER SIGNATURE _____ DATE _____