

DATE

NOTICE: RETURN OF GOODS

TO:	FROM:

We are submitting this notice to verify our rejection of the following order:

CONTRACT DATE	P.O. #	INVOICE #
DELIVERY DATE	PACKING SLIP #	BILL OF LADING #

We are hereby RETURNING the above goods on account of defects in
the goods stated as follows:

REF #	QTY	DESCRIPTION OF ITEM	DESCRIPTION OF DAMAGE	PRICE	CREDIT DUE
TOTAL CREDIT DUE				\$	

Credit for the goods returned is hereby claimed and demanded. Such claim does not limit our rights to further credits or damages in the event that additional credits or damages are discovered to be due or additional returns are made. Settlement with or release to you does not waive any rights against any other party. All rights are reserved cumulatively, and not exclusively. Nothing contained herein shall alter any other documentation issued by us, unless specifically so stated.

This notice is made under the Uniform commercial Code (if applicable) and all other applicable laws.

Returning Party_____

By:_____

Authorized Signatory