

## NOTICE OF REJECTION OF NON-CONFORMING GOODS

Date: \_\_\_\_\_

To:

Re: Purchase Order No. \_\_\_\_\_

We hereby reject the delivery of the goods specified in the above-mentioned purchase order. We received delivery on \_\_\_\_\_, \_\_\_\_\_, however, the goods do not conform to the specifications and requirements of our purchase order for the following reasons:

We paid for the goods with check number \_\_\_\_\_, dated \_\_\_\_\_, in the sum of \$\_\_\_\_\_. In the event you have not yet cashed this check, please return the check to us. If the check has been cashed, we hereby demand a refund of this amount. If we do not receive a refund within \_\_\_\_\_ days of the date of this Notice, we will take legal action for the refund.

Please notify us of your desires regarding the disposition of the goods at your expense. If we do not receive instructions within \_\_\_\_\_ days of the date of this Notice, we will not accept any responsibility for storage.

Please be advised that we reserve all rights available to us under the Uniform Commercial Code and any other applicable law.

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