

REQUESTED BY _____ DATE _____

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CUSTOMER ACCOUNT # _____

PLUMB SUPPLY INVOICE NUMBER # _____

OWNER _____

ADDRESS _____

REASON FOR RETURN

WARRANTY

DAMAGED OR DEFECTIVE

NEW & UNUSED

OTHER _____

All Returns are subject to approval by Plumb Supply. Special order items may be non-returnable or subject to restocking and return freight charges. Please check with your sales representative before returning material.

QTY	ITEM #	PART #	DESCRIPTION

WARRANTY INFORMATION

BASE UNIT MODEL _____ SERIAL NUMBER _____

INSTALL DATE _____ DATE PART INSTALLED _____ DATE PART FAILED _____

NATURE OF DEFECT _____

LABOR AMOUNT REQUESTED (IF APPLICABLE) _____

LABOR REQUESTS MUST BE ACCOMPANIED BY A COPY OF A LABOR INVOICE AT THE TIME THE PART IS RETURNED.

LATE LABOR INVOICES WILL BE DENIED. ANY LABOR CREDITS GIVEN ARE LIMITED TO THE EXTENT ALLOWED BY THE

MANUFACTURER. PLUMB SUPPLY ACCEPTS NO LIABILITY FOR LABOR CLAIMS.

FOR COMPRESSOR & WATER HEATERS ONLY

REPLACEMENT MODEL NUMBER (HEATER OR COMPRESSOR) _____

REPLACEMENT SERIAL NUMBER _____