

REPAIR/REPLACEMENT DEBIT (Variable)

The item(s) shown below are being returned for repair/replacement due to non-conformance. Seller's account is being debited for the quantity returned. Upon satisfactory repair/replacement and acceptance by Buyer, a credit will be issued. The Buyer will add an attachment F001. to the purchase contract line item.

“Original PC information” requests the following inputs:

PC number:

Line Item:

Qty:

Unit Price:

“Repair PC information” requests the following inputs:

PC number:

Line Item:

Qty:

Unit Price:

Extended Price: