

Distributor Uso Only

SATISFACTION Guality Tools for Smart Cleaning** GUARANTEE FORM



Action

| Date: (Type Date: XX/XX/XX) Notification Taken By: Distributor Name: Distributor Account #: Distributor Purchase Order or Invoice #: | | | | Credit | | | | | | |
|--|---------|--|--|----------|----------------------|--------------|------------|-------------------|--|--|
| | | | | | | Ship To DSR | | | | |
| | | | | Item No. | Description Quantity | | Reason for | Reason for Return | | |
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| End-User D | Details | | | | | | | | | |
| Name: | | | | | | | | | | |
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| Email: | | | | | | | | | | |
| Tel.: | | | | | | | | | | |