


**CF1- VENDOR/MANUFACTURER  
ADJUSTMENTS**
**PART 1: PRODUCT INFORMATION**

 3. VENDOR/MANUFACTURER NAME Remington Arms

 4. MEMBER CONTROL NO. (OPTIONAL) Customer: Dan Bedell

QTY	HWI NUMBER	STOCK NUMBER	VENDOR/MANUFACTURER'S DESCRIPTION
1	SA Brass	788	308 LH Bolt

 10. INDICATE IN DETAIL REASON FOR ADJUSTMENT REQUEST: Customer claims Rifle Went off without touching trigger when to put safety to off please check out as per phone conv. 4-22-

11. PHONE NUMBER <u>605/631</u>	12. SIGNATURE OF STORE OFFICIAL <u>[Signature]</u> DATE <u>4-22-9</u>
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**PART 2: DISPOSITION OF CLAIM**

- ☐ A. Credit being applied to your account. Scrap or destroy this merchandise locally.
- ☐ B. Credit being applied to your account. Hold this merchandise for 60 days after credit is issued. At the end of the time period destroy locally.

**IMPORTANT**  
Do not return defective merchandise to HWI unless prior written approval has been given by HWI Claims Department.

**ATTENTION: MANUFACTURERS - VENDORS - SERVICE CENTERS**

Forward all correspondence, Repair/Replacement Merchandise to the member as listed in box #2 above.  
Forward Credit Memos to HWI for pass-thru to the member as listed in box #2 above.

- ☐ C. Return directly to manufacturer for adjustment.
- ☐ D. Send directly to service center for repair.
- ☐ H. Write directly to the vendor requesting credit or disposition of merchandise.
- Refer to direct ship information for address and procedure 1A 04.

**PART 3: HWI USE**

HARDWARE WHOLESALERS INC.  
P.O. BOX 868 NELSON ROAD  
FORT WAYNE, INDIANA 46801  
219-749-8531

VENDOR NUMBER	VENDOR DEBIT

MEMBER COST PER UNIT	MEMBER CREDIT EXTENSION

HWI DRIVER USE			
NO. PCS.	DATE	DRIVER SIGNATURE	
	MO. DAY YR.		

HWI - REC./RETURN-GOODS DEPT. USE			
NO. PCS.	DATE	SIGNATURE	
	MO. DAY YR.		

STATEMENT REF. NO.	DATE

**1**

COPY NO. 1-2-3-4 - MAIL TO HWI -- COPY NO. 5 TO BE KEPT BY MEMBER.

 HWI #991261  
C/M 1