130110331A · 6/88 DUPLEX PRODUCTS INC.		
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(HWI)	) (Mellasi	2 Means
the friendly ones.	MEMBE NUMBEI	794
VENDOR/MANUFACTURER ADJUSTMENTS	IER NAME USE STORE STAN I MEMBER NUMBER, NAME A APPEAR ON ALL COPIES OF	ND ADDRESS THIS CLAIM
PART 1: PRODUCT INFORMATION	HWI - Reese Harowe 9853 Saginaw Stree	.e #2944
MANIFACTURER REMUNISTERS CERTIFICATION	Reese, MI 48757	CHILL
MENHER CONTROL NO PUTTONICE - Kom Bedell		
NUMBER STATES THE DESCRIPTION		
1 GA March 188 308 6	14 Bo	Q
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slease sheek out of see pr	home Con	No. 4-2
MINISTER 605/63/	the DAT	£ 4-22
ART 2: DISPOSITION OF CLAIM		
☐ A.Credit being applied to your account. Scrap or destroy this merchandise locally. ☐ Do not	return defective mercha	indise to HWI unle
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.	itten approval has been nent.	given by Avvi Cian
ATTENTION: MANUFACTURERS - VENDORS - SERVICE CENTERS		
Forward all correspondence, Repair/Replacement Merchandise to the member as Forward Credit Memos to HWI for pass-thru to the member as listed in box #2 ab	listed in box #2 above.	
☐ C. Return directly to manufacturer for adjustment.	Jve.	
□ 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.		
ART 3: HWI USE		VIETNA DE DEDO
	VENDOR NUMBER	VENDOR DEBIT
HARDWARE WHOLESALERS INC. P.O. BOX 868 NELSON ROAD		
	MENOED COST	MEMBER CRED
FORT WAYNE, INDIANA 46801 219-749-8531		MEMBER CREDI EXTENSION
	MEMBER COST PER UNIT	
	1	•
219-749-8531	PER UNIT  STATEMENT REF. NO.	DATE