# Parts and Damage Replacement Procedure

1. Please inspect your purchase immediately.

NAME: \_\_\_\_\_

2. This procedure covers product purchased from an authorized Reseller and was received in its originally sealed carton.

# A COPY OF YOUR PURCHASE RECEIPT OR INVOICE MUST BE ATTACHED TO THIS ORDER FORM. NO ORDERS WILL BE PROCESSED WITHOUT PROOF OF PURCHASE.

	ADDRESS:			(No Post Office Boxes)		
	CITY:		STATE:	ZIP:		
	PHO	NE:		FAX:		
	EMAI	L:				
		REASON FO	OR REPLACEMENT/PI	LEASE CHECK APPROPRIATE B	OX.	
<ul> <li>( ) Damaged /scratched, cracked, broken, crushed, etc.</li> <li>( ) Mechanical malfunction/ drawer glides, swivel mechanisms, lid stays, etc.</li> <li>( ) Missing pieces</li> <li>( ) Unfinished surface</li> <li>( ) Wrong color</li> <li>( ) Other</li> </ul>						
		ONE MODEL NUMBER CE PROVIDED BELOW		LEASE SPECIFY THE EXACT MC	DDEL NUMBER OF Y	OUR
	Model N	Number		Part Letter Code	Quantity	
						-







