



# Repair / Replacement Order

<b>Customer</b>	<b>Today's Date</b>
-----------------	---------------------

<b>PO #</b>	<b>Invoice #</b>
-------------	------------------

**Check here for reason(s) for repair on product:**

- |  |   |
|--|---|
| <input type="checkbox"/> Bilt-Rite shipping error* | <input type="checkbox"/> Damaged shipment*        |
| <input type="checkbox"/> Did not fit*              | <input type="checkbox"/> Ordered on approval      |
| <input type="checkbox"/> Product Defective*        | <input type="checkbox"/> Product not as expected* |
| <input type="checkbox"/> Other*                    |   |

**\*Explanation:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

This notice is to verify repair of the following product(s):

Model #	Description	Size	Qty

<b>Repair / Replacement Actions</b>	

- Warranty**
                 
  **Non-Warranty (Replacement Cost)**

<input type="checkbox"/> <b>Customer Info</b>	<input type="checkbox"/> <b>End-User Info</b>