

CREDIT MEMO XXXXXXXXXX

Bill To XXXXXXXX
COMPANY XYZ
1234 MAIN STREET
ANYTOWN, USA

Ship To
COMPANY XYZ
1234 MAIN STREET
ANYTOWN, USA

Final Destination: USA
Ship To PO Number:

PO Number: Variant config credit

Invoice Date	Invoice Due Date	Payment Terms	Original Invoice	Original Sales Order	Sales Group
02/09/2016	02/09/2016	Due Immediately	XXXXXXXXXX	XXXXXXX	Sr. Mgr Cen-South

SF # UKN Credit for two missing pieces that were not received by customer

Item	Material	Description	Qty/UM	Net Price	Extended Value
10	031500	CR-I-K-150-C SHIP ASM	2 EA	X,XXX.XX	X,XXX.00

If material does arrive delayed please notify customer service

Subtotal:	X,XXX.XX
Surcharge:	X.XX
Shipping and Handling:	X.XX
Sales Tax: MI 0.000 %	X.XX
Total Amount (USD)	X,XXX.XX

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has fully complied with the provision of the Fair Labor Standards Act of 1938, as amended." Exports - These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. U.S. Deliveries/Destination - The export of these commodities, technology or software may require an export license from the U.S. Government.

IMPORTANT NOTICE TO CUSTOMER

Customer acknowledges and agrees that, in the absence of a previously executed agreement between the parties, products provided here under are provided pursuant to the Tyco Fire Protection Products General Terms and Conditions of Sale. CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS AVAILABLE AT: http://www.tycofsbp.com/TFPPTerms_of_Sale/.