

**DAMAGE REPORT NOTIFICATION**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sales Order Number |  |  | Dmg/Def Date |  |
| Invoice Number |  |  | Account |  |
| Customer PO # |  |  | Customer Name |  |
| SFDC # |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ISBN | Quantity | Damage Code | Invoice Number | Parcel# |
|  |  | Choose an item. |  |  |
|  |  |  |  |  |
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Authorized by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Please ensure a copy of this authorization is included with the return of this**

**damaged product to ensure credit is provided.**

Disclaimer

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