275560M

FORM NO 141 DM

Electrical Wholesalers Inc.

151 WALNUT STREET • HARTFORD, CONNECTICUT 06120 • (860) 522-3232

DEBIT MEMO NO. 47283

SHIP TO AFC
C/O Poulin Associates

R/ANO VIA EMAIL

DEBIT MEMO DATE 10/14/09
E.W. P.O. NO.
VENDOR ACCT.
VENDOR INV.
INV. DATE
WRITTEN BY Sean Gagn

REASON FOR RETURN/DEBIT

DEBIT ONLY

DEBIT AND RETURN

If we do not receive resolution of this Debit Memo within 60 days the matter will be considered closed in our favor and the merchandise, if any, will be disposed of.

☐ OVERCHARGE ☐ FREIGHT ☐ VENDOR ERROR ☐ CUSTOMER ERROR ☐ E.W. ERROR ☐ STK ADJ. ☐ DEFECTIVE
☒ OTHER RECEIVING REJ. RECEIVER N.O. ☐ OTHER

QTY. AUTH.	QTY. SHIPPED	CATALOG NO./DESCRIPTION	N.A.E.D. NUMBER	UNIT PRICE	CORRECT PRICE	U/M	TOTAL AMOUNT
		AFC Promotion					
		Employees + Customer Prizes					1330.00
		Outside Salesman Prize					500.00

FREIGHT
☐ SEE RGA FOR INST.
☐ COLLECT
☐ PREPAID E/W PAYS
☐ PREPAID CHARGE CUST.
☐ PREPAY CHARGE VEND

SHIPPING INFORMATION
ATTACH FREIGHT RECEIPTS
SHIPPED BY DATE
NO. OF PIECES
SHIPPED VIA
WEIGHT
BILL OF LADING #
CHECKED BY
VOUCHER NO. CHARGE

SUB TOTAL	$1830.00
RESTOCK %	
FREIGHT	
TOTAL	

INTERNAL USE ONLY

INVENTORY CONTROL ADJUSTMENT REQ'D ☐ YES ☐ NO DONE BY

CUSTOMER ACCT. NO. W.O. NO. NAME

ACCOUNTS PAYABLE: DEDUCTED FROM ☐ INVOICE ☐ THIS DM

☐ CREDIT NO DATE AMOUNT $

☐ PAYBACK NO DATE AMOUNT $

COMMENTS