

**GROW PROS SOLUTIONS WILL NOT ACCEPT ANY RETURNED PRODUCTS UNLESS THIS FORM IS FILLED-OUT COMPLETELY**

All returns must be made within 30 days and must be authorized. Returned merchandise must be in original packaging and in resalable condition. Special order merchandise cannot be canceled or returned. In order to expedite your request, please fill out this form, sign, and return-back to us. **Replacements or Credit will not be issued unless an Invoice Number or Purchase Order Number is provided. Requests will not be accepted unless this form is signed, or an email is received acknowledging that the information contained in this form is correct and Grow Pros Solutions policy is understood and agreed to. In the case of a defective item request, Grow Pros Solutions may send out a replacement item before receiving defective item; however, if defective item is not received within 30 days, Customer will be charged for the replacement items. If credit is being requested, Grow Pros Solutions will assess the request within a reasonable amount of time. If a credit request is approved, Grow Pros Solutions will issue a credit memo. Customer may not withhold payment for an invoice because credit has not been issued yet. Once your RMA request is processed, we will confirm via e-mail.**

CUSTOMER INFORMATION				Date Submitted:	
Company Name:			Contact Person:		
Address:			Phone:	Fax:	
City:	State:	Zip code:	Email:		

QTY	PART NUMBER	INVOICE NUMBER	INVOICE DATE	UNIT PRICE	REPLACE	CREDIT
					<input type="checkbox"/>	<input type="checkbox"/>
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Reason for return/comment:

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

COMPANY USE ONLY	RMA NUMBER:
Approved by:	Date:
Received by:	Date:
Inspected by:	Date:

Comments: