

Credit/Deduction Authorization

(Use only under \$100)

Choose one:



Credit Authorization #:

Date:

Customer Name:

Customer Acct #:

Purchase Order #:

Invoice #:

Reason for Credit: **FREIGHT** **DEFECTIVE** **WRONG ITEM** **PRICING** **SHORTAGE**

List of Products:

Part Number	Quantity	Unit Price or Price Discrepancy*	Extended Price

*Price discrepancy is defined as the difference between invoiced price and PO price

Total \$ Amount Authorized:

Comments:

Authorized By:

Important

Please reference the authorization number to redeem credit

This authorization expires in 60 days

Not valid over \$100.

Standard terms and conditions apply as referenced at www.ecmindustries.com