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REJECTION OF GOODS Date : \_ To : \_ [Supplier] We received goods from you pursuant to our order or contract dated \_ , 19\_.

We hereby reject said goods for the reason[s] checked below : \_\_\_

Goods were not delivered within required time. \_\_\_ Goods were

defective as described on reverse side. \_\_\_ Goods were

non-conforming to sample or specifications as stated on reverse side.

\_\_\_ Notice of acceptance of our order , as required , has not been received , and we ordered the goods from other sources. \_\_\_ Prices

for said goods do not conform to quote , catalogue or order. \_\_\_

Goods represent only a partial shipment. \_\_\_ Other [Describe] \_

Please issue appropriate credits or refunds if prepaid , and provide instruction for return at your expense. Rejection of said goods shall

not be a waiver of any other claim we may have. Very truly ,

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