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INVOICE

R E F	05891377	PG	1
D A T E	07:14	7/25/26	

REMIT TO PO BOX 110, GARFIELD NJ 07026

MIKE				7/25/26		V#2 NEWARK A		7/25/26		NET 30		000		C 009	
REQ	ORDER	SHIP	B.O.	CODE	PART NUMBER		DESCRIPTION			LIST		PRICE		EXTENSION	
1	1	1	0	RAL	240-12290		WE NOW STOCK HORTON FAN CLUTCHES 10SI 63A 12V IREF INDUSTRIAL APPL					164.69		164.69 *	

BELOW FOR WARRANTY INFORMATION

PIECES		1.0	TOTAL	164.69
			tax	10.91
			AMT TO PAY	175.60

By (Full Name):

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er shall not be liable to Buyer, its customers, successors, agents, employees or assigns, for any and all incidental and/or consequential damages arising of or from the use of products sold by Seller to Buyer.

e event a product sold by Seller to Buyer is claimed to be defective, written notice of said defect must be delivered by Buyer to Seller within thirty (30) days of sale to Buyer and said product must be returned to Seller, together with all packaging and Invoice for Purchase, within forty (40) days of its sale to Buyer. Warranty shall extend beyond said date. After return to and inspection by Seller, and provided said defect has not been caused by any other event or circumstance, Seller's sole liability shall be to refund to Buyer the cost of purchase of said product and upon tender of said cost, Seller shall have no further liability to Buyer or to Buyer's customers, employees, successors, agents, or assigns.

opened product parts sold by Seller to Buyer may be accepted for return by Seller, provided said product is returned by Buyer to Seller within thirty (30) days of its purchase, unopened, together with Buyer's Invoice. All returned merchandise shall be subject to a ten (10) percent handling charge, prior to return.

turns require an authorization number or part(s) will be returned at customer's expense.