HUTTER WHOLESALE
hardware
designer kitchen and bath

815 S. Jason St.
Denver, CO 80223

Tel: 720-570-4488
Fax: 720-570-4489

Product Return Request

Customer Name: _____ **Date:** _____/_____/

Contact:_____ **Email or Fax # :**_____.

Qty	Item Number	Detailed Explanation for Return	Invoice #

Please complete this form and fax it to 720-570-4489. You can also request a return by emailing the information requsted on this form to andybarnett@hutterwholesale.com.

Return Goods Requirements

1) All returns must be accompanied by a Return Authorization Form. A Return Authorization will be issued to the customer for all returnable products requested on the Product Return Request.

2) All goods must be returned in the original box without markings on the box, not previously installed, and in resellable condition.

3) Special order products are non-returnable.

4) The standard restock fee for returnable product is 35%and or a minimum $10 processing fee. However some returns may have a higher restock based on the product line and or the time passed from the purchase date of the product. Many vendors will not allow returns after 30 days from the invoice date.

5) Products with visable defects need to be reported within 48 hours of pickup or delivery of the items.

6) Broken china is non-returnable. China items should be inspected immediately upon receipt of the goods with a Hutter representative present.

7) Items that are incorrect due to a Hutter salesperson error, need to be reported as soon as they are discovered. Please do not wait until the job is finished to bring back these items.

8) Hutter Wholesale Hardware reserves the right to refuse a return or determine restock on all product return request.