NORA LIGHTING®

Service... Quality... Value.

Customer: _____ Date: _____

Attn: _____ Invoice: _____

Account No: _____ Rep: _____

FIELD DESTROY AUTHORIZATION

The following materials have been approved to field destroy for credit as noted below:

Qty	Item	Unit Price	Inv #	Reason for Destroy

Nora Representative:

- ☑ Advise customer NOT TO DEDUCT FROM PAYMENT
- ☑ Credit will be issued within 10 business days of return of the form.
- ☑ Credit will NOT be issued unless REP inspects and signs as damaged material and reason for the defect is described beyond defective.

As the Nora sales representative for the above customer I confirm that the materials authorized above has been destroyed in the field.

Nora Representative: _____

Signed

This form must be faxed back to Nora Lighting for the credit to be processed.

Fax to: 800-500-9955

Factory Authorized by: _____

Nora Lighting - Returns Department

6505 Gayhart St., Commerce, CA 90040 Phone (800) 686-6672 Fax: (800) 500-9955