12-14-81

PAGES-1

F.B. 313-027835-1 2883
IC21178 J.S. Heflebower 1/15/82

FIELDS	CARD CODE		ABEX ORDER NUMBER
CARD 1 *	1	3	29780
CARD 2 **	2	1	
COLUMNS	1	2	3 -- 7

1 of 1

SALES RETURN - CREDIT MEMO
WORK SHEET

KP JOB NO: 78

PREPAID ☑

REPORT NO. 558 RECEIVED VIA ROADWAY COLLECT ☐ $

CUSTOMER DATE	BILL-TO CUSTOMER CODE	RETURNED BY CUSTOMER CODE	CUSTOMER'S RETURNS, ORDER, OR DEBIT NO.	CUSTOMER REQUISITION NO.	TERMS	SHIP. METHOD
	81500-0000				~~51~~	00
*COLS. 8-13	14 - 22	23 - 31	32 - 47	48 - 53	58-59	60-61

BILL-TO CUSTOMER

RETURNED BY CUSTOMER SQUARE D
4041 N. Richards St.
~~Cine~~ 9 ~~Ohio~~
Milwaukee, Wisc. 53212

CREDIT CODES

Other 0	Gr S 1	Obso 2
Stk 1	R&A 2	Surp 3
Rew 2	Stor 5	Comp 4
Sal 3	S TR 6	Def 5
Scp 4	Obso 7	Other 6

$ AMOUNT	PART NUMBER	RAMAC **8 -- 12	QTY ORDERED OR BILLED 13 - 19	UNIT PRICE 20-22	23-26	41	42	43
	50904-105-01	07517	20 Pcs.			4	2	5
	13043	06283	260 Pcs.			4		
	50907-105-01	04462	30 Pcs.			4		
	50905-105-01	07586	47 Pcs.			4		
	NOT FLAT							
	L.W.							
	Returned To Vendor							
	For Rework or Replacement							
#04369								

ABD-123 REV. 4/72

SC1 00017