D.L. THURROTT INC.

17 Powder Hill Road
Lincoln, RI 02865-4407
Tel: 401 334-6889 Fax: 401 334-6834

RETURN MERCHANDISE

P.O. DATE	ORDER NO.	PAGE NO.
05/17/06	870894-00	1

DUE DATE: 06/17/06
VENDOR FAX: (441)992-4671

VEND #: 4682

SELLER: JABSCO UK
BINGLEY ROAD
HODDESDON
HERTFORDSHIRE, EN 11 0BU

BILL TO: D.L. THURROTT INC.
17 Powder Hill Road
Lincoln, RI 02865-4407

SHIP TO: JABSCO UK
BINGLEY ROAD
HODDESDON
HERTFORDSHIRE, EN 11 0BU

INSTRUCTIONS	REFERENCE
ATTN: CHRIS KENNEDY	RMA# 000244

VIA	FREIGHT TERMS	PAYMENT TERMS
	F.O.B.-Ship Point	Net 30 days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	PRICE U/M	AMOUNT (NET)	DUE DATE
	ALL SHIPMENTS ARE PREPAID RETURN FOR CREDIT ONLY SPARE KIT NOT NEEDED HAD TO CONVERT PUMP TO CORRECT SPEC AND 2 MECH SEALS WERE USED FROM KIT FULL CREDIT SHOULD BE AWARDED PER DAVID FARRER WAS ON ORIG.PO# 866729-00 **********					
1	JA240700104B 24070-0104B MECH SEAL DOUBLE Bin Loc: EG/14/D /	1	931.84	each	931.84	06/17/06
1 Lines Total	Qty Shipped Total:	1	Purchase Total:		931.84	

MADE IN ENGLAND

NET TERMS 30 DAYS

TRAFFIC MANAGER:

Todd Dubaniel

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TOTAL WEIGHT: 0.00

CONFIRMATION REQUIRED FROM VENDOR	YES
BUYER	
SIGNATURE	

Jabsco UK

ITT

Jabsco
Bingley Road
Hoddesdon
Hertfordshire
EN11 0BU
ENGLAND
Tel : (01992) 450145
Fax : (01992) 467132
Intl: +44 1992 450145

A Division of ITT Industries Ltd
VAT Registration Number:
GB 213 3805 96

INVOICE CREDIT NOTE

Invoice To :	D L THURROTT INC 17 POWDER HILL RD LINCOLN RI 02865-4406001
VAT No :	
Deliver To :	FED.EXP.STD.DOOR TO DOOR SVCE. D.L.THURROTT, INC. 17 POWDER HILL ROAD LINCOLN R1.02865 USA 6001

Your Order No :	RET 000244	Our Order No :	134214	Consol. No :	
Your Order Date :	24/05/06	Invoice No :	70007121	Invoice Date :	24/05/06
Your A/C No :	1957	Payment Terms :	30 DAYS NETT		

Item No	QTY	Part No.	Description	ORG	Tariff	Loc	Unit Nett Price	Total Value
1	1	24070-0104B	SEAL & SLEEVE KIT BOXED	GB	841391009	01	931.840	931.84-

Notes:
Please find credit for above item that has been returned. Thank you for returning these parts.
Regards, Chris Kennedy.

Invoice Comments

CITIBANK USD Acct - 10434019 @ 18-50-08
IBAN - GB97CITI8500810434019
SWIFT - CITIGB2L

Any discrepancy concerning shortages or defects must be notified within 7 days of receipt of goods, after which time, no claims can be entertained.

Total Value Excluding VAT	USD CR	931.84
VAT @ 17.5		.00
Total Value Including VAT	USD CR	931.84