

ADI RETURN ORDER REPORT

Debit Memo

ADI - US

275 Broadhollow Road

Suite 400

Melville, NY 11747

US



Debit Memo	
600904895	
Invoice Date	Page
06/12/2026	1 of 1
Invoice Number	
OS-17197-06/12/26	

Vendor:

Kanex Pro Inc

4295 E Jurupa St # 111

Ontario, CA 91761

US

Vendor ID: 20275

<i>Company ID</i>	<i>Branch/DC</i>	<i>Due Date</i>	<i>RMA Number</i>	<i>Supplier Authorization Number</i>
412	2001	06/12/2026	17197	RMA 2778

<i>Item ID</i> <i>Item Description</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>UOM</i>	<i>Total Memo Amount</i>
KP-HDMICER15 Certified Hdmi Cable 15ft	-2	14.6716	EA	-29.34
KP-HDMICER15 Cost Variance	-2	0.0184	EA	-0.04
<i>SUB-TOTAL:</i>				-29.38

Terms and Conditions of Returns:

- ADI will deduct the full RMA \$ value on next payment cycle following 30 days from ADI invoice date.
- Any RMA discrepancies requesting a charge back must be submitted to ADI using the Chargeback Form no later than 90 days from ADI invoice date.
- ADI will review all charge back requests within 10 business days of receipt and will be processed immediately after approval.
- The invoice amount for the return is based on the approved cost of the product (s) at the time of the RMA approval.
- ADI invoice # above must be referenced on both our deduction and the CM issued.