

ADI RETURN ORDER REPORT

Debit Memo

ADI - US

1301 Joe Battle Blvd
El Paso, TX 79936
US



Debit Memo	
600802472	
Invoice Date	Page
04/30/2026	1 of 1
Invoice Number	
CT-12537-04/30/26	

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	8200	04/30/2026	12537	SYSTEM SUPPLIER 9

<i>Item ID</i> <i>Item Description</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>UOM</i>	<i>Total Memo Amount</i>
KP-HDEXT50M Hdmi Ext. Over Cat5 50m	-1	58.7700	EA	-58.77
FREIGHT Freight Charges	1	-20.9700		-20.97
<i>SUB-TOTAL:</i>				-79.74

CR Tags:

KP-HDEXT50M - 020995586 - 58.77

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.