



Cancellation Form

Request Date: ____/____/____ Email Address
for Acknowledgement: _____

Customer Number: _____

Company Name: _____

Customer Purchase Order #: _____

Kroll Sales Order #: _____

Complete Part Number(s) & Quantities to be Cancelled: _____

Reason(s) for Cancellation: _____

Print Name (Required): X _____

Signature (Required): X _____

Confirmation of your cancellation will be emailed to you in the form of an order acknowledgement with a letter 'C' to the left of the item(s) cancelled in the disposition column (denoted by letters 'Disp.').

<i>For Kroll Office Use Only</i>
Salesperson: _____
Confirmed Cancellation Date: ____/____/____
MFG Rep. Auth: _____
Restock? _____%
Cancelled Off PO by: _____