

Finish Warranty Request

Please complete and submit (see button below) or download and fax

Please complete all information requested to efficiently process this request. Material purchased through a distributor or supplier should indicate supplier's name, address and contact email and phone.

Date of Request	
Petersen's Customer	
Contact Name	
Email	
Address	
City, St. & Zip	

Date of Project Completion	
Material	<input type="checkbox"/> Aluminum <input type="checkbox"/> Steel
Color(s)	
If the job is within 1/2 mile of the coast, please indicate so that a Coastal Warranty will be issued. Aluminum only.	<input type="checkbox"/> Oceanfront <input type="checkbox"/> Standard

PETERSEN ALUMINUM INVOICE NUMBERS & DATES

Request MUST have Petersen invoice numbers listed below. Requests with customer PO numbers to distributor will not be processed. Warranties will only be issued when all invoices for the project are paid to Petersen.

Invoice #		Inv. Date	
Invoice #		Inv. Date	
Invoice #		Inv. Date	
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Invoice #		Inv. Date	
Invoice #		Inv. Date	

CONTRACTOR	
Company	
Contact	
Address	
City, State & Zip	
Email	

INSTALLER	
Company	
Contact	
Address	
City, State & Zip	
Email	

OWNER OF PROJECT	
Company	
Address	
City, State & Zip	

PROJECT NAME	
Company	
Address	
City, State & Zip	

Email to	<input type="checkbox"/> Customer	<input type="checkbox"/> Installer	<input type="checkbox"/> Contractor
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Note: Please take care in completing this form. A change fee of \$90.00 will apply to requests to amend or change any information once an original document has been completed and issued.

Note: This form should be submitted by purchasing Petersen customer. Finish warranties will not be sent without approval by Petersen purchasing customer. Request for finish warranty must be submitted within one year of material ship date.

Submitted By:

Email:
(if different from above)