



# Carden Educational Foundation

## TO RETURN AN ITEM

Send your return[s] to:

**DXM MARKETING GROUP  
ATTN: CHRISSY GOBLE  
2000 BUSINESS CENTER DRIVE  
SAVANNAH, GA 31405**

We recommend that you insure your return package.

**WE REGRET THAT NO CREDIT OR REFUND MAY BE GIVEN WITHOUT THE INVOICE NUMBER.** There is no credit for shortages if they are not reported within 30 days. There will be no refund or credit after 1 year from the date of invoice. The amount of credit or refund depends upon the salable quality of materials when we receive them. Used items, including those marked or stamped, cannot receive credit or refund.

Foundation Customer Number	
Name/School	
Date	
Mailing Address	
City, State, Zip	
Telephone	
Email	

Please PRINT or Type the INVOICE NUMBER, code, number of copies returned, title, and reason for returning the item(s). Please tell us why you are returning the item(s) using the following codes:

A: Wrong item ordered      B: Wrong item received      C: Wrong quantity      D: Damaged/incomplete

E: None of the above. Please explain:

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	Invoice #	Code Number	Number of Copies	Title	Reason
1					
2					
3					
4					
5					