

Dealer: -----
Model: -----
Serial Number: -----
Purchase Date: -----
Invoice/Order: -----
Purchase Price: -----

Owner Name: -----
Address: -----
City: -----
Province: -----
Postal Code: -----
Phone Number: -----
Email: -----

Acceptance of responsibility

I (Purchaser) have read and understand the operator's manual and Limited Warranty, or someone has read/and explained all instructions to me. I understand this warranty does not cover any labor and that all warrantable requests will be qualified and determined by authorized REX EQUIPMENT representatives. I acknowledge the Limited Warranty described below shall be considered void if any attempt to repair or replace defective parts has been made by unauthorized personnel. I acknowledge receipt of my operator's manual and have read the Safe Operation Section. I acknowledge a firm understanding of the proper care, maintenance, and storage requirements of this equipment.

I understand that I alone am responsible for the proper maintenance, care, and safe operation of this REX item. I understand that this warranty DOES NOT cover damages incurred from misuse, improper maintenance, modification, or incorrect operation. Warranty approval or denial is determined at the sole discretion of authorized REX Equipment personnel and/or its OEM suppliers.

I (Purchaser) agree that children and persons not familiar with the safe operation of this equipment will not be permitted to operate it in any capacity. ANYONE OPERATING REX EQUIPMENT PRODUCTS SHOULD HAVE READ THE PROVIDED OPERATIONS MANUALS AND SAFETY MANUALS PRIOR TO USE.

You must sign and initial this warranty and mail or e-mail it to the REX Warranty Department, 15508 – 114 Avenue NW Edmonton, AB T5M 3S8, e-mail: rexorders@dynaline.com. If you prefer you may complete your registration online at www.rexequipment.ca.

WARRANTY VOID IF REGISTRATION IS NOT RECEIVED OR RECORDED ONLINE WITHIN 30 DAYS OF PURCHASE DATE OR SHIPMENT DATE.

OWNER SIGNATURE

DATE

FOR OFFICE USE ONLY

Date received:
Client account:
Original invoice:
Date processed:
Supplying dealer:
Final sale price:

Supporting documents: Y/N
Recall product: Y/N
Reviewed by division manager: Y/N
Final disposition (credit / replace):
Total internal value:
MFG notification req: Y/N
Corrective action req: Y/N