

VMware New Electronic license and support returns policy:

- A.) Orders requested for RMA must be made within 45 days of invoice
- B.) Partial returns are NOT allowed
- C.) Returns will be considered only for the following reasons:
 - a. Internal VMware quoting error
 - b. Internal VMware order management error
 - c. Error made on purchase order
- D.) RMA's must be accompanied by a new order of equal or greater value
 - a. Only orders with an equal or greater replacement value for the same end-user will be accepted, unless the reason for the RMA is an error made on purchase order.
 - b. The end-user on the replacement order must match the end-user on the original order.
- E.) The replacement PO number must be presented to VMware at time of request for RMA.
- F.) VMware requires the end-user sign a Software Destruction Agreement (SDA) document, which MUST be returned within 10 calendar days from date of issue by VMware for your RMA to be approved.

To request a return, please contact us via email with the following information:

Your Ingram account number
Your PO #
Ingram Order number
SKU (s) of product to be returned
Quantity (please note—the entire quantity must be requested for return-no partials)
Reason for Return
Replacement PO number

Please contact the licensing desk with any questions.