## Return Material Request Date Issued: \_\_\_\_\_

Company Name:	Account Number:
Address:	
City:	
State/Province:	Fax:
Postal Code:	
County:	Email: (Req'd)
Request Information	Return to Address: (Once service/repair is complete)
Return for Evaluation	
Warranty Repair	
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Non-Warranty Repair  Authorizing PO#	difications/refurbishing) UPS: Ground Blue Red
Non-Warranty Repair  Authorizing PO#  *(Required for all non-warranty repairs/mod	difications/refurbishing) UPS: Ground Blue Red
Non-Warranty Repair  Authorizing PO#  *(Required for all non-warranty repairs/mod  tem Information	difications/refurbishing) UPS: Ground Blue Red  Requested Oty:
Non-Warranty Repair  Authorizing PO#  *(Required for all non-warranty repairs/mod  Item Information  Item Number:  Description:  Original PO#:	difications/refurbishing) UPS: Ground Blue Red  Requested Oty: Original Invoice: Original S0#:
Non-Warranty Repair  Authorizing PO#  *(Required for all non-warranty repairs/mod  Item Information  Item Number:  Description:  Original PO#:	difications/refurbishing) UPS: Ground Blue Red  Requested Oty: Original Invoice:
Non-Warranty Repair  Authorizing PO#  *(Required for all non-warranty repairs/mode  tem Information Item Number:  Description:  Original PO#:	difications/refurbishing) UPS: Ground Blue Red  Requested Oty: Original Invoice: Original SO#:  ck doesn't work, defective or bad out of box is not specific enough)
Non-Warranty Repair  Authorizing PO#  *(Required for all non-warranty repairs/mode  tem Information Item Number:  Description:  Original PO#:  Reason for Return: (please be specific - loc	difications/refurbishing) UPS: Ground Blue Red  Requested Oty: Original Invoice: Original SO#: Ek doesn't work, defective or bad out of box is not specific enough)  Requested Oty:
Non-Warranty Repair  Authorizing PO#  *(Required for all non-warranty repairs/mod  Item Information  Item Number:  Description:  Original PO#:  Reason for Return: (please be specific - loc  Item Number:	difications/refurbishing) UPS: Ground Blue Red  Requested Oty: Original Invoice: Original SO#:  Ck doesn't work, defective or bad out of box is not specific enough)  Requested Oty: Original Invoice:

Returned Material Policy: Any defects or errors for which we are responsible will be promptly rectified. Approval for return of merchandise must be requested of us, and when granted, the return authorization number must be displayed on all packages returned. all circuit board assemblies must be returned in their original packaging or approved static safe bag. If one is not available to you, we will supply one upon request. Improperly packed items may result in product damage, added repair charges and may void the product warranty. Material found suitable for resale without reconditioning will be credited to customer's account less a handling and reprocessing charge of 35% of the net material. value. Further charges will be assessed on material requiring rework to return it to salable condition. Outdated and obsolete products will not be accepted for return. Items manufactured to a special finish, options, size or pre-assembly configuration are considered special and are not returnable for credit. Incoming transportation charges are to be prepaid by the Buyer. Credits for material returned will have 2% deducted to cover the cash discount allowance on the original invoice. See current Price List for completed Sales Policy and Warranty Information.