REQUEST AUTHORIZATION FOR RETURN OF APPARATUS

LOCATION	DEPT	NAME	DATE
TO PPI – Athens, GA	Quality		

FROM	Phone No.	Carrier / BOL / PRO No. (FOR LOGISTICS USE ONLY)
Deborah Purcell	706-548-3121 x416	

CUSTOMER'S NAME			TO BE RETURNED BY		
ADDRESS			ADDRESS		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
CUSTOMER'S ORDER NO.	DATE		ORIGINAL G.O.	REPLACE G.O.	

INVOICE	DATE	AMOUNT

QUANTITY	IDENTIFICATION DESCRIPTION (Serial and Style Number)

This section to be completed by Power Partners, Inc

THIS AUTORIZATION BECOMES VOID AND A NEW ONE MUST BE ISSUED UNLESS MATERIAL IS RETURNED BY → DATE

RMR NO.

REASON FOR RETURN

SHIP TO: Power Partners, Inc.
Returned Material Department
200 Newton Bridge Road
Athens, GA 30607-1180

SHIP VIA: COLLECT ☐ PREPAID ☐
FREIGHT ☐ EXPRESS ☐ PARCELPOST ☐

☐ CUSTOMER TO BE CHARGED ALL EXPENSES INCLUDING TRANSPORTATION (BOTH WAYS) AND RESTOCKING CHARGE
☐ OTHER BASIS

CHARGE EXPENSE TO: PPI

CCRP ENTERED? YES ☐ NO ☐

RETURN & DISPOSITION AUTHORIZED BY | DATE

FORM 83006F01
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