



**GUIDON CORP. REQUEST FOR CUSTOMER RETURN AUTHORIZATION**

RA# \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER NAME: \_\_\_\_\_

CUSTOMER NUMBER: \_\_\_\_\_

CUSTOMER PO# \_\_\_\_\_

PART# ITEM 1 \_\_\_\_\_ QTY/PRICE: \_\_\_\_\_

PART# ITEM 2 \_\_\_\_\_ QTY/PRICE: \_\_\_\_\_

PART# ITEM 3 \_\_\_\_\_ QTY/PRICE: \_\_\_\_\_

PART# ITEM 4 \_\_\_\_\_ QTY/PRICE: \_\_\_\_\_

REASON FOR RETURN: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

AUTH BY: \_\_\_\_\_ RETURN VIA: \_\_\_\_\_

**MATERIAL DISPOSITION:**

SCRAP \_\_\_\_\_ REWORK \_\_\_\_\_ RET TO STK \_\_\_\_\_ OTHER \_\_\_\_\_

RET TO VENDOR \_\_\_\_\_ RET FRT TO VENDOR \_\_\_\_\_

RESTOCK CHG# \_\_\_\_\_

QTY RETURNED \_\_\_\_\_ DATE \_\_\_\_\_ LOT# \_\_\_\_\_ BIN \_\_\_\_\_

QTY RETURNED \_\_\_\_\_ DATE \_\_\_\_\_ LOT# \_\_\_\_\_ BIN \_\_\_\_\_

QTY RETURNED \_\_\_\_\_ DATE \_\_\_\_\_ LOT# \_\_\_\_\_ BIN \_\_\_\_\_

CREDIT AMOUNT \_\_\_\_\_ INVOICE# \_\_\_\_\_