

TEMPLE RMA FORM (Please do not use this form for Repairs)
RMA
DATE:
Original ORD#
Customer PO#
Billing Address (if different from shipping address)
Company:
Street Address:
City/State/Zip:
Contact:

RETURNING MATERIAL

Company:
Street Address:
City/State/Zip:
Contact:

Email:

	QTY	Item# / Description	S/N	Problem	Warranty Y/N	RTN Code	Credit Price	Extended	Return Approved or Denied by
1									
2									
3									
4									
RE	RETURN CODE Required (Record RTN CODE IN column above)								
01.	. Incorre	ect quantity	06. Product defective			11. I	11. Incorrect item ordered by customer		
02. Incorrect material received			07. Shipment arrived late			12. I	12. Incorrect quantity ordered by customer		
03.	. Purcha	sed from other suppliers	08. Product differs from requirements or submittal			13. I	13. Non-functioning out-of-the-box (DOA)		
04. Damaged Shipment			09. Related items not shipped			14. (14. Other		
05. Duplicate order			10. Customer not Satisfied						

Email:

Exchanging Material (Use this address for SHIPPING)			<u>al</u> (Use this address for <u>s</u>	SHIPPING)	Exchange Material WO# (office use only)	
Co	mpany	:				
Stre	eet Add	ress:				
City	//State/	Zip:				
РΗ	ONE:					
СО	NTACT	-:				
EM	AIL:					
						 Extended

	QTY	Item#	Description	Unit Price	Extended Price
1					
2					
3					
4					

Temple Office USE ONLY						Return to Stock	
Restock Charge			Call tag issued by Temple		Warranty		
Credit upon return & Review	Υ	N	Send Replacement				
Credit Amount:			From Temple	from Vendor	Shipping Pa	id by	
List Comments below:					Temple	Customer	