

## **RMA** Request Form

Date:	<del>_</del>				
Requester Name:	Company:		Customer RMA #:		
Part Number:	SN / DC:		Qty. Received:	Qty. Rejected:	
Customer Purchase Orde		Evaluation perfor	rmed bv:		
Description of Non-Confo		<b>2000000000000000000000000000000000000</b>			
Customer Disposition:					
For Office Use Only					
Approve by:Quali	ity Representative Signature		Date:		
HASCO RMA #:	HASCO Sales Order #:	Suppli	ier Purchase Order	#:	
Internal Actions					
RMA Only					
Corrective Action Require	·ed				

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Issued by: Tanisha Smith	Title: Q.A. Manager	Approved by: Todd Cates	Title: GM



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