

Pamarco Global Graphics Return Material Authorization Form

Date: _____ Phone # _____

Company Name: _____ PGG Account Number: _____

Address: _____ City: _____ State: _____ Zip Code: _____

1 Part Number	2 Quantity Returning	3 Purchase Order, Invoice or SO #	4 Original Date Returning Part Was Installed	5 Reason For Return

Instructions:

- 1** Fill in the PGG or YOUR OEM **Part Number**
- 2** Fill in **Quantity of rollers** being returned for each Part Number
- 3** Indicate the Purchase Order Number, Invoice Number or Sales Order Number the roll was purchased under.
- 4** Indicate the date the roller being returned was originally installed.
- 5** If rollers have shrunk or swelled please list the roller wash, inks and any other chemicals being used. Also use this column for any other general comments, or issues.

*** FOR OFFICE USE ONLY:**

SIGNATURES AND DATES REQUIRED

Rework: Y / N

Restocking	Received	Inspection	Credit		
Discrepancy	Received	Inspection	CSR / Sales	V.P. Manufacturing	Credit

* Comments: _____

Date: _____ Issue Credit: _____ Amount of Postage: _____ Restocking: _____

* Corrective Action: _____

* Preventive Action: _____

Reviewed