

# 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***