



**Customer Service** \_\_\_\_ **Warranty** \_\_\_\_ **Shop Warranty** \_\_\_\_ **To Be Determined** \_\_\_\_ **Bill for Freight** \_\_\_\_

From: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_ *Replacement ship date*

Distributor: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The above distributor has requested:

**Door Replacement** \_\_\_\_\_ Job# \_\_\_\_\_

**Body Replacement** \_\_\_\_\_ Job Name \_\_\_\_\_

**Part Replacement** \_\_\_\_\_ Original Ship Date \_\_\_\_\_

**Return Originals for Credit** \_\_\_\_\_ Repl# \_\_\_\_\_ Due: \_\_\_\_\_

**Issue Call Tag for Return of Originals** \_\_\_\_\_

Description:	Quantity:	Price:	Cost:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Please review the request, initial by your name, & indicate acceptance or decline of the request below

Patricia Yulkowski \_\_\_\_\_

Jack Robbins \_\_\_\_\_

Jeanne Kitchen \_\_\_\_\_

Erika Martin \_\_\_\_\_

Michele Burt \_\_\_\_\_

John Pierre \_\_\_\_\_

GL Account # \_\_\_\_\_