REPAIR ORDER

REPAIR ORDER # :	ROR-000622-16
AMENDMENT # :	0
RO DATE :	07/27/2016

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIP, PACKAGES & CORRESPONDENCE.

CONTACT PERSON :

PHONE :

FAX # :

E-MAIL :

RMA #	RMA DATE	SHIP BY	INCO TERM	PAY TERM
				NET00

BUYER	PHONE :	QUOTATION # :	DUE DATE	APPROVED BY
	FAX :	ORDER CURRENCY: EUR	08/15/2016	

PART DETAILS

SL #	PART # / PART DESCRIPTION	SERIAL # / LOT #	QTY	WORK REQUESTED	REPAIR COST / EXCH COST
				Please test and repair the item	

REMARKS:

Terms and Conditions

PLEASE RESPOND WITH TURN AROUND TIME.

Legend :QTY.:-Quantity