

OFFICE USE ONLY			
Date:			
Memo No:			
Tran. No.			
Credit Amount:			

Product Inspection Form

	Today's Date:		
Dealer Name: Original Invoice #: (if available) Replacement Invoice #: (if available) P.O. #		City:	
		Invoice Date: Invoice Date:	
	t Returning		(Office Use)
Qty	Size	Description	Item #
Restock	em?	Restock Charge? ☐ Yes	s 🗆 No
Person A	Authorizing Return:		_
	Jp & Return to Vendor Jp & Return to Stock	☐ Pick Up & Return - No Credit ☐ Pick Up & Other	Credit Only

- Note Salesperson must attach a copy of this form along with a sticker to the product being returned to insure timely and proper credit. Completion of this form is a request for return and does not guarantee a return of the merchandise in question.
 - All requests are subject to the return policies of Millwork Distributors, Inc.
 - Salesperson must forward copy of this form to office for RMA ticket to be generated.
 - MDI cannot be held responsible for product returned without an RMA Ticket.