Account #		OCCC Inventory No.		Material Located		Shipping Value
MERCHA	NDISE	RETURN	/SHIPPII	NG ORDER	□ Don	re in the amount \$not insure
Vendor					Purchas	se Order No.
				College	lor Authorization to Return or other Vendor/ correspondence is attached.	
Olty, State, 224	3		1		R.M.A.	No.
Carrier	Tracking #		Date Shipped	No. Pieces in Shipment	Wt.	
Quantity	Part No.		Description			
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Reason for return			T.			
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Requested by and date				Approved by and date	1	(Accounting Unit Head)

REQUESTOR FILLS IN AREA WITHIN DARK BORDERS