## **Request Return Merchandise Authorization**

## **Commandsolutionsinc.com Fax to:** 972-473-2016 Customer Name \_\_\_\_\_Today's Date \_\_\_\_\_ Contact Name Phone \_\_\_\_\_Fax\_\_\_\_ Address \_\_\_\_\_ Email\_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_ ZIP \_\_\_\_ Ship to Address City \_\_\_\_ State \_\_\_ ZIP \_\_\_\_ Reason for Return: Has product been opened (check Y/N) Yes\_\_\_\_ No\_\_\_\_ Purchase Date Description & Part Number Quantity Invoice # **Price** Gross Total Tax Amount Due\_\_\_\_\_

Processed by: \_\_\_\_\_

Office Use:

<sup>\*</sup> One return merchandise authorization per request form Shipping instructions will follow.