

RGA # Required before Processing/Shipping						
RGA#:						
Date Issued:						

## **Return Goods Authorization (RGA) Request Form**

		arri doods A			•			
			Choose Retur	n Process				
V Th pi O	Warranty Rework Exchal The customer will ship the product and proof of purchase to Ship the ORE for rework and return. Must inspectic		placement proval, customer will item(s) to ORE for lacement under terms. s) credited upon return.	A 25% restocking	e new" and r packaging. RFC		Option 4 Standard Rework The product or problem is not covered by warranty and needs to be reworked.	
			Customer Inf	ormation				
Custor	mer Name:							
Shippi	ng Address:		City:		State:		Zip:	
Billing	Address:		City:		State:		Zip:	
Phone	#:		Email:					
Fax #:			Contact Name:					
			Product Info	rmation				
OTV	Dout Number	Description		uo blom	D	0 #	Order/Inveice #	
QTY	Part Number	Description	P	roblem	Р.	O. #	Order/Invoice #	
QTY	Part Number	Description	P	roblem	P.	O. #	Order/Invoice #	
QTY	Part Number	Description	P	roblem	P.	0.#	Order/Invoice #	
QTY	Part Number	Description	P	roblem	Р.	O. #	Order/Invoice #	
QTY	Part Number	Description	P	roblem	P.	0.#	Order/Invoice #	
QTY	Part Number	Description	P	roblem	P.	O.#	Order/Invoice #	
QTY	Part Number	Description	P	roblem	P.	O. #	Order/Invoice #	
		Description	P	roblem	P.	O.#	Order/Invoice #	
QTY		Description	P	roblem	P.	O. #	Order/Invoice #	
		Description	P	roblem	P.	O. #	Order/Invoice #	
NOTE	ES:				P.	O. #	Order/Invoice #	
NOTE	eturns should be shipped t		Instruct	ions:			Order/Invoice #	

YOUR RETURN AUTHORIZATION NUMBER SHOULD BE CLEARLY MARKED ON THE OUTSIDE OF THE BOX

Stafford, TX 77477

Phone: (346)874-7955

Sales@orelighting.com

2. Place the form in the box with the returned item(s). Keep a copy for reference.

3. Clearly mark the RGA number on the outside of the box(es).

4. All returns are subject to inspection upon receipt.