P.A.R – Difference Sheet

RETURN - WORKSHEET

VENDOR _____   Salesman _____

PO# _____

Date Ordered _____   Date Invoiced: _____

Invoice # _____

Qty _____ Part# _____
Qty _____ Part# _____
Qty _____ Part# _____
Qty _____ Part# _____
Qty _____ Part# _____
Qty _____ Part# _____

REASON:

_____
_____
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_____

Tag part with worksheet and put on hold rack