

RETURN INFORMATION HSC CENTRAL RECEIVING WEST VIRGINIA UNIVERSITY



by this form - FILLED OUT COMPLETELY. All prerification of contents		
(Department Accounting Officer) PO Box Room No.	Purchase Order No. Department Name:	
	Credit Card No.	
	Expiration Date:	
	Complete Name and Address of (Post Office Box	Recipient to which merchandise is Numbers will not be accepted)
*		
	100	
Name & Quantity of Item(s)		
Amount of Insurance (if needed)	1	
Detailed Reason for Items(s) being sent out or rel	turned: -	
	In the second second	,
		1
All Pertinent Information for Identification		Repair
ID Numbers		Credit
Serial No.		Exchange
WVU Tag No.		Damage /
		Loaner
R.G.A. No.		
If Return Goods Authorization No. is Required, D	enartment must Provide	