Return Goods Authorization Form (RGA)

Brand Baldwin **Type** Defective

Date **Salesperson** BOB SIMPSON **RGA**

BALDWIN®

Bill To # CB000767
Name EDELMAN PLUMBING
Address 26201 RICHMOND RD
City/State BEDFORD HEIGHTS

Ship To # CB000767
Name EDELMAN PLUMBING
Address 26201 RICHMOND RD
City/State BEDFORD HEIGHTS

Return Address (if applicable)
Baldwin Hardware Corp.
841 E. Wyomissing Blvd.
Dock #3
Reading, PA 19611

Shipping Instructions

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ITEM	DIF Y/N	REASON	Invoice# / PO#	Item / Model # RETURNED	QTY	LIST (each)	DISC	NET (each)	RESTOCK	TOTAL (each)	EXT. TOTAL
1								$0.00		$0.00	$0.00
2								$0.00		$0.00	$0.00
3								$0.00		$0.00	$0.00
4								$0.00		$0.00	$0.00
5								$0.00		$0.00	$0.00
6								$0.00		$0.00	$0.00
7								$0.00		$0.00	$0.00
8								$0.00		$0.00	$0.00
9								$0.00		$0.00	$0.00
10								$0.00		$0.00	$0.00
11								$0.00		$0.00	$0.00
12								$0.00		$0.00	$0.00
13								$0.00		$0.00	$0.00
14								$0.00		$0.00	$0.00
15								$0.00		$0.00	$0.00
16								$0.00		$0.00	$0.00
17								$0.00		$0.00	$0.00
18								$0.00		$0.00	$0.00
19								$0.00		$0.00	$0.00
20								$0.00		$0.00	$0.00
21								$0.00		$0.00	$0.00
22								$0.00		$0.00	$0.00
23								$0.00		$0.00	$0.00
24								$0.00		$0.00	$0.00
25								$0.00		$0.00	$0.00
TOTALS				**0**	**0**			**$0.00**		**$0.00**	**$0.00**

Freight/Handling ->

Credit Issued may be different than amount shown based on pricing and actual product returned-> **$0.00**

Comments

INSTRUCTIONS	**Delegation of Authority & Policy**
1. Complete form 2. Copy form a. Customer b. Sales Rep c. Return shipment (if applicable) 3. Email form: **K/W/K2**: rgalocks-operations@bdhhi.com; **Baldwin**: BHCustomer.Service@bdhhi.com; **SNH**: malissa.hunsinger@sbdinc.com 4. Return product (if applicable)	Up to $1,000: Sales Representative; $1,000 - $10,000: Regional Sales Manager $10,000 - $50,000: Commercial Finance Manager $50,000 - $100,000: Business Unit CFO Over $100,000: Group CFO • No products will be accepted or receive credit without approval. • Returns not due to manufacturer error are to be returned at customer's expense. • We will issue a credit memo upon receipt of merchandise. Do not deduct from remittances until a credit memo is received.