Centralreceiving@montgomerycollege.edu
(w) 240-567-5282 or 5293
(f) 301-424-2543

SHIPMENT AND RETURN FORM

SUBMITTED BY:			DATE:	
CAMPUS:	BLDG:	ROOM:	EXTENSION:	
<u>INSTRUCTIONS</u> : THIS FORM IS TO BE COMPLETED BY THE REQUESTOR AND SUBMITTED TO CENTRAL RECEIVING WITH ANY ITEM(S) TO BE RETURNED TO THE VENDOR OR SHIPPED OFF CAMPUS. CENTRAL RECEIVING WILL DIRECT <u>ALL</u> SHIPMENTS.				
SHIP TO:				
ATTENTION:			D A .	
PRODUCT DESCRIPTION:				
BRAND/MODEL:				
RETURN FOR CREDIT, P.O. #)
REPAIR, MAINTENANCE CONTRACT				
BILL AGAINST P.O. # INVOICE #: REASON FOR RETURN (BE SPECIFIC, USE ATTACHMENTS IF NECESSARY)				
SHIPPING ADDRESS				
☐ SHIP TO: MONTGOMERY COLLECTION ATTEN: SHIPPING RECEIT 7602 STANDISH PLACE ROCKVILLE, MARYLAND IE SHIPMENT IS HAND CARRIED TO	VING D 20855	FASE HAVE A VE	NDOR REPRESENDATI	WE SIGN AND DATE RELOW
IF SHIPMENT IS HAND CARRIED TO THE VENDOR, PLEASE HAVE A VENDOR REPRESENRATIVE SIGN AND DATE BELOW, AND FORWARD A COPY OF THE SIGNED FORM TO CENTRAL RECEIVING:				
VENDOR(S) SIGNATURE:		I	DATE:	

Revised: June 2009