**WORK REQUEST FOR PLI QUALITY INSPECTION**

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| **Customer Name:** |  |

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| **Part # / Issue**  **Desc.:** |  |

**INSTRUCTIONS:**

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| **Email Contacts for Reports:** | | | |
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| **Accounts Payable Name/Phone:** | | | |
| **Accounts Payable email:** | | | |
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| **Requestor Name:** |  | **Phone:** |  |
| **Email:** |  | **PO #:**  **If available** |  |

|  |  |
| --- | --- |
| **I have read and accept the attached Terms & Conditions of Sale.** | |
| **Requestor’s Signature:** | **Date:** |



Requestor’s Initials: \_\_\_\_\_\_\_\_