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

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



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