



TEAM Industries
Plant Address 1
Plant Address 2

SUPPLIER DEBIT INVOICE SHEET

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Date of t
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Supplier	<input type="text"/>	Requester	<input type="text"/>	Requester phone	<input type="text"/>
Contact notified	<input type="text"/>	TEAM contact	<input type="text"/>	Contact phone	<input type="text"/>
Fax Number:	<input type="text"/>				

Detail of charges	Qty	Units	PENALTY USD	CHARGE USD	Qty	PENALTY USD
A Downtime:						
1 Downtime (hours)	<input type="text"/>	Cost/hour:	\$65.0000	USD	<input type="text"/>	\$0.0000
B Labor (and Burden):						
2 Sort (hours):	<input type="text"/>	Cost/hour:	\$65.0000	USD	<input type="text"/>	\$0.0000
3 Rework (Hours):	<input type="text"/>	Cost/hour:	\$65.0000	USD	<input type="text"/>	\$0.0000
4 Test (hours):	<input type="text"/>	Cost/hour:	\$65.0000	USD	<input type="text"/>	\$0.0000
C Scrap/handling and storage:						
5 Finish goods (Quantity):	<input type="text"/>	Cost/pc:	<input type="text"/>	USD	<input type="text"/>	\$0.0000
6 Subassemblies (Quantity):	<input type="text"/>	Cost/pc:	<input type="text"/>	USD	<input type="text"/>	\$0.0000
7 Components (Quantity):	<input type="text"/>	Cost/pc:	<input type="text"/>	USD	<input type="text"/>	\$0.0000
8 Handling of all non conforming or excedent purchased materials (events)	<input type="text"/>	Cost/event:	<input type="text"/>	USD	<input type="text"/>	\$0.0000
9 Storage of non conforming or excedent material	Days: <input type="text"/>	sq ft: <input type="text"/>	Cost SqFt/day: <input type="text"/>	USD	<input type="text"/>	\$0.0000
10 UPS or samples sent: number	<input type="text"/>	Cost/pc:	<input type="text"/>	USD	<input type="text"/>	\$0.0000
11 Material returns (Total cost)	<input type="text"/>	Cost/pc:	<input type="text"/>	USD	<input type="text"/>	\$0.0000
12 Extra freight of materials or product (Total cost) (from suppliers or to our customers)	<input type="text"/>			USD	<input type="text"/>	<input type="text"/>
D Others						
13 Import / export Expenses:	<input type="text"/>	Cost/event	<input type="text"/>	USD	<input type="text"/>	<input type="text"/>
14 Packing slip discrepancies (Events)	<input type="text"/>	Cost/event	<input type="text"/>	USD	<input type="text"/>	<input type="text"/>
15 Administrative expenses:	<input type="text"/>	Cost/event	<input type="text"/>	USD	<input type="text"/>	<input type="text"/>
16 Surcharge Recovery (material, fuel etc.)	<input type="text"/>	Cost/pc	<input type="text"/>	USD	<input type="text"/>	<input type="text"/>
17 Others (be specific)	<input type="text"/>	Cost/event	<input type="text"/>	USD	<input type="text"/>	<input type="text"/>
17a <input type="text"/>	<input type="text"/>	Cost/pc	<input type="text"/>	USD	<input type="text"/>	<input type="text"/>
18 Material discrepant at incoming	<input type="text"/>	Cost/pc	<input type="text"/>	USD	<input type="text"/>	<input type="text"/>
19 Incident handling (Events)	<input type="text"/>	Cost/event	\$250.0000	USD	<input type="text"/>	<input type="text"/>
E Customer Charges						
20 Total customer charges	<input type="text"/>				<input type="text"/>	<input type="text"/>
21 Trip expenses due to issue at TEAM's customer	<input type="text"/>				<input type="text"/>	<input type="text"/>
22 Others (be specific)	<input type="text"/>				<input type="text"/>	<input type="text"/>
T O T A L A M O U N T T O B E C H A R G E D B A C K I N U S D						\$0.

ATTENTION SUPPLIER: IF YOU HAVE ANY QUESTIONS REGARDING THIS DEBIT, PLEASE CONTACT YOUR SQE FOR QUALITY RELATED ISSUES OR YOUR MATERIALS CONTACT FOR RELATED ISSUES. TEAM Industries WILL LOOK FOR A REPLY IN 48 HOURS, IF DO NOT RECEIVE ANY COMMENT, THIS DEBIT WILL BE DEDUCTED FROM AN OPEN INVOICE

Detailed description of non-conformance and cost incurred:

Part Number:	<input type="text"/>	Part description	<input type="text"/>
COMMENTS	<input type="text"/>		

bit Number
ne issue
umber

CHARGE
USD

\$0.0000
\$0.0000
\$0.0000
\$0.0000
\$0.0000
\$0.0000

\$0.0000
\$0.0000

[Redacted]

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