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Title: Customer Return Container Condition Form

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Form
AUTHORING SITE: PM-Haverhill
AFFECTED SITES:
TITLE: Customer Return Container Condition Form

Electronic Signatures

Signed by	Meaning of Signature	Server Date (dd-MMM-yyyy HH:mm z)
Gilbert Geoffrey M239620	Management Approval	22-Apr-2021 21:25 CEST
Muscat Daniel M249807	Management Approval	23-Apr-2021 21:02 CEST
Christopher Seth M292852	Quality Approval	23-Apr-2021 21:52 CEST



Customer Return Container Condition Form

Per SOP# 20295313

Instructions: This form is to be completed in its entirety and provided with each container being returned to EMD *Electronics* (EMD *EL*). Information on this form does not represent an order; it is used to ensure the container is associated with an order already placed with EMD *Electronics*. The form is to be signed by the person preparing the form. For assistance please call customer service at: 1-978-374-5200. *See our website for details on safe closure and packaging instructions: www.emdgroup.com/en/expertise/semiconductors/services/container-return.html*

Note: All returns to EMD *Electronics* shall meet the United States Department of Transportation (U.S.D.O.T.) shipping requirements and the requirements of the EMD *Electronics* Customer Returns Policy and Procedure. Items that do not meet these requirements may be subject to the following: return at the expense of the customer, removal from EMD *Electronics* customer database, hazardous condition processing fee, and notice of violation from U.S.D.O.T.

<u>Customer Name and Address:</u>	<u>Contact Name:</u>	<u>Position/Title:</u>
	<u>Contact Phone:</u>	<u>Date:</u>
Returning to: (check) <input type="checkbox"/> EMD <i>EL</i> Haverhill Site, 1429 Hilldale Avenue, Haverhill, MA 01832 <input type="checkbox"/> EMD <i>EL</i> Sheboygan Site, 5485 County Road V, Sheboygan Falls, WI 53085		
Reason for return: (check) <input type="checkbox"/> Non-conformance <input type="checkbox"/> Refill <input type="checkbox"/> Analysis <input type="checkbox"/> Other (please specify):		

Check boxes below to confirm the safe container condition for return:

- Container is: Under Inert Gas (Check to indicate type: Argon Helium Nitrogen)
- Under Vacuum Under Hydrogen
- GHS* compliant chemical labels are in place on the container(s) stating material contents.
- All ports on the container are securely capped *per "Closure Instructions for Container Valves and Fittings"*.
- All valves on the container are closed *per "Closure Instructions for Container Valves and Fittings"*.
- There are no residual materials or free liquids on the outside of the container, no odors, leaks, or stains on container.

Provide the following detail if the returned container is not chemical free.

Container serial number	RMA #	EMD <i>EL</i> Product	Quantity of Product	Container Style	Comments regarding container (alterations or other problems)

Provide the following detail for what is intended for the container.

Need to be High Purity Cleaned by EMD <i>EL</i>	Product to be filled	Quantity	Purchase Order	Comments

By signing below, I am confirming the information provided on this form to be accurate:

Printed Name:	Signature:	Date
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FOR EMD *Electronics* USE ONLY

Container serial number	Initial & Date	Leak check	Ports Clean	Received Weight	Comments
		Inbound:			
		Outbound:		Scale #:	

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APPROVAL

Review, approvals and signatures for this document will be generated electronically using the EDMS. Print a « CONTROLLED » copy if a hardcopy with signature verification is required.

REVISION HISTORY

The latest effective version content is written in black, standard letters (Verdana, 9 pt.). *Changes to the previous effective version content are written in blue, italic letters.* A complete document history is available in the EDMS. A summary of revision changes is tabulated below.

Revision #	Description of change
4.0	<ul style="list-style-type: none"> • <i>Changed from EMD Performance Materials (EMD PM) with EMD Electronics (EMD EL).</i> • <i>Referenced returns website, and “Closure Instructions for Container Valves and Fittings” document which is posted on the website</i> • <i>Added details for safe return – container headspace atmosphere</i> • <i>Changed OSHA to GHS</i>
3.0	<ul style="list-style-type: none"> • Changed from Mango folder path PM-Haverhill/Procedural Doc/Form/QA/SAFC Hitech to PM-Haverhill/Procedural Doc/Form/EHSS • Changed title from 44072_Customer Return Container Condition Form to just Customer Return Container Condition Form
2.0	<ul style="list-style-type: none"> • Changed all references of SAFC to EMD Performance Materials/EMD PM. • Added full address in the “returning to” section. • Removed rows that said “Example”
1.0	<ul style="list-style-type: none"> • Edoc PROC-HTC-FORM-044072 converted to Mango Doc ID 20295000

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