

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 92-16164

INITIAL CUSTOMER ORDER NO.

JJM

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

08/03/92

08/12/92

ET 10-70

6379490

700 270

ADL

ACCESSORIES

SCOPE BASE

L/REAR SIGHT, STUDS

FROM:

SHIP TO:

ATLEY, BARNIE R
2214 BURGUNDY
CARROLLTON

TX 75006

ATLEY, BARNIE R
2214 BURGUNDY
CARROLLTONTX
75006

CUST NO: 064757

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

WRITE ☐

CLEAN/TEST

PROM. DATE

ESTIMATED

VIA

UPS

GUN CONDITION

- ☐ NEW
☐ LIGHTLY WORN
☐ WORN
☐ VERY WORN
☒ UNREPAIRABLE
☐ MARRED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

A1

B1

TRIGGER GROUP

BOLT ASSY.

BARREL ASSY.

REC. ASSY.

WOOD

METAL

MAIN FAULT

PARTS

COMMENTS

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTER

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 1.

PPS 00274