PURCHASE ORDER

ZEKE GARRETSON dba

THE GARRETSON'S SPORT CENTER CO.

801 8th Avenue
Greeley, CO 80631
1-303-353-8068

Every invoice and package must show this order number → Purchase Order Number: 11731

Page: 1 of 1

Order Date: 10-7-77

Ship Via:

F O B:

Ship Date:

CANCEL If not shipped by:

VENDOR:
Remington Arms Co
14 Hoefler Ave
Ilion, NY 13357

SHIP TO: (SAME AS BILLING ADDRESS OR AS INDICATED BELOW)
Garretsons

Freight Allowed	Terms

MARK FOR:

STYLE	DESCRIPTION	QUANTITY ORDERED	UNIT COST	TOTAL
	Gentlemen,			
	Enclosed please find 1 Remington			
	700 ADL 30.06 Rifle #			
	6844935.			
	Please ck rifle as approx			
	once every 3 or 4 times when			
	safety is pushed to fire			
	position gun fires.			
	Thank you			
	P.S. With Tasco 4X32 scope			
	Sure 663A			

Order cancels automatically. Goods shipped after or before specified shipping date are subject to refusal or return of all or any part, without notice, at risk and expense of shipper.

NOT VALID UNLESS APPROVED BY OFFICE

ORDERED BY:

TOTAL COST

INSTRUCTIONS TO VENDOR

1. Substitution, overshipment, defective merchandise and shipment after cancellation date will be returned collect plus a handling charge and cost of incoming freight.
2. You may ship sooner than ship date by obtaining written authorization, as long as billing is at the date.
3. If any portion must be Back Ordered, such Back Orders must be prepaid or a pro rated allowance made to compensate for the increased freight costs due to the split shipments.
4. All 10 day terms BEGIN at DATE OF RECEIPT of shipment.
5. Under EOM dating, INVOICES DATED ON or AFTER 25th of MONTH WILL BE PAID FOR AS THOUGH SHIPPED THE 1st of FOLLOWING MONTH.
6. Seller should include packing slip with shipment.
7. Unless routing is furnished, vendor assumes responsibility for routing by lawful carrier at lowest cost.
8. This order is placed subject to terms and conditions appearing hereon.
9. Reject immediately this order if terms, conditions, details are not acceptable. Otherwise confirm promptly.
10. Expense incurred because of unauthorized deviation will be deducted from invoice.