

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 99-02958

INITIAL CUSTOMER ORDER NO.

FJB

012932

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

01/26/99

01/29/99

EU 10-71

6096976

788

308

ACCESSORIES

W/STUDS

FROM:

DEPTOLA, TOM
34 CHEROKEE ST
EMMAUS

PA 18049

SHIP TO:

DEPTOLA, TOM
34 CHEROKEE ST
EMMAUSPA
18049

CUST NO 204486 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

WRITE ☐

PROM. DATE

ESTIMATED

VIA

DOOR

GUN CONDITION

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

Prod Serv.

No Trigger assm.

dirty slide

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

A1

B1

TRIGGER GROUP

B2

E1

F1

BOLT ASSY.

B3

E2

F2

BARREL ASSY.

B4

D1

E3

F3

REC. ASSY.

B5

D2

E4

F4

WOOD

C1

D3

E5

F5

METAL

C2

MAIN FAULT

S
1007
4015

in settlement of claim

PARTS

COMMENTS

Supply replacement m/ro. BOL DM 30/06 7mm MAG (6133)

Credit Card MC

New #

#5490 9933 1745 4306

Exp 10/2000

Phone # 610-965-7068

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 7/97

PS01730