

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 95-31148

ATTN: DENNIS SANITA

INITIAL
FPS

CUSTOMER ORDER NO.

DATE RECEIVED
12/04/95

DATE OPENED
12/06/95

DATE CODE

SERIAL NUMBER
C6766769

NEW SERIAL NUMBER

MODEL AND GRADE
700 22-250

VAR

ACCESSORIES

L/WOOD

BN 1-93 3RD TIME

FROM:

FOLAND, ADAM
801 HWY 321
NEWPORT

TN 37821

SHIP TO:

FOLAND, ADAM
801 HWY 321
NEWPORT

TN

37821

CUST NO: 124099 C.O.D.L

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

8081502

WHITE ☐

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

B1

TRIGGER GROUP

B2

BOLT ASSY.

B3

BARREL ASSY.

B4

D1

REC. ASSY.

B5

D2

WOOD

C1

L3

METAL

C2

MAIN FAULT

**file in Prod. Service, in statement of Adam*

PARTS

COMMENTS

Supply replacement m/700 VAR 222cal (7486)

Law#

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PAT

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV

PS02359