

RECEIVING AND ESTIMATING REPORT				COMMENTS		ORDER NO. 94-07883	
INITIAL	CUSTOMER ORDER NO.						
TAL							
DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE		
02/25/94	03/04/94	XT 12-70	6372464		700 7MM		BDL/SS
ACCESSORIES							
FROM:				SHIP TO:			
NORRIS, EDWARD L. 9371 CR 1141 TYLER TX 75709				NORRIS, EDWARD L. 9371 CR 1141 TYLER TX 75709			
CUST NO: 093378 G.O.D.							
ACCOUNT NUMBER	ACCOUNT NUMBER INC	WRITE	FROM DATE	ESTIMATED	VIA UPS		
GUN CONDITION			REPAIR CHARGE			25.00	
☐ NEW ☐ LIGHTLY WORN ☐ WORN ☐ VERY WORN ☐ UNREPAIRABLE ☐ MARRED			EXCISE TAX INSURANCE UPS PARCEL POST TOTAL				
Product Service							
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							
Upon receipt, the following damage was noted. Bolt stops where the hammer, rear sight, and receiver are not secure. Trigger group is not from a hammer or from being dropped. Trigger and trigger assembly slipping with a heavy jumpy substance.							
PARTS				COMMENTS			
Credit Card				CREDIT CARD			
5396-8000-1299-9748				Replace compressed trigger assembly or when action is normal			
395				Replacement cost is \$100.00 of good work			
903-593 6097				Go ahead per phone 3/29/94			
REPAIRMAN	PROOF	CLEAN	TEST	TARGET	PATTERN		
GALLERY TESTER	DATE	DATE	DATE	DATE	DATE		
OFFICE COPY							