

ORIGINAL

*Remington Arms Company, Inc.*

Madison, NC 27025

Purchase Order No. \_\_\_\_\_  
 Inez W. Chilton \_\_\_\_\_  
 Name of Person Originating APV \_\_\_\_\_  
 Consumer Ext: 8773 \_\_\_\_\_  
 Location/Extension of Originator \_\_\_\_\_  
 Date Prepared \_\_\_\_\_

Seller's Invoice No. Safety Rebate Seller's Invoice Date \_\_\_\_\_  
 Pay To: \_\_\_\_\_  
 Street and No. \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

\_\_\_\_\_ % \_\_\_\_\_ Days, Net \_\_\_\_\_ Days or \_\_\_\_\_  
 Desired Pay Date \_\_\_\_\_

Vendor Code **108692**  
 Pmt Method \_\_\_\_\_

Description	Total
	Dollars
Rebate for 700 Safety Modification	20
Repair#/SN#	
RARC/date/inv#	
Wire Transfer Information	
Bank:	
ABA:	
Pay to:	
Acct #:	
Distribution	
38061/8350322	
***** Cost Element/Cost Center	
***** Tax	
*****	
The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness.	
Signed:	Gross
Signed:	Discount
Date: 1/0/1900	Net
	20

For Treasury Use Only	
Date Paid	_____
Reference No.	_____
Bank Acct	_____
USD Amt	_____
(If in Foreign Currency)	

Subject to Protective Order - Williams v. Remington