

Phillip Reesor

From: Chamblee, Danny
Sent: 03/15/2004 11:16:49 AM
To: Roudabush, Kathy; Reesor, Phillip K.
CC: Byrd, Shane R.; Golemboski, Matt R.; Underwood, Harold W.
BCC:
Subject: RE: 710 Receiver Insert Test

Kathy,

A transfer with no RGA charges the receiving locations misc variances adj.

Thanks,
Danny Chamblee
Accounting Manager
Remington Arms Company, Inc.
Mayfield Plant
22 Rifle Trail, PO Box 99
Hickory, Ky 42051
Tel: (270)856-4210
Fax: (270)856-3233
E-Mail: danny.chamblee@remington.com
Visit Remington on the Web at remington.com

-----Original Message-----

From: Roudabush, Kathy
Sent: Monday, March 15, 2004 10:14 AM
To: Chamblee, Danny; Reesor, Phillip K.
Cc: Byrd, Shane R.; Golemboski, Matt R.; Underwood, Harold W.
Subject: RE: 710 Receiver Insert Test
Importance: High

Danny - we need to do either a RGA or a transfer - not both - Which one would you rather do? Do transfer orders credit the g/l account they were originally charged to?

-----Original Message-----

From: Chamblee, Danny
Sent: Friday, March 12, 2004 5:26 PM
To: Reesor, Phillip K.
Cc: Byrd, Shane R.; Golemboski, Matt R.; Roudabush, Kathy; Underwood, Harold W.
Subject: RE: 710 Receiver Insert Test
Phillip,

We need these guns back at your earliest convenience.

I believe that return procedure would be:

At E-Town
Enter a transfer to Mayfield SAP location with no SAP transaction
Give Customer service necessary to prepare a RGA for the total quantity of guns returned.

At Corporate
Process the RGA to Mayfield

At Mayfield
Receive the transfer in DMS (updates DMS inventory)
Process the RGA (updates SAP inventory)

Subject to Protective Order - Williams v. Remington

ETE00000769

This being the process, the 62 504 returned were not handled properly in SAP (DMS is fine) and we have overpaid excise taxes. To correct, we need an RGA for 62 504 to correct our SAP inventory

If you have any questions or comments (or know a better way), please let me know

Thanks,
Danny Chamblee
Accounting Manager
Remington Arms Company, Inc.
Mayfield Plant
22 Rifle Trail, PO Box 99
Hickory, Ky 42051
Tel: (270)856-4210
Fax: (270)856-3233
E-Mail: danny.chamblee@remington.com
Visit Remington on the Web at remington.com

-----Original Message-----

From: Reesor, Phillip K.
Sent: Friday, March 12, 2004 1:04 PM
To: Chamblee, Danny
Subject: RE: 710 Receiver Insert Test

Not sure what the test involves, I will do everything possible to have returnable and sellable guns at the end of the test. Also I have some gun right now that could be returned. I have 7- 30.06 rifles that were sent for the first safety detent test that was never done and I have 6- 30.06 & 6- 270 rifles that were not shot but were drop tested (one with a stripped receiver take-down screw hole).

Phillip

-----Original Message-----

From: Chamblee, Danny
Sent: Friday, March 12, 2004 1:24 PM
To: Reesor, Phillip K.
Cc: Boyles, Derek; Carrington, John M.; Golemboski, Matt R.
Subject: FW: 710 Receiver Insert Test
Phillip,

Charge account 8230150 Cost Center 28200. When can we expect the guns back? Also can we expect these to be guns that can be sold to customers (i.e. low # of round with no destructive tests)? We are in a backorder inventory position with 710s.

If you need any additional information, please let me know

Thanks,
Danny Chamblee
Accounting Manager
Remington Arms Company, Inc.
Mayfield Plant
22 Rifle Trail, PO Box 99
Hickory, Ky 42051
Tel: (270)856-4210
Fax: (270)856-3233
E-Mail: danny.chamblee@remington.com
Visit Remington on the Web at remington.com

-----Original Message-----

From: Chamblee, Danny
Sent: Friday, March 12, 2004 9:25 AM
To: Reesor, Phillip K.
Cc: Boyles, Derek; Byrd, Shane R.; Roudabush, Kathy
Subject: 710 Receiver Insert Test

Phillip,

Subject to Protective Order - Williams v. Remington

ETE00000770

We need an SNC order for 20 710 Receiver Inserts part # F300401 and 10 30-06 Sku# 27410 to ship these parts to E-Town.

If you need any additional information, please let me know.

Thanks,
Danny Chamblee
Accounting Manager
Remington Arms Company, Inc.
Mayfield Plant
22 Rifle Trail, PO Box 99
Hickory, Ky 42051
Tel: (270)856-4210
Fax: (270)856-3233
E-Mail: danny.chamblee@remington.com
Visit Remington on the Web at remington.com

CONFIDENTIAL

Subject to Protective Order - Williams v. Remington

ETE00000771