

Requestor/Approver Provided Information

Requestor Name	Christy Mitchell	Date of Request	3/3/2004
Requestor Phone#	8705	Purchase Order #	

Agency Principal Approval:	Date of Approval
----------------------------	------------------

Director of Sales Approval:	Date of Approval
-----------------------------	------------------

Ship To:	Michael Jordan
	1840 Knox St Apt #17
	Lincoln, NE 68521
Mark For:	

Requested Delivery Date:

Special Instructions (processing, shipping, notification, other etc.)
Shipping Approval if Required <input type="checkbox"/>

QUANTITY	RAMAC NUMBER	UNIT OF MEASURE	DESCRIPTION
1	27516		700 ADL Syn .308

Grand Total

SNC Reason / Customer:
 To replace 710 serial #71009081
 Bolt lock broke, old style bolt and lock.

Must be completed for Processing to Occur

Reasons for SNC Advertising/Promotion Country Store Donation to IRC Sec 501 (c) (3) org Field/Pro Staff Gifts Outdoor Writer Product Testing Replacement Goods for Defective Product	Check One <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Charge Code Mayfield
---	---	--------------------------------

Sample Allowance for Reps
Tournament/Shoot
Gallery
Employee Stores
Other - _____

Rem Order

FFL Expiration Date

MSP - (Discount) / Unit		Extension
\$ 375.00	\$	375.00
-	\$	-
-	\$	-
-	\$	-
-	\$	-
-	\$	-
-	\$	-
-	\$	-
-	\$	-
-	\$	-
	\$	375.00

[illegible]

CONFIDENTIAL
