

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
Pay To:
Street and No.
City State Zip Code

Seller's
Invoice
Date

% 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:	
Signed:	
Date: 1/0/1900	
Gross	20
Discount	
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

MAE00011509

