

ORIGINAL

Remington Arms Company, Inc.

Madison, NC 27025

Purchase Order No.
Christy Mitchell
Name of Person Originating APV
Consumer Ex 8705
Location/Extension of Originator
9/30/2004
Date Prepared

Seller's Invoice No. _____
Seller's Invoice Date _____
Pay To: Jonathan D. Scott
Street and No. 21406 110th Ave
City Evart State MI Zip Code _____

% _____ Days, Net _____ Days or _____ Desired Pay Date
Vendor Code _____
Pmt Method _____

Reimburse for Remington fishing rod - Christy Mitchell/Scott Lester approved	Total
	Dollars
	40
Ref#: 49631ScottJonat	
email incident #040905-000005	
Wire Transfer Information	
Bank:	
ABA:	
Pay to:	
Acct #:	
Distribution	Gross
38026/8980010	40
4083410-99	Discount
40.00 Cost Element/Cost Center	
2.40 Tax	
42.40	Net
	40

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: 9/30/2004

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

Subject to Protective Order - Williams v. Remington

MAE00012991

49631

Subject to Protective Order - Williams v. Remington

MAE00012992