

ORIGINAL

*Remington Arms Company, Inc.*

Madison, NC 27025

Purchase Order No.  
 Dell Marie Fulcher  
 Name of Person Originating APV  
 Consumer Ext 8786  
 Location/Extension of Originator  
 7/12/2004  
 Date Prepared

Seller's Invoice No. \_\_\_\_\_  
 Seller's Invoice Date \_\_\_\_\_  
 Pay To: **Tim Olenn**  
 Street and No. **11850 MLK St. N. Apt. 12107**  
 City **St. Petersburg** State **FL** Zip Code \_\_\_\_\_

% \_\_\_\_\_ Days, Net \_\_\_\_\_ Days or \_\_\_\_\_ Desired Pay Date  
 Vendor Code **106248**  
 Pmt Method \_\_\_\_\_

Description		Total Dollars
Refer for credit of shipping under warranty per Tom Nagle SN# OU26471		110
Ref#33716OlennTim Repair#82602		
Wire Transfer Information		
Bank:		
ABA:		
Pay to:		
Acct #:		
Distribution		
5410010-11		
***** 110.98 Cost Element/Cost Center ***** Tax ***** 110.98		
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: 7/12/2004		Gross 110 Discount Net 110

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

Subject to Protective Order - Williams v. Remington

MAE00012995


33716

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Cents

98


98

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98

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