

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
 9/3/2004
 Date Prepared

Seller's Invoice No. _____ Seller's Invoice Date _____
 Pay To: Edward Hall
 Street and No. 167 Carroll St.
 City Pittston State PA Zip Code _____

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

Description		Total Dollars
Refer for credit on repair as gesture of goodwill per Ray Eglund Repair#84112		75
Ref#18640HallEdward Order#645421/Inv#41182939		
Wire Transfer Information		
Bank:		
ABA:		
Pay to:		
Acct #:		
Distribution		Gross
5930500-11		
***** 75.00 Cost Element/Cost Center ***** Tax ***** 75.00		75
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.		Discount
Signed:		Net
Signed:		
Date: 9/3/2004		75

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

Subject to Protective Order - Williams v. Remington

MAE00012999

18640

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Cents
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