

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER

R 92-28220

INITIAL CUSTOMER ORDER NO.

PS 229

L/RIB

ATTN: DENNIS SANITA

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

2/15/92

12/22/92

BM 1-65

31655

600 243 WIN

ACCESSORIES

SCOPE BASE

FROM:

SHIP TO:

BARROWS POINT TRADING POST

RT 4 W BOX 16

QUECHEE

VT 05059

BARROWS POINT TRADING POST

RT 4 W BOX 16

QUECHEE

VT

05059

CUST NO: 014026 ILIDN L

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

WRITE



CLEAN/TEST

PROM. DATE

ESTIMATED

VIA

UPS

IN CONDITION

NEW

LIGHTLY WORN

WORN

VERY WORN

UNREPAIRABLE

MARRED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CLE

B1

IGGER GROUP

B2

ILT ASSY.

B3

RREL ASSY.

B4

D1

C. ASSY.

B5

D2

DOD

C1

D3

TAL

C2

D4

N FAULT

TS

COMMENTS

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE