RECEIVING AND ESTIMATING REPORT

COMMENTS: ATTN DENNIS SANITA W/1 SPENT CASE

ORDER: R 93-29031

TIAL	CUSTOMER ORDER NO.
JM	

TE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE
2/21/93	12/28/93	AO 3-77	A6433089		700 25-06 BDL

CESSORIES W/STUDS

OM: Fred Supry

FERESTAD, KEN
469 MATADOR DR
SWIFT CURRENT SASK S9H 4L4
CANADA

SHIP TO:

FERESTAD, KEN
469 MATADOR DR
SWIFT CURRENT SASK
CANADA S9H 4L4

CUST NO:089377 C.O.D

CCOUNT NUMBER	ACCOUNT NUMBER N/C	WRITE ☐	PROM. DATE	ESTIMATED	VIA
					UPS

JN CONDITION
] NEW
] LIGHTLY WORN
] WORN
] VERY WORN
] UNREPAIRABLE
] MARRED

REPAIR CHARGE	
EXCISE	
TAX	
INSURANCE	
UPS	
PARCEL POST	
TOTAL	

USTOMER CONCERN	AMMO	FUNCTION	FINISH	ACCURACY	FIT	INSPECT
YCLE	A1	B1				
RIGGER GROUP		B2			E1	F1
OLT ASSY.		B3			E2	F2
ARREL ASSY.		B4			E3	F3
EC. ASSY.		B5		D2	E4	F4
OOD			C1	D3	E5	F5
ETAL			C2			

Sending for repair

IN FAULT Damage caused from firing a cartridge which generated higher than normal pressure found in a factory loaded shell. Reloads were being used at the time of damage.

RTS	COMMENTS
	send estimate to repair

REPAIRMAN	PROOF	CLEAN	TEST	TARGET	PATTERN
GALLERY TESTER	DATE	DATE	DATE	DATE	DATE

OFFICE COPY

RD6925 REV. 1/92

PPS 01706