

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R93-08136

W/1 SPENT CASE

CUSTOMER ORDER NO.

RECEIVED 3 03/24/93 DATE CODE PJ 6-89 SERIAL NUMBER B7529649 NEW SERIAL NUMBER MODEL AND GRADE XP100 35 REM

VI: *[Signature]*
JOHNSON, WILLIAM M
311 HAZE DRIVE
NEW ALBANY IN 47150

SHIP TO:
JOHNSON, WILLIAM M
311 HAZE DRIVE
NEW ALBANY IN 47150

CUST NO: 076970 C.O.D

QUANTITY NUMBER ACCOUNT NUMBER NYC 6360-0011 PROM. DATE ESTIMATED VIA V524992589

CONDITION	P.I.	REPAIR CHARGE
NEW		EXCISE
SLIGHTLY WORN		TAX
VERY WORN		INSURANCE
UNREPAIRABLE		UPS
PARRED		PARCEL POST
		TOTAL

CUSTOMER CONCERN	AMMO	FUNCTION	FINISH	ACCURACY	FIT	INSPECT
LE	A1	B1				
GROUP		B2			E1	F1
FA		B3			E2	F2
REL ASSY.		B4		D1	E3	F3
ASSY.		B5		D2	E4	F4
ID						
AL						
FAULT						

Nylon State Made - Custom requests used state only.

S <i>Put wood state #</i> <i>Supply Case # 1406</i>	COMMENTS <i>Revised with custom use</i> <i>phase 4/3/93</i> <i>Warranty offer to put wood state</i> <i>& Case</i>
REPAIRMAN <i>[Signature]</i>	PROOF CLEAN TEST TARGET PATTERN
GALLERY TESTER DATE	DATE DATE DATE DATE