

RECEIVING AND ESTIMATING REPORT

COMMENTS

Fred Sager

Product Service

ORDER

R 93-28268

CUSTOMER ORDER NO.

N

RECEIVED
12/14/93

DATE OPENED
12/20/93

DATE CODE
KQ 5-78

SERIAL NUMBER
A6602914

NEW SERIAL NUMBER

MODEL AND GRADE
600 6MM

MOHAWK

SSORIES

W/STUDS

L/SIGHTS

A:

SHIP TO:

QUEIRUGA, ANDREA J
3302 N TREAT CIR
TUCSON

AZ 85716

QUEIRUGA, ANDREA J
3302 N TREAT CIR
TUCSON

AZ

85716

CUST NO: 089033 C.O.D.L.

UNIT NUMBER

ACCOUNT NUMBER NC

063103

PROM. DATE

ESTIMATED

VIA

1-21-94

UPS

WRITE ☐

CONDITION

NEW

SLIGHTLY WORN

WORN

VERY WORN

UNREPAIRABLE

DAMAGED

REPAIR CHARGE

2500

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

LE

A1

B1

IGGER GROUP

B2

E1

F1

TRIGGER ASSY.

B3

E2

F2

RELASSY.

B4

E3

F3

ASSY.

B5

D2

F4

JD

C1

D3

E5

F5

AL

C2

FAULT

Date of mfg 5/98 Trigger pull adjusted to 2 1/2 lbs. Bron have screw backed out. Some engagement was reduced to marginal engagement (unsafe to use in present cond.) Ship Replace trigger assy. at 1/2 price gesture of good will.

S

COMMENTS

install new trigger assy and return ship C.O.D.

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 1/92

PPS 04003