

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 93-24839

INITIAL CUSTOMER ORDER NO.

25

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

1/11/93

11/16/93

B6639409

700 30-06

BDL

ACCESSORIES

W/STUDS

EE 10-84 2ND TIME IN

FROM:

SHIP TO:

SUPERIOR SHOOTERS SUPPLY
1705 WINTER
SUPERIOR

WI 54880

SUPERIOR SHOOTERS SUPPLY
1705 WINTER
SUPERIORWI
54880

CUST NO: 008237 WILM

ACCOUNT NUMBER

063103

ACCOUNT NUMBER NO.

054115

WRITE ☐

FROM DATE

ESTIMATED

12-483

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
CYCLE	A1	B1				
TRIGGER GROUP		B2	See letter		E1	F1
SLT ASSY.		B3			E2	F2
BARREL ASSY.		B4		D1	E3	F3
EC. ASSY.		B5		D2	E4	F4
FOOD			C1	D3	E5	F5
ETAL			C2			

IN FAULT

Sent to product service for evaluation
Unable to duplicate concern. However, examination would that
not then normal you required to more safety assembly.

RTS

COMMENTS

See 9/03643 previous
return - repair not
authorized - code 4 on bb

Barbaro Company trigger assembly
at N/A

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

OFFICE COPY

PPS 04943