

# RECEIVING AND ESTIMATING REPORT

COMMENTS

*Product Service*

ORDER  
R 98-28282

W/ACCESSORIES

INITIAL CUSTOMER ORDER NO.

JJM

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

2/22/98

12/29/98

LR 2-97

ML203542

700

50CAL

ML

ACCESSORIES

FROM:

SHIP TO:

AL & PETES SPORT SHOP INC  
111 S JEFFERSON ST  
HASTINGS MI 49058

AL & PETES SPORT SHOP INC  
111 S JEFFERSON ST  
HASTINGS MI 49058

CUST NO 009204 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER

*230145*

WRITE ☐

PROM. DATE

ESTIMATED

VIA

UPS

GUN 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       |        |          | E1  | F1      |
| BOLT ASSY.       |      | B3       |        |          | E2  | F2      |
| REL ASSY.        |      | B4       |        |          | E3  | F3      |
| REC. ASSY.       |      | B5       |        | D2       | E4  | F4      |
| WOOD             |      |          | C1     | D3       | E5  | F5      |
| METAL            |      |          |        |          |     |         |

CYCLE

A1

B1

TRIGGER GROUP

B2

BOLT ASSY.

B3

REL ASSY.

B4

REC. ASSY.

B5

WOOD

METAL

MAIN FAULT

*Upon receipt we could not duplicate the Customer Concern, but did find the trigger/corresponding safety. May not have been adjusted properly. Repairs to a Gunsmith.*

PARTS

COMMENTS

*Supply replacement M/700 50cal ML (7572)*

*RAW #*

REPAIRMAN

PROOF

DATE

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

*Send request to WIP - let me know*

RD6925 REV. 7/97

PS00423