

RECEIVING AND ESTIMATING REPORT

COMMENTS

No CORRECTIONS.

ORDER

R 94-09224

INITIAL CUSTOMER ORDER NO.

ATTN: DENNIS SANITA

CALL TAG

Phone 817-723-5877

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

03/10/94

03/12/94

DT 9/70

4304401

700 22-250

REM VAR.

ACCESSORIES

W/STUDS

SCOPE BASE

FROM:

GUN SHOP, THE
304 GALVESTON
WICHITA FALLS

TX 76301

SHIP TO:

GUN SHOP, THE
304 GALVESTON
WICHITA FALLSTX
76301

CUST NO: 093984 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

059015

WRITE ☐

FROM 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

BARREL ASSY.

B4

D1

E3

F3

REC. ASSY.

B5

D2

E4

F4

WOOD

C1

D3

E5

F5

METAL

C2

MAIN FAULT

in agreement with customer

PARTS

COMMENTS

*Replace Corrosive trigger assembly,
clean action, and test*

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

** Send original TPA Return to Prod. Service*

OFFICE COPY

RD6925 REV. 1/94

in agreement #3 Prod. Service GE Room

PS01239