

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 94-14708INITIAL
FPS

CUSTOMER ORDER NO.

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

ACCESSORIES

W/STUDS

A6430321

700 308 WIN

BDL

FROM:

SHIP TO:

CAMPOLI, JOHN M.
1753 LEGARE LANE
VIRGINIA BEACH

VA 23464

CAMPOLI, JOHN M.
1753 LEGARE LANE
VIRGINIA BEACHVA
23464

CUST NO: 096800 C.I.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

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		
WOOD				D3	E5	F5
METAL						

MAIN FAULT

Upon receipt, we could not replicate the customer concern. However, examination reveals that all 3 trigger adjustment screws have been set. The non-spring is not set.

PARTS

COMMENTS

#20345 Trigger screw

Replace trigger screw
 & then action at 1/2 normal adjustment
 cost, in future of good work

Chase Credit Card

J. J. Adams

4800 1206 3200 4164

5/3/95

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

Phone 84-479-1460

OFFICE COPY

RD6925 REV. 1/94

to A/S
 5/18/94