

RECEIVING AND ESTIMATING REPORT

COMMENTS

INITIAL
JJM

CUSTOMER ORDER NO.

DATE RECEIVED
02/09/90

DATE OPENED
02/14/90

DATE CODE
DU 9-71

SERIAL NUMBER
6479664

MODEL AND GRADE
700 270 BDL

ORDER
R 90-06210

ACCESSORIES

W/STUDS

SCOPE BASE

FROM:

TOMMY DZIUK
131 HATCHER
SAN ANTONIO TX 78223

SHIP TO:

TOMMY DZIUK
131 HATCHER
SAN ANTONIO TX 78223

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

WRITE ☐

PROM. DATE

ESTIMATED

VIA

UPS

REPAIR CHARGE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

GUN CONDITION:

☐ NEW

☐ SLIGHTLY WORN

☐ VERY WORN

☐ MISUSED

☐ MARRED

CUSTOMER'S REQUEST

MAIN FAULT

PARTS

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE