

RECEIVING AND ESTIMATING REPORT

COMMENTS

Product Service

ORDER

R 95-21728

INITIAL CUSTOMER ORDER NO.

W/VINYL CAMO COVER OVER STOCK

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

08/29/95

09/01/95

KQ 5-78

A6610243

700

30-06

BDL

ACCESSORIES

W/STUDS

SCOPE BASE

FROM:

SHIP TO:

PETTE, HOSEY
5131 JEFFERSON SQ
OXNARD

CA 93033

PETTE, HOSEY
5131 JEFFERSON SQ
OXNARD

CA 93033

CUST NO: 067670 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER W/C

WRITE ☐

PROM. DATE

ESTIMATED

VIA

UPS

UN 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

E3

F3

REC. ASSY.

B5

E4

F4

WOOD

METAL

MAIN FAULT

ARTS

COMMENTS

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 1/94

PS03043