

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 94-16542

CUSTOMER ORDER NO.

ATTN: JACK KAST

RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE	
23/94	05/24/94	EQ 10-78	A6674596		700 30-06	BDL
CORIES	W/STUDS	SCOPE BASE	L7SIGHTS			

SHIP TO:

JONES, CHARLES
5533 BLUEBUSH RD.
MONROE

MI 48161

JONES, CHARLES
5533 BLUEBUSH RD.
MONROEMI
48161

CUST NO: 097711 C.W.D.L.

ITEM NUMBER	ACCOUNT NUMBER NC	PROM. DATE	ESTIMATED	VIA
	059015			UPS

CONDITION	REPAIR CHARGE
W	EXCISE
SLIGHTLY WORN	TAX
FIN	INSURANCE
SLIGHTLY WORN	UPS
REPAIRABLE	PARCEL POST
REPAIRED	TOTAL

OWNER CONCERN	AMMO	FUNCTION	FINISH	ACCURACY	FIT	INSPECT
	A1	B1				
OWNER GROUP		B2			E1	F1
ASSY.		B3				
EL ASSY.		B4			E3	F3
ASSY.		B5			E4	F4
			C1	D3	E5	F5
			C2			

FAULT: Unable to duplicate the customer concern. The customer did not want to pay for the repair. The customer was not sure if the repair was worth the cost. The customer was not sure if the repair was worth the cost. The customer was not sure if the repair was worth the cost.

in Pmt - 4/14/94

in Pmt - .008

86345 Tupper Case

COMMENTS

Repaired complete trigger assembly. V. Cleaned as per spec of gun and

to A/S

5/24/94

REPAIRMAN	PROOF	CLEAN	TEST	TARGET	PATTERN

GALLERY TESTER	DATE	DATE	DATE	DATE	DATE

OFFICE COPY

RD6925 REV 1/94