

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER

R99-12853

INITIAL LP	CUSTOMER ORDER NO.					
DATE RECEIVED 06/17/99	DATE OPENED 06/21/99	DATE CODE AD 3-83	SERIAL NUMBER B6437665	NEW SERIAL NUMBER	MODEL AND GRADE 700 6MM REM ADL	
ACCESSORIES W/STUDS		SCOPE BASE				

FROM:

JOHN DAY LUMBER CO
PO BOX 280
JOHN DAY

OR 97845

SHIP TO:

JOHN DAY LUMBER CO
PO BOX 280
JOHN DAY

OR

97845

CUST NO: 038454 C.O.D

ACCOUNT NUMBER 2293001	ACCOUNT NUMBER N/C	WRITE ☐	PROM. DATE	ESTIMATED	VIA UPS
GUN CONDITION					REPAIR CHARGE
☐ NEW					EXCISE
☐ LIGHTLY WORN					TAX
☐ WORN					INSURANCE
☐ VERY WORN					UPS
☐ UNREPAIRABLE					PARCEL POST
☐ MARRED					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

PARTS

COMMENTS

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

OFFICE COPY

RD6925 REV. 7/97

PS03435