

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 94-07883

INITIAL CUSTOMER ORDER NO.

TAL

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

ACCESSORIES

02/25/94 03/04/94 XT 12-70

6372464

700 7MM

BDL/SS

FROM:

SHIP TO:

NORRIS, EDWARD L.
9371 CR 1141
TYLER

TX 75709

NORRIS, EDWARD L.
9371 CR 1141
TYLERTX
75709

CUST NO: 093378 B.O.D

ACCOUNT NUMBER

ACCOUNT NUMBER NC

WRITE ☐

FROM DATE

ESTIMATED

VIA

UPS

GUN CONDITION

☐ NEW☐ LIGHTLY WORN☐ WORN☐ VERY WORN☐ UNREPAIRABLE☐ MARRED

REPAIR CHARGE 25.00

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

Product Service

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

A1

B1

TRIGGER GROUP

B2

BOLT ASSY.

B3

BARREL ASSY.

B4

REC. ASSY.

B5

WOOD

C1

METAL

C2

MAIN FAULT

Upon receipt, the following damage was noted. Bolt stop where
tab broken, rear safety cover would not move. Trigger group suspect from
a blow or from being dropped. Action and trigger assembly slipping with
a heavy greasy substance.

PARTS

COMMENTS

CREDIT CARD

Credit Card

5396-8000-1299-9748

395

903-593 6091

Replace complete trigger assembly
or clean action at 1/2 normal
replacement cost, as pattern of good work
go ahead per phone 3/29/94

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

OFFICE COPY

RD6825 REV 1/94