

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 95-05754

INITIAL CUSTOMER ORDER NO.

ATTN: DENNIS SANITA

PS

DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE
02/01/95	02/16/95	AZ 3-75	6839619		700 30-06 ADL
ACCESSORIES	W/STUDS	SCOPE BASE			

FROM:

SHIP TO:

RUETTIGERS, EDMUND J.
202 E. 14TH STREET
P O BOX 224
HERMANN

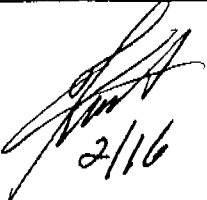
MO 65041

RUETTIGERS, EDMUND J.
202 E. 14TH STREET
P O BOX 224
HERMANN

MO

65041

CUST NO: 115258 C.O.D.L

COUNT NUMBER	ACCOUNT NUMBER N/C 059015	WRITE ☐	PROM. DATE	ESTIMATED	VIA UPS
IN 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
CLE	A1	B1				
IGGER GROUP		B2			E1	
LT ASSY.		B3			E2	F2
RREL ASSY.		B4		D1	E3	F3
C. ASSY.		B5		D2	E4	F4
OD			C1	D3	E5	F5
TAL			C2			

N FAULT

Mar 3/75 Unable to duplicate customer concern as recd. Customer may have inadvertently contacted trig. when pushing safe off. Exchange trig. Assy at N/C as safe lift is at min. spec.

TS	COMMENTS <i>trig. pull measured 3 1/4 to 3 1/2 lbs as recd. safe lift was .006</i> <i>5mm engage ment was .021</i>					
	REPAIRMAN	PROOF	CLEAN	TEST	TARGET	PATTERN
			✓	✓		
	GALLERY TESTER	DATE	DATE	DATE	DATE	DATE

OFFICE COPY

RD6925 REV 1-94

PS05129