

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 99-15743

INITIAL CUSTOMER ORDER NO.

PS

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

08/10/99

08/16/99

WQ 8/96

7717176

7

243

ACCESSORIES

W/STUDS

SCOPE BASE

L/SIGHTS

FROM:

SHIP TO:

SPEIR, BILL
102 SO. COLLEGE ST
GREENVILLE

AL 36037

SPEIR, BILL
102 SO. COLLEGE ST
GREENVILLE

AL
36037

CUST NO: 213373 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER

230145

WRITE

PROM. DATE

ESTIMATED

VIA

UPS

GUN 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

*Upon receipt we found the trigger seized & would not release from
rest inside the housing from unknown cause.*

PARTS

COMMENTS

1107

4040

*Repair the trigger
at no charge*

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 7/97

PS05339