COMPLETE LINE OF SPORTING GOODS, GARDENING, CANDY, AND SUNDRIES

•	PURCHASE ORDER	
	V. F. GRACE,INC.	P.O. 008841
	P.O. BOX 200728	
PHONE: 907 272-6431 FAX: 907 272-7000	ANCHORAGE, ALASKA 99501	DATE TO A ID A BOA
TO:	Reminoton Arms Co.	DATE: Jan. 10, 2002 SHIP: Parcel Post TAS
	Arms Service Division	SHIP: Parcel Post TNS
	14 HOETTER AVENUE	FOR V. F. GRACE USE ONLY
SHIP TO OR SIDEMARK FOR:	Ilion, NY 13357	VENDOR # CUSTOMER #
ADDRESS:		PURCHASE CYCLE #
CITY & STATE:		PC#
	CANCELLATION DATE IF NOT FILLED BY:	
PLEASE SUPPLY ITEMS LISTED BELOW		
NOTE: Our gr QUANITY ORDERED SIZE	uanities are normally for EACHES, not for DOZ. or CASES. Please check size P-CODE AND D	
1. 10a.	Reminator 20058 RI	SL-Rifle
2.	305 H+++ Cal. Order 9028	
3.	Secial Number #563	353805.
4.	Defective-gunfines when the	
5.	bolt closes. Please	repair.
6.		· · · · · · · · · · · · · · · · · · ·
7.		
	'	
S6353805		
Model: 700		
RE00041773		
14.		
15. Unless this c	ontract is exempt in accordance with the Rules and Regulations issued under Executive Order 11246,	the Rehabilitation Act of 1973 as accept
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and the Vietnam Era Veterans Readjustment Assistance Act of 1974 (38 USC 2012), the supplier/seller agrees to comply, during the performance of this intract, with the Equal Employment Opportunity (EEO) Clauses as defined in the Rules and Regulations of the Department of Labor, Office of Endered Contract

with the Equal Employment Opportunity (EEO) Clauses as defined in the Rules and Regulations of the Department of Labor, Office of Federal Contract Compliance Programs (41 CFR 60-1.4(a): 41 CFR 60-741.4 and 41 CFR 60-250.4); and the VETS-100 reporting requirement listed at 41 CFR 61-250.10.

PLEASE SEND 2 COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

DICK FOIZ (AMW) PURCHASING AGEN

PLEASE MAIL ALL INVOICES AS SOON AS POSSIBLE