

Remington Arms Company, Inc.

Madison, North Carolina 27025-0700

Purchase Order No. _____ Fred Supry	Seller's Invoice No. _____	Seller's Invoice Date _____
Name of Person Originating APV Ilion - 3606	Pay To: Stephen T. Vogrin	
Location/Extension of Originator _____	Street and No. 113 Radcliffe Road	
Date Prepared _____	City Wheeling State WV Zip Code 26003	

% _____ Days; Net _____ Days or _____ Desired Pay Date

Vendor Code _____
Pmt Method Check

Description	Total	
	Dollars	Cents
To reimburse customer for damages that occurred from an accidental discharge of a Model 700 rifle. Reference R&E #: 90197 and Vogrin file in Product Service.	500	.00

Distribution

Firearms Pre-lit: 8850050-230145

The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness.

Signed: 

Signed: _____

Date: **2/9/2005**

Gross	500	.00
Discount		
Net	500	.00

For Treasury Use Only	
Date Paid	_____
Reference No.	_____
Bank Acct	_____
USD Amt (If in Foreign Currency)	_____