

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER

R 97-14626

FIAL CUSTOMER ORDER NO.

ATTN DENNIS SANITA

JM MR604980

DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE	ADL/SYN
8/29/97	09/02/97	CQ 4-97	E6258038		700 7MMAG	ADL/SYN
ACCESSORIES		W/STUDS	W/SWIVELS			

DM:

SHIP TO:

GART BROS SPTG GOODS CO
PO BOX 148
1000 BROADWAY
DENVER

CO 80203

GART BROS SPTG GOODS
PO BOX 148
1000 BROADWAY
DENVER

CO
80203

CUST NO:000399 WILM

COUNT NUMBER

ACCOUNT NUMBER N/C

2076501

WRITE ☐

PROM. DATE

ESTIMATED

VIA

UPS

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
CLE	A1	B1				
GROUP GROUP		B2			E1	F1
LT ASSY.		B3			E2	F2
REL ASSY.		B4		D1	E3	F3
C. ASSY.		B5		D2	E4	F4
OD			C1			
TAL			C2			

FAULT

Upon receipt, we could not duplicate the reported concern.
The customer did not want to leave the trigger housing from unknown
cause

TS COMMENTS

#26345

Replace trigger assembly
inspect at no charge

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 11/96

PS 34563

MR 604980

PLEASE REFERENCE
THIS NUMBER FOR
ALL CORRESPONDENCE

DATE OF ORIGIN

08/1997

Remington Arms
14 Hoerler Ave
Ithaca, NY 14850
ADDRESSOUR MERCHANDISE RETURN NUMBER MUST BE SHOWN
ON ALL PACKAGES, INVOICES AND LABELS, PLEASE.CREDIT ☐REPLACE ☐REPAIR ☐WARRANTEE ☒

QUAN.	STOCK NUMBER	COST FOR STORE STOCK ONLY	DESCRIPTION OF ARTICLE
1			Rem 700 ADL 7mm Mag #E6258058
			NOTE 3
			GUN FIRED WHEN SAFETY WAS TURNED SWITCHED TO "OFF"

Send All Credits to:

GART SPORTS - DENVER - SPORTSCASTLE
CORPORATE HEADQUARTERS
P.O. BOX 148 1000 Broadway
DENVER, CO 80204 (303) 861-1122
F8003GART SPORTS DIST. CTR./RTV
50 SOUTH KALAMATH
DENVER, CO 80223
PHONE (303) 825-8406

RA #

OWNER'S NAME

RONNIE SILVER

703902

REPAIR TAG NO.

FORM NO. 041002559

SIGNATURE OF M.R. WRITER
VENDOR COPY

TOTAL AMOUNT

VALUED AT
\$400.00

RM

DATE ORDERED 8-8-97

MR 604980

STATE _____ ZIP _____

WORK PHONE _____

TRANS. NUMBER	TERM NO.	STORE NO.	SLSPN'S NUMBER
DEPT. CL. MDSE. NO. QY.	AMOUNT		

ACCOUNT NUMBER

DATE TYPE SALE AMOUNT

PHONE NUMBER

THIS AGREEMENT THAT HE HAS READ AND AGREES TO THE TERMS
BACK OF THIS AGREEMENT, which terms are hereby made a part hereof
Gart Bros., a security interest in the merchandise listed herein. (Hereinafter
GART BROS. CHARGE PURCHASE, SEE APPLICABLE TERMS OF BANK OR

DATE DELIVERED _____ DELIVERED BY _____ TIME _____ RECEIVED BY _____

CUSTOMERS DO NOT USE THIS SPACE

TYPE OF SERVICE	PICK-UP RECORD NUMBER	SPECIAL FEES
WEIGHT AND NO. OF PKGS.	EXPRESS NUMBER	SHIPPING
DATE FILLED	PACKER	HANDLING
DATE SHIPPED		TOTAL

GART BROS. - DENVER
SPORTSCASTLE
CORPORATE HEADQUARTERS
1000 BROADWAY
DENVER, COLORADO 80203
(303) 861-1122GART BROS. - SALES
SPORTSCASTLE
5550