



E. I. DU PONT DE NEMOURS & CO., (INC.)

PURCHASE ORDER

DATE OF ORDER **4-22-58**

☐ 290 DND WILSON BRIDGE RD
 WORTHINGTON OHIO 43083-2251
☒ REMINGTON ARMS CO. INC.
 HOEFER AVE. ILION NY 13357
 ISSUED BY *(Signature)*
 REQUIRED DATE **ASAP**

LRI **52427**
 PURCHASE ORDER NO. **52427**
 ALT NO. **52427**
 RELEASE NUMBER

FREIGHT TERMS ☐ DEST. ☐ SHIP ☒ *1/15/58*
 PREPAID ☐ OTHER ☐ COLLECT ☐

BROWNELLS, Inc.
Rte 2 Bx 1
Montezuma, IOWA
(515) 623-5401
E. I. DU PONT DE NEMOURS & COMPANY
c/o REMINGTON ARMS CO., INC.
HOEFER AVENUE
ILION, NY 13357
ORDER NO. LRI- 52427J

SHIPMENT NUMBER **1**
 DATE RECEIVED **5-28-58**
 CHECKED BY **1/15/58**
 DATE SHIPPED **1/15/58**
 VIA **1A1'S**
 PRO NO. OF CAP NO.
 G F B WGT
 H FREIGHT CHARGES
 NO. AND OR KIND PKGS **1**
 DATE RECEIVED
 AMOUNT
 CHECK NO.
 DATE

ITEM	QUANTITY	UNIT	DESCRIPTION (INCLUDE ADJUSTIVE, MARKS, PRIME & NO.)	PRICE	QUANTITY RECEIVED
1			#526-370-030	15.00	
1			#526-370-040	15.00	
			Two Piece BASE (encl)		
1			#526-361-600	21.75	
			Rings 1" DIA. (encl)		

N.Y. SALES & USE TAX EXEMPTION CERTIFICATE
 ACCOUNT IDENTIFICATION #06-0507970C ☐ TAX ☒ EXEMPT

CONFIRMING TO *(Signature)* BY: *(Signature)* DATE: **4-27-58**
 REQUISITIONED BY **MARTIN** EXTENSION **464** REQUISITION APPROVED BY *(Signature)* DATE **4/22/58** AUTH. LEVEL **5M** DATE DELIVERY REQ'D **ASAP** ESTIMATED WEIGHT ESTIMATED COST

GENERAL LEDGER ACCOUNT/SUB ACCOUNTS **1118-481153-1310** DETAIL ACCOUNTING AMOUNT **Rem. Research**
 DELIVERY SPOT **Ilion 52-4A**
 LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS

REASON VENDOR SELECTED ☐ LOWEST PRICE ☐ BEST QUALITY ☐ REQUIRED DESIGN ☐ ONLY KNOWN SOURCE ☐ CONTRACT / P.A.
 ORDER APPROVED BY *(Signature)* ORDER EXECUTED BY *(Signature)* **Y348060** REQUISITION NO.

NO. 3 REQUISITIONER'S COPY

INSTRUCTIONS: Determine correct quantity and description
Before Writing Requisition THIS MAY BE SENT TO VENDOR AS A PURCHASE ORDER
USE BALL POINT PEN WRITE CLEARLY DO NOT WRITE ABOVE SHADED AREA

EM-6070-7 PT. RI-587



E. I. DU PONT DE NEMOURS & CO., (INC.)

☐	780 OLD WILLOW ROAD RD WORTHINGTON OHIO 43081-2241
☒	REMINGTON ARMS CO. INC HOEFLER AVE. ILION NY 13357
☐	ISSUED BY

PURCHASE ORDER	
LRI	
PURCHASE ORDER NO.	ALT NO.
RELEASE NUMBER	

DATE OF ORDER 4-22-88

TERMS OF PAYMENT

RECEIVED BY DATE ASH

PAGE OF

SHIP BY DEST. DEL. DATE

PREPAID ADDED

OTHER SET BELOW

FMIS BOX 179 WASHINGTON, DC 20506

INSTRUCTIONS TO VENDOR

- PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.
- IF PRICE TERMS REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW ABOVE
 - FURNISH COMPLETE SHIPPING INFORMATION AND INCLUDE 2 COPIES OF PACKING LIST WITH EACH SHIPMENT SHOW PURCHASE ORDER NUMBER ON EACH PACKAGE PACKING LIST BILL OF LADING INVOICE AND ALL CORRESPONDENCE
 - MAIL YOUR INVOICE TO ADDRESS INDICATED BELOW:
REMINGTON ARMS CO., INC.
ACCOUNTS PAYABLE DIVISION
P.O. BOX 179
ILION, NY 13357
 - DO NOT INSURE U.S. OF PARCEL POST DO NOT DECLARE AIR EXPRESS AND AIR FREIGHT IN EXCESS OF \$50.00 IF LOWER CHARGES RESULT TO DUPONT, DECLARED VALUE SHALL NOT EXCEED LOWEST AMOUNT IN APPLICABLE TARIFF

VENDOR CODE: Brownell's, Inc.
RTE 2 Box 1
Montezuma, Iowa 50171
(515) 623-5401
E. I. DU PONT DE NEMOURS & COMPANY
c/o REMINGTON ARMS CO., INC.
HOEFLER AVENUE
ILION, NY 13357
ORDER NO. LRI-

ITEM	QUANTITY	UNIT	DESCRIPTION (INCL. ADJCTIVE, MAKE, NAME & NO.)	PRICE
1	#		526-370-C30	15 ⁰⁰ Approx.
1	#		526-370-C40	15 ⁰⁰ Approx.
			Two Piece Base (unpainted)	
1	#		526-261-600	
			Rings 1" DIA. (unpainted)	25 ⁰⁰ Approx.
N.Y. SALES & USE TAX EXEMPTION CERTIFICATE ACCOUNT IDENTIFICATION #06-0507970C ☐ TAX ☐ EXEMPT				

REQUISITIONED BY: MARTIN	EXTENSION: 464	REQUISITION APPROVED BY: Amy C. [Signature]	DATE: 4/22/88	AUTH. LEVEL: SM	DATE DELIVERY REQ'D: ASAP	ESTIMATED WEIGHT:	ESTIMATED COST:
ITEM NO.	GENERAL LEDGER ACCOUNT/SUB ACCOUNTS	DETAIL ACCOUNTING	AMOUNT	Rem. Research DELIVERY SPOT: ILION 52-417 LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS			
111E-4E1153-1310							
REASON VENDOR SELECTED	☐ LOWEST PRICE ☐ BETTER QUALITY ☐ REQUIRED DESIGN	☐ ONLY KNOWN SOURCE ☐ CONTRACT/P.A.	ORDER APPROVED BY	ORDER EXECUTED BY	Y348060		