

RECEIVING AND ESTIMATING REPORT

ORDER
R 94-16166

JMM		13078									
DATE RECEIVED		DATE OPENED		DATE CODE		SERIAL NUMBER		NEW SERIAL NUMBER		MODEL AND GRADE	
05/18/94		05/19/94		DY 9-74		6788700				700 30-06 ADL	
ACCESSORIES		SCOPE BASE									

ROM:

SHIP TO:

AHLMANS
RTE 1 BOX 20
MORRISTOWN

MN 55052

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RTE 1 BOX 20
MORRISTOWN

MN
55052

CUST NO: 002719 WILM

CCOUNT NUMBER 063103	ACCOUNT NUMBER N/C	WRITE ☐	PROM. DATE	ESTIMATED	VIA UPS
JN CONDITION				REPAIR CHARGE 20	
☐ NEW				EXCISE	
☐ LIGHTLY WORN				TAX	
☒ WORN				INSURANCE	
☐ VERY WORN				UPS 8	
☐ UNREPAIRABLE				PARCEL POST	
☒ DAMAGED				TOTAL 28.0	

CUSTOMER CONCERN	AMMO	FUNCTION	FINISH	ACCURACY	FIT	INSPECT
CYCLE	A1	B1				
RIGGER GROUP		B2			E1	F1
CLT ASSY.		B3			E2	F2
BARREL ASSY.		B4		D1	E3	F3
EC. ASSY.		B5		D2	E4	F4
GOOD			C1	D3	E5	F5
ETAL			C2			

IN FAULT

May 9-74 Unable to find anything wrong by cycling action and moving safety off for numerous times. Trigger and connector were rusted. Exchange trigger Assy. at a special price as a gesture of good will. Recommended that all metal parts be maintained with a light film of light oil.

[illegible]

OFFICE COPY

RD6925 REV. 1/94