

REMINGTON ARMS COMPANY - BRIDGEPORT LEGAL RECORDS CENTER

INDEXING INPUT FORM

*1 RP *2 89-12
(Accession No. - See Sect. C) (Retention Code - See Sect. D)

*3 SEE-V-REMINGTON
(Major File Folder Title - See Section G)

*4 _____
(Secondary File Folder Title - See Section G)

*5 _____
(Tertiary File Folder Title - See Section G)

*6 IN 700, HUEGLI, J D
(Keywords - See Section G-2)

SCHWABE-WILLIAMSON-WYATT-MOORE-ROBERTS
(Keywords)

PORTLAND, OR
(Keywords)

(Keywords)

Note: Several different Keywords can be entered on the same line. They must be separated by a comma and space.

**BODYFELT MOUNT
STROUP & CHAMBERLAIN**

E. Richard Bodyfelt
Barry M. Mount
Roger K. Stroup
Peter R. Chamberlain

Attorneys at Law

214 Mohawk Bldg.
708 S.W. Third Ave.
Portland, OR 97204
(503) 243-1022

Kathryn R. Janssen
Mark L. Zipse

March 31, 1983

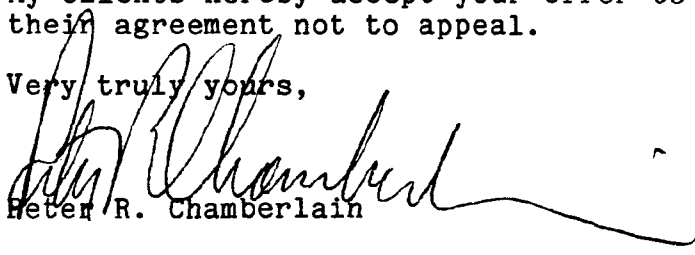
Mr. James D. Huegli
Attorney at Law
1200 Standard Plaza
Portland, OR 97204

Dear Jim:

Re: See v. Remington Arms

My clients hereby accept your offer to waive costs in return for their agreement not to appeal.

Very truly yours,


Peter R. Chamberlain

PRC/sb

cc: Mr. and Mrs. See
Mr. Phil Nelson

Rec'd 4/4/83

RETURN INTACT - DO NOT REMOVE CARBONS
PRINT-RITE FORMS

26129

RD-20 REV. 11/73

Remington. REMINGTON ARMS COMPANY, INC.
UNIFORM INVOICE

ORIGINAL

INFORMATION FOR WHICH SPACE IS HERE PROVIDED MUST BE SUPPLIED BY SHIPPER OR INVOICE WILL BE RETURNED AND DISCOUNT CALCULATED FROM DATE CORRECT INVOICE IS RECEIVED.	REMINGTON ORDER NO. _____
	CONSIGNEE TO _____
	SHIPPED VIA _____
	CAR NO. AND INITIAL _____
	ORIGINATING POINT _____
	SHIPPING WEIGHT _____ LBS
	PREPAID OR COLLECT _____
	TERMS
	PER CENT _____ DAYS _____ DAYS NET
	DELIVERY F.O.B. _____
RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION	

REMINGTON VOUCHER NO. _____

SELLER'S NO. _____ DATE June 10, 1983

BOUGHT OF Joyner & Assoc, Ent., Inc.
ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. United States Courthouse
620 S.W. Main, Room 225

CITY AND STATE Portland, Oregon 97205

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		Costs of transcripts of testimony of		
		the following witnesses: Jim Stekl,		
		Bob Hillberg, John Linde, William Davis, and		
		L. S. Martin. This is in connection		
		with the <u>See</u> case. Invoice dated		\$1,032.50
		June 3, 1983, is attached.		

PRICES AND TERMS CORRECT	APPROVED	APPROVED FOR PAYMENT ONLY	ABOVE MATERIAL RECEIVED _____	AMOUNT OF INVOICE	\$1,032.50
	MANAGER, PURCHASING DIVISION.	<i>[Signature]</i>	AND SAME IS _____ SATISFACTORY	DO NOT WRITE BELOW THIS LINE	
CHARGE	EXTENSIONS CORRECT	PURCHASE ORDER CHECK	CHECKED BY <i>[Signature]</i>	CASH DISCOUNT _____	FREIGHT _____
			APPROVED BY _____	NET _____	
7201-029	ENTERED	AUDITED	CHECK NO. AND DATE PAID		

Free

Please make check payable to JOYNEP & ASSOC, ENT. INC.

FEDERAL COURT REPORTERS
UNITED STATES COURTHOUSE
620 S.W. MAIN, ROOM 225
PORTLAND, OREGON 97205

June 3, 1983

Schwabe, Williams, Wyatt, Moore & Roberts
1200 Standard Plaza
Portland, OR 97204

Attn: James Huegli

In re: SEE v. REMINGTON, Case No. 81-886; trial March 2, 3, & 4, 1983

Testimony of Martin, Davis, Stekl, Hillberg and Linde \$1032.50

**BODYFELT MOUNT
STROUP & CHAMBERLAIN**

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Barry M. Mount
Roger K. Stroup
Peter R. Chamberlain
Kathryn R. Janssen

Attorneys at Law

214 Mohawk Building
708 S.W. Third St.
Portland, OR 97204
(503) 243-1022

October 7, 1982

RECEIVED

OCT 13 1982

R. B. SPERLING


Mr. R. B. Sperling
Associate Counsel
Remington Arms Company, Inc.
P.O. Box 1939
Bridgeport, CT 06601

Dear Bob:

Re: Teri and Darrel See v. Remington Arms Company

Jim Huegli has authorized me to write to you directly. After our August depositions in Ilion, I loaned you the subject rifle for non-destructive inspection. Our agreement was that the rifle would be returned to me within two weeks. It has now been almost two months. Please return the rifle immediately.

Very truly yours,



Peter R. Chamberlain

PRC/sak

cc: Mr. Jim Huegli