

# RETURN INTACT - DO NOT REMOVE CARBONS

26129

NEW ENGLAND BUSINESS FORMS, INC. - NBFA - HAMDEN, CONN. 06514

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 _____	
	<b>TERMS</b> _____ 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 Aug. 18, 1982

BOUGHT OF Emery Worldwide  
ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. P.O. Box 7

CITY AND STATE Scranton, PA 18577

ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		For overnight delivery services rendered		
		in connection with SEE V. REMINGTON.		
		Various printed materials sent to		
		J. Huegli, Esq. in Portland, Oregon.		\$43. 47
		Invoice No. 5147120 dated 8/11/82		
		is attached.		

PRICES AND TERMS CORRECT	APPROVED	APPROVED FOR PAYMENT ONLY	ABOVE MATERIAL RECEIVED _____	AMOUNT OF INVOICE	\$43. 47
	MANAGER, PURCHASING DIVISION.		AND SAME IS _____ SATISFACTORY	DO NOT WRITE BELOW THIS LINE	
CHARGE	7785-030	EXTENSIONS CORRECT	CHECKED BY <u>AB Spaly</u>	CASH DISCOUNT	
		PURCHASE ORDER CHECK	APPROVED BY <u>R. Hartung</u>	FREIGHT	
		ENTERED	AUDITED	CHECK NO. AND DATE PAID	

*Budget*

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RD-20 REV. 11/73

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ORIGINAL

UNIFORM INVOICE

<small>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.</small>	REMINGTON ORDER NO. _____
	CONSIGNEE TO _____
	SHIPPED VIA _____
	CAR NO. AND INITIAL _____
	ORIGINATING POINT _____
	SHIPPING WEIGHT _____ LBS.
	PREPAID OR COLLECT _____
	<p align="center"><b>TERMS</b></p> <p>_____ PER CENT _____ DAYS _____ DAYS NET</p> <p>DELIVERY F.O.B. _____</p> <p>RECEIPTED EXPENSE BILL MUST ACCOMPANY ALL CHARGES FOR TRANSPORTATION</p>

REMINGTON VOUCHER NO. \_\_\_\_\_

SELLER'S NO. \_\_\_\_\_ DATE Sept. 1, 1982

BOUGHT OF Emery Worldwide

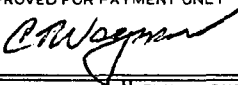
ADDRESS TO WHICH REMITTANCE IS TO BE MAILED

STREET AND NO. P.O. Box 7

CITY AND STATE Scranton, PA 18577

**ORIGINAL BILL OF LADING MUST ACCOMPANY THIS INVOICE**

REMINGTON CODE	QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
		For overnight delivery services		
		rendered in connection with <u>See v.</u>		
		<u>Remington</u> Invoice No. 5147120 dated		
		8/11/82 is attached. <u>PLEASE EXPEDITE.</u>		\$43. 47
		(First invoice never received).		

PRICES AND TERMS CORRECT CHARGE <b>7785-030</b>	APPROVED _____ MANAGER, PURCHASING DIVISION	APPROVED FOR PAYMENT ONLY 	ABOVE MATERIAL RECEIVED _____ AND SAME IS <u>K.B. Spry</u> SATISFACTORY	AMOUNT OF INVOICE <b>\$43. 47</b>
	EXTENSIONS CORRECT PURCHASE ORDER CHECK ENTERED	CHECKED BY _____ APPROVED BY _____ AUDITED	DO NOT WRITE BELOW THIS LINE CASH DISCOUNT _____ FREIGHT _____ NET: _____ CHECK NO. AND DATE PAID	

*File: Budget*