

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 94-12988

INITIAL CUSTOMER ORDER NO.

ATTN: DENNIS SANITA

FPS

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

04/13/94

04/14/94

OS 7-69

6255392

700 30-06

ADL

ACCESSORIES

L/SIGHTS

L/STUDS

FROM:

SHIP TO:

BROWN, RAY
101 SUNSET
HEWITT

TX 76643

BROWN, RAY
101 SUNSET
HEWITTTX
76643

CUST NO: 095911 G.L.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER NC

WRITE ☐

FROM DATE

ESTIMATED

VIA

UPS

GUN CONDITION

☐ NEW☐ LIGHTLY WORN☐ WORN☐ VERY WORN☐ UNREPAIRABLE☐ MARRIED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

A1

B1

E1

F1

TRIGGER GROUP

B2

E2

F2

BOLT ASSY.

B3

E3

F3

BARREL ASSY.

B4

D1

E4

REC. ASSY.

B5

D2

E5

WOOD

C1

D3

F5

METAL

C2

MAIN FAULT

We could not duplicate customer concern, however, I suspect that there is a fault under one of the trigger assembly components. Subject has been removed from our inspection team, indicating it was then sent back to customer. Under inspection, he stated he thought rifle in shop was 4 1/2 lb. Rifle was then weighed with def. name.

Replace trigger assembly component

Finally as a gesture of good will, I agreed to replace complete trigger assembly & return to customer. Explained to Mr. Brown that we would have a repair charge for the labor involved.

Go ahead

REPAIRMAN	PROOF	CLEAN	TEST	TARGET	PATTERN
		✓	✓		
GALLERY TESTER	DATE	DATE	DATE	DATE	DATE

OFFICE COPY

RD6925 REV. 1/94