

RECEIVING AND ESTIMATING REPORT

INITIAL JJM		CUSTOMER ORDER NO.		COMMENTS <i>See</i>	
DATE RECEIVED 02/09/90	DATE OPENED 02/14/90	DATE CODE DU 9-71	SERIAL NUMBER 4479664	MODEL AND GRADE 700 270 BDL	ORDER 90-06210
ACCESSORIES W/STUDS		SCOPE BASE			
FROM:			SHIP TO:		
TOMMY DZIUK 131 HATCHER SAN ANTONIO TX 78223			TOMMY DZIUK 131 HATCHER SAN ANTONIO TX 78223		
ACCOUNT NUMBER		ACCOUNT NUMBER N/C		WRITE ☐	VIA UPS
REPAIR CHARGE	TAX	INSURANCE	UPS	PARCEL POST	TOTAL
GUN CONDITION: ☐ NEW ☐ SLIGHTLY WORN ☐ VERY WORN ☐ MISUSED ☐ MARRED					
CUSTOMER'S REQUEST					
MAIN FAULT					
PARTS					
REPAIRMAN <i>McS</i>					
GALLERY TESTER	PROOF DATE	CLEAN DATE	TEST DATE	TARGET DATE	PATTERN DATE