

RECEIVING AND ESTIMATING REPORT				COMMENTS		ORDER	
INITIAL	CUSTOMER ORDER NO.		ATTN: DENNIS SANITA			R 93-14408	
FPS							
DATE RECEIVED	DATE OPENED	DATE CODE	SERIAL NUMBER	NEW SERIAL NUMBER	MODEL AND GRADE		
06/25/93	06/29/93	AR 3-68	328013		700 308 WIN		
ACCESSORIES		L/SIGHTS	SCOPE BASE	L/WOOD	L/FOLLOWER	L/MAG SPRING	
FROM: <i>Set up file</i>				SHIP TO:			
SCHARNITZ, SCOTT M. 605 BUCKINGHAM DR. NORTHAMPTON PA 18067				SCHARNITZ, SCOTT M. 605 BUCKINGHAM DR. NORTHAMPTON PA 18067			
CUST NO: 080530 C.O.D							
ACCOUNT NUMBER		ACCOUNT NUMBER N/C		WRITE	PROM. DATE	ESTIMATED	VIA
							V44708
GUN CONDITION				REPAIR CHARGE			
☐ NEW ☒ LIGHTLY WORN ☐ WORN ☐ VERY WORN ☐ UNREPAIRABLE ☐ MARRED				<i>Credit Card</i> ☐ EXCISE ☐ TAX ☐ INSURANCE ☐ UPS ☐ PARCEL POST ☒ TOTAL			
CUSTOMER CONCERN	AMMO	FUNCTION	FINISH	ACCURACY	FIT	INSPECT	
CYCLE	A1	B1					
TRIGGER GROUP							
BOLT ASSY.		B3			E2	F2	
BARREL ASSY.		B4		D1	E3	F3	
REC. ASSY.		B5		D2	E4	F4	
WOOD			C1	D3	E5	F5	
METAL			C2				
MAIN FAULT							
<i>Upon receipt rifle in operation trigger would not retract. Inspection revealed that the sear had been removed from the trigger adjustment. Stop screws. Both screws backed out of housing. Trigger part broken 2 in. Shipped to shop. Rifle adjusted & returned factory.</i>							
PARTS				COMMENTS			
<i>149 1918</i> <i>Trigger part 220</i> <i>2 in. left .001</i>				<i>Replace trigger assembly complete at 1/2 normal replacement cost. Clean action</i>			
<i>Visa #128 0031 3715 3262</i> <i>7/19/94</i> <i>Chavez</i>				<i>Go ahead per phone 6/30/93 with customer</i>			
REPAIRMAN		PROOF	CLEAN	TEST	TARGET	PA1	
GALLERY TESTER		DATE	DATE	DATE	DATE	DA	