

RECEIVING AND ESTIMATING REPORT

INITIAL FJB		CUSTOMER ORDER NO.		COMMENTS															
DATE RECEIVED 12/11/89	DATE OPENED 12/13/89	DATE CODE DI 9-89	ITEM NO. A6354021	QTY. AND GRADE 600 243	MOHAWAK	ORDER R 89-30761													
ACCESSORIES W/STUDS		SCOPE BASE																	
FROM: VICTORIA ARMY SALES 1902 HOUSTON HWY. VICTORIA TX 77901				SHIP TO: VICTORIA ARMY SALES 1902 HOUSTON HWY. VICTORIA TX 77901															
ACCOUNT NUMBER	ACCOUNT NUMBER - C	WRITE	FROM DATE	ESTIMATED 12-20-89	VIA UPS														
<table border="1"> <tr> <td>REPAIR CHARGE</td> <td>TAX</td> <td>INSURANCE</td> <td>UPS</td> <td>PARCEL POST</td> <td>TOTAL</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								REPAIR CHARGE	TAX	INSURANCE	UPS	PARCEL POST	TOTAL						
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GUN CONDITION: ☐ NEW ☐ SLIGHTLY WORN ☐ VERY WORN ☐ MISUSED ☐ MARRED CUSTOMER'S REQUEST: <i>Gun goes off under corded</i>																			
MAIN FAULT																			
PARTS																			
<table border="1"> <tr> <td>APPROVED BY <i>[Signature]</i></td> <td>PROOF</td> <td>CLEAN</td> <td>TEST</td> <td>TARGET</td> <td>PATTERN</td> </tr> <tr> <td>GALLERY TESTER</td> <td>DATE</td> <td>DATE</td> <td>DATE</td> <td>DATE</td> <td>DATE</td> </tr> </table>								APPROVED BY <i>[Signature]</i>	PROOF	CLEAN	TEST	TARGET	PATTERN	GALLERY TESTER	DATE	DATE	DATE	DATE	DATE
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GALLERY TESTER	DATE	DATE	DATE	DATE	DATE														

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FD-725 REV. 8/84