

NO. LRI 21035-1

FROM

Nolan Supply Co.
Syracuse New York

ORDER DATE

DATE REC'D 6-13-55
PRO. NO. 00680314
BUYER'S AND
KIND OF PUR. 3025
CASH NO. 50185
CHARGES 30-20 Collect

SHIP TO AND INVOICE* TO, USING BUYER'S FORM, LOCATION CHECKED BELOW:

BRIDGEPORT, CONN. 06602
TEL: 700-333-1112

OTHER* INVOICE TO BRIDGEPORT

LONGME, ARK. 73086
TEL: 501-676-3161KNOX, N. Y. 13357
TEL: 315-894-9961

ATE REQUIRED IN OUR PLANT

F.O.B.

SHIP VIA

SELLERS QUOTE NO. OR DATE

REMINGTON CODE	LINE NO.	PRICE BASIS	QUANTITY	UNIT WEAR	DESCRIPTION
	1		416	485	steel stock type 4140 stock size 1 5/8" x 2.00"
			(3 PCS)		

56 1900245 7807 2007 12 19002

REMINGTON ARMS COMPANY, INC.
R. BUCKER WHITE, MANAGER PURCHASING DIVISION

ORDERED BY	RECEIVED BY	WRITTEN BY	BY
	<i>D. J. ...</i>	<i>m. Hight</i>	<i>Ed Murray</i>
ACCOUNT CHARGED		LINE	TAX
C-5005-307		1	
		SHIP	DELIVER TO
			W Curry 50-1

VALUE
OF
ORDER

WM NO. 1010

ORDER CONTROL/INVENTORY CONTROL

