

ORIGINAL

Remington Arms Company, Inc.

Madison, NC 27025

Purchase Order No. _____
 Inez W. Chilton _____
 Name of Person Originating APV _____
 Consumer Ext: 8773 _____
 Location/Extension of Originator _____
 Date Prepared _____

Seller's Invoice No. Safety Rebate Seller's Invoice Date _____
 Pay To: _____
 Street and No. _____
 City _____ State _____ Zip Code _____

% _____ Days, Net _____ Days or _____
 Desired Pay Date _____

Vendor Code **108692**
 Pmt Method _____

Description	Total Dollars
Rebate for 700 Safety Modification	20
Repair#/SN#	
RARC/date/inv#	
Wire Transfer Information	
Bank:	
ABA:	
Pay to:	
Acct #:	

Distribution
38061/8350322 _____
 Cost Element/Cost Center _____
 Tax _____

The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness.

Signed: _____
 Signed: _____
 Date: 1/0/1900

Gross	20
Discount	
Net	20

For Treasury Use Only

Date Paid _____
 Reference No. _____
 Bank Acct _____
 USD Amt _____
 (If in Foreign Currency)