ORIGINAL

## Remington Arms Company, Inc.

Madison, NC 27025

		1	Sellers		
Purchase Order No.	Seller's ∣nvoi	ce No. <u>Safety R</u>	ebate: Date		
Inez W. Chilton Name of Person Originating APV	Pay To:				
Consumer Ext 8773	Fay 10	**************************************	N		
Location/Extension of Originator	Street and N	0			
Date Prepared	City		State	Zi	p Code
			Vendor Code	108692	
%Days; NetDays or		3			
Desi	red Pay Date		Pmt Method		
				7	Tatal
Descriptio	nn			Dollars	Total s
Rebate for 700 Safety Modification					20
Trebate for 700 Galety Modification					
Repair#/SN#					
RARC/date/invc#					
Min Transfer Information		00000°			
Wire Transfer Information	***************************************	*			
Bank:	200110000000000000000000000000000000000				
ABA:					
Pay to:					
Acct #:					
Distribution	The approval si	gnature(s) shown bel	ow attest that all required	Gross	
			en properly made and that		
38061/8350322 Cost Element/Cost Cent	er Accounts Payak checks as to co		payments without further	Discount	20
	Gliebra da lo Gu	neuness.		Biocount	
	Signed:				
	Signed:			Net	
	Date:	1/0/1	900		20
For Treasury Use Only					
Date Paid					
Reference No.					
Bank Acct					
LICD Amt					

Subject to Protective Order - Williams v. Remington

(If in Foreign Currency)