

ORIGINAL

*Remington Arms Company, Inc.*

Madison, NC 27025

Purchase Order No.  
 Dell Marie Fulcher  
 Name of Person Originating APV  
 Consumer Ext 8786  
 Location/Extension of Originator  
 7/20/2004  
 Date Prepared

Seller's Invoice No. \_\_\_\_\_  
 Seller's Invoice Date \_\_\_\_\_  
 Pay To: \_\_\_\_\_  
 Street and No. \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

% \_\_\_\_\_ Days, Net \_\_\_\_\_ Days or \_\_\_\_\_  
 Desired Pay Date \_\_\_\_\_  
 Vendor Code **106248**  
 Pmt Method \_\_\_\_\_

Description	Total Dollars
Refer for credit of firearm under warranty per MC	
Ref# _____ SN# _____	
Repair# _____	
Wire Transfer Information	
Bank:	
ABA:	
Pay to:	
Acct #:	
Distribution	
5930500-11	
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:	Gross
Signed:	Discount
Date: 7/20/2004	Net
	0
	0

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

Subject to Protective Order - Williams v. Remington