

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  
 9/8/2004  
 Date Prepared

Seller's Invoice No. \_\_\_\_\_  
 Seller's Invoice Date \_\_\_\_\_  
 Pay To: **Andy Creasman**  
 Street and No. 2380 Old Fort Rd.  
 City **Black Mountain** State **NC** Zip Code \_\_\_\_\_

% _____ Days, Net _____ Days or _____	Vendor Code <b>106248</b>
Desired Pay Date _____	Pmt Method _____

Description		Total Dollars
Refer for credit of trigger under warranty per Jessica Earles	SN# 7772874	38
Ref# 28711CreasmanAn	Repair# 84013	
Wire Transfer Information		
Bank:		
ABA:		
Pay to:		
Acct #:		
Distribution		
6740010-11	38.25 Cost Element/Cost Center	
	Tax	
	38.25	
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.		Gross
Signed:		38
Signed:		Discount
Date: 9/8/2004		Net
		38

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

Subject to Protective Order - Williams v. Remington