

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  
 7/12/2004  
 Date Prepared

Seller's Invoice No. \_\_\_\_\_  
 Seller's Invoice Date \_\_\_\_\_  
 Pay To: Tim Olenn  
 Street and No. 11850 MLK ST. N. Apt. 12107  
 City St. Petersburg State FL Zip Code \_\_\_\_\_

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

Description		Total Dollars
Refer for credit of shipping under warranty per Tom Nagle	SN# OU26471	110
Ref#33716OlennTim	Repair#82602	
Wire Transfer Information		
Bank:		
ABA:		
Pay to:		
Acct #:		
Distribution		
5410010-11	110.98 Cost Element/Cost Center	
	110.98 Tax	
	110.98	
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:		110
Signed:		Discount
Date: 7/12/2004		Net
		110

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

Subject to Protective Order - Williams v. Remington