

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  
 9/3/2004  
 Date Prepared

Seller's Invoice No. \_\_\_\_\_  
 Seller's Invoice Date \_\_\_\_\_  
 Pay To: Edward Hall  
 Street and No. 167 Carroll St.  
 City Pittston State PA Zip Code \_\_\_\_\_

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

Description		Total Dollars
Refer for credit on repair as gesture of goodwill per Ray Egland Repair#84112		75
Ref#18640HallEdward Order#645421/Invc#41182939		
Wire Transfer Information		
Bank:		
ABA:		
Pay to:		
Acct #:		
Distribution		
5930500-11	75.00 Cost Element/Cost Center	
	Tax	
	75.00	
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:		75
Signed:		Discount
Date: 9/3/2004		Net
		75

<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