

66225506

MODEL 700™ M24

Model 700 M24™

Action

Barrel Length

Capacity

Order No. 5716

* Includes 1 in chamber.

Remington

M-24

CONTRACT # DAAA21-87-C-0086

GUN SERIAL # C6225506

OPERATION		DATE	INT
#	NAME		
575- 580	ASSEMBLY	2 26	FB.
600	PROOF	2 29	RW
615	MAGNAFLUX BARREL	5/13/88	P/e.
	MAGNAFLUX BOLT	5/13/88	P/e.
620	COATING		
625- 630	FINAL ASSEMBLY		
635	TEST		
640	TARGET		
	FIRING PIN INDENT		
660	PACK		

M-24

SCOPE #

1717

CONTRACT # DAAA21-87-C-0086

GUN SERIAL # C6225506

OP.#	OP. NAME	READINGS	DATE	INITIAL
575 & 580	Assemble Action and stock			
600	Proof			
607	Check Headspace			
610	Dis-assemble gun			
612	Magnaflux Barrel Action			
	Magnaflux Bolt			
615	Rollmark Caliber			
617	Drill & Tap Sight Holes			
618	Polish Barrel			
620	Apply Coatings (Barrel Action)			
	Apply Coatings (Bolt)			
625	Final Assembly A) Clean inside of Bolt Assembly		8/23/88	RW
	B) Inspect Rear Firing Pin Hole for Chamfer in Bolt Head		8/23/88	RW
	C) Inspect Ejector Hole for Chamfer		8/23/88	RW

OVER

OP.#		READINGS	DATE	INITIAL
625 cont.	D) Oil Firing Pin Ass'y		8/23/88	RW
	E) Adjust Trigger Pull to Min. Setting and Stake		25aug88	J.U. + R.S.
	F) Safety on Force	6 6 6	25aug88	J.U. + R.S.
	G) Safety off Force	3.75 3.75 3.75	25aug88	J.U. + R.S.
	H) Trigger Pull Test & Retainability		25aug88	J.U. + R.S.
	I) Firing Pin Indent	.022 .022 .022	25aug88	J.U. + R.S.
	J) Assemble Stock		8/25/88	RW
	K) Assemble Swivel Studs			
	L) Attach Front & Rear Sight Assemblies		8/25/88	RW
	M) Iron Sight Alignment		9/2/88	RW
	N) Detach Front & Rear Sights & place in numbered container		9/2/88	RW
	O) Attach Scope to Rifle	64R 92L 48E	9/2/88	RW
	P) Detach & Attach Scope 20 times	WINDAGE 65 R	9/8/88	V. B.
640	Gallery Target & Test	13.20	9/9/88	A.C.
	A) Optical Clarity of Scope	OK		
645	Inspect for Live Ammo		9/9/88	A.C.
655	Final Inspection			
	A) Headspace	OK	9/30/88	J.S.
	B) Trigger Pull	OK	9/30/88	J.S.
	C) Function	OK	9/30/88	J.S.
660	Pack		10-24-88	J.S.

CENTROIDAL DISTANCES

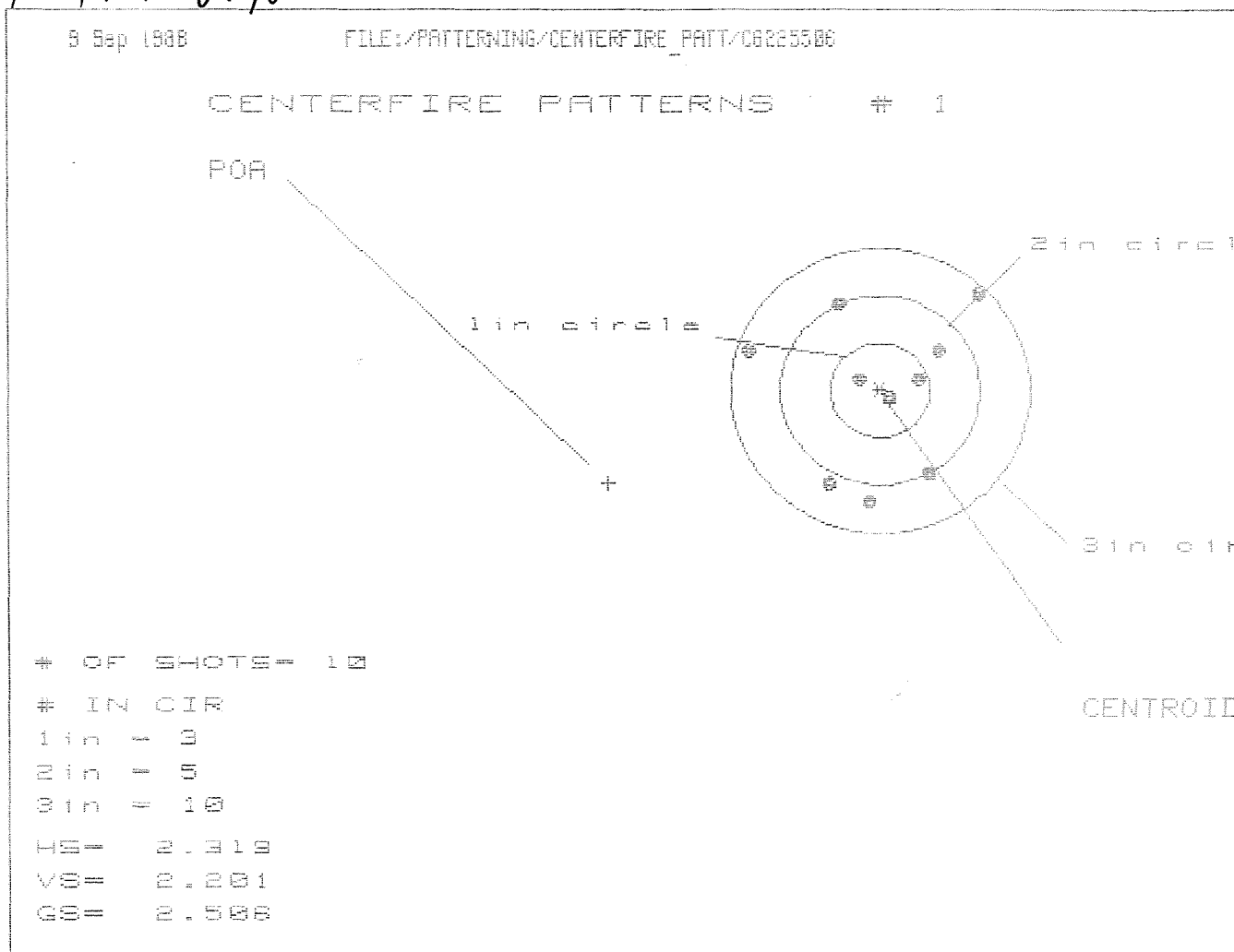
0 TO	1	2.88706
1 TO	2	.195489
1 TO	3	1.39547
1 TO	4	.91337
1 TO	5	.720731

$$+ \frac{5}{3} \frac{3}{4} \text{---POR}$$

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050253

AMR=0.92

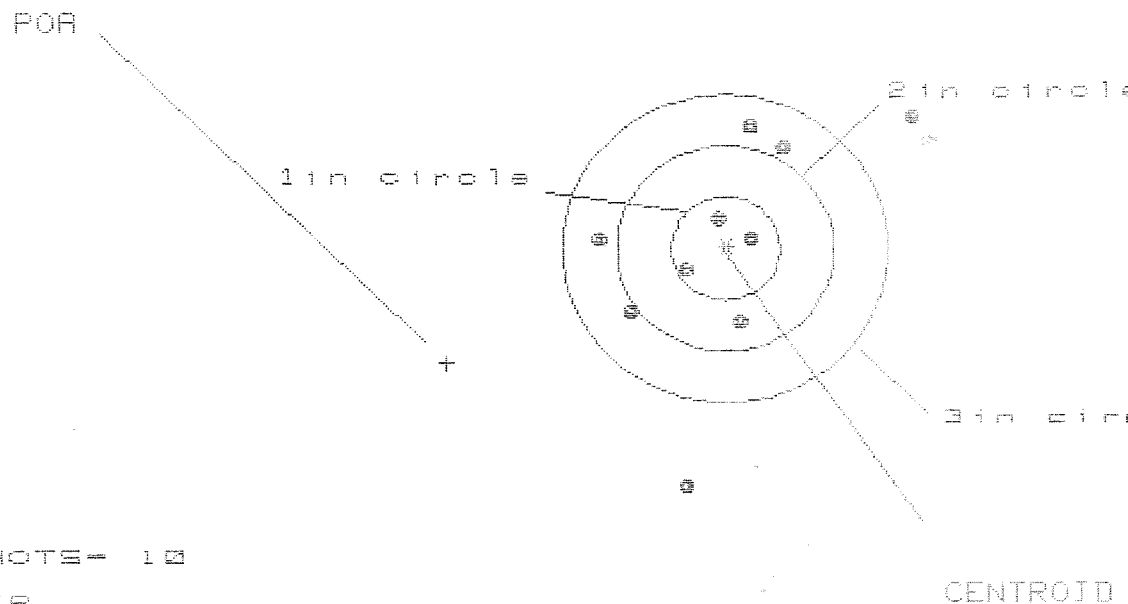


PATTERN #	1	2	3
SHOTS (BEST OF)	10	9	8
MAXIMUM X	.994	.668	.516
MINIMUM X	-1.325	-1.215	-.562
MAXIMUM Y	1.062	.994	1.059
MINIMUM Y	-1.139	-1.021	-.956
CENTROID X	2.716	2.606	2.758
CENTROID Y	.979	.861	.795
POA TO CENTROID in.	2.887	2.744	2.870
MIN RADIUS	.130	.230	.139
MEAN RADIUS	.854	.802	.715
MAX RADIUS	1.454	1.324	1.137
HORIZONTAL SPREAD	2.319	1.983	1.078
VERTICAL SPREAD	2.201	2.015	2.015
EXTREME SPREAD	2.506	2.251	2.031
NUMBER IN ONE INCH CIRCLE =	3		
NUMBER IN TWO INCH CIRCLE =	5		
NUMBER IN THREE INCH CIRCLE =	10		

9 Sep 1988

FILE:/PATTERNING/CENTERFIRE_PATT/C6225506

CENTERFIRE PATTERNS # 2



OF SHOTS = 10

IN CIR

1in = 3

2in = 4

3in = 8

HS = 2.850

VS = 3.578

GS = 4.118

PATTERN #	:	2		
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.707	1.671	.719
MINIMUM X	:	-1.143	-1.179	-.971
MAXIMUM Y	:	1.244	.985	1.092
MINIMUM Y	:	-2.334	-.924	-.801
CENTROID X	:	2.570	2.606	2.398
CENTROID Y	:	1.109	1.368	1.245
POA TO CENTROID in.	:	2.799	2.944	2.702
MIN RADIUS	:	.257	.124	.136
MEAN RADIUS	:	1.069	.912	.761
MAX RADIUS	:	2.357	1.939	1.168
HORIZONTAL SPREAD	:	2.850	2.850	1.681
VERTICAL SPREAD	:	3.578	1.909	1.893
EXTREME SPREAD	:	4.118	3.182	2.161
NUMBER IN ONE INCH CIRCLE	=		3	
NUMBER IN TWO INCH CIRCLE	=		4	
NUMBER IN THREE INCH CIRCLE	=		8	

9 Sep 1988

FILE:/PATTERNING/CENTERFIRE_PATT/C8225506

CENTERFIRE PATTERNS # 3

POA

1 in circle

2 in circle

3 in circle

CENTROID *

OF SHOTS = 10

IN CIR

1 in = 4

2 in = 5

3 in = 8

HS = 0.347

VS = 2.586

GS = 3.190

PATTERN #	:	3		
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.080	.939	1.016
MINIMUM X	:	-1.267	-.806	-.729
MAXIMUM Y	:	1.195	1.041	.868
MINIMUM Y	:	-1.391	-1.386	-.825
CENTROID X	:	2.129	2.270	2.193
CENTROID Y	:	-.287	-.133	.041
POA TO CENTROID in.	:	2.148	2.274	2.193
MIN RADIUS	:	.092	.121	.276
MEAN RADIUS	:	.871	.744	.680
MAX RADIUS	:	1.881	1.517	1.133
HORIZONTAL SPREAD	:	2.347	1.745	1.745
VERTICAL SPREAD	:	2.586	2.427	1.692
EXTREME SPREAD	:	3.190	2.813	1.796
NUMBER IN ONE INCH CIRCLE	=		4	
NUMBER IN TWO INCH CIRCLE	=		5	
NUMBER IN THREE INCH CIRCLE	=		9	

9 Sep 1988

FILE:/PATTERNING/CENTERFIRE_PATT/C6225588

CENTERFIRE PATTERNS # 4

POA

1 in circle

2 in circle

3 in circle

CENTROID

OF SHOTS = 10

IN CIR

1 in = 2

2 in = 8

3 in = 9

HS = 2.387

VS = 1.533

GS = 2.406

PATTERN #	:	4		
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	.783	.604	.444
MINIMUM X	:	-1.614	-1.276	-.633
MAXIMUM Y	:	.683	.685	.745
MINIMUM Y	:	-.850	-.848	-.788
CENTROID X	:	2.765	2.944	3.104
CENTROID Y	:	.067	.065	.005
POA TO CENTROID in.	:	2.766	2.945	3.104
MIN RADIUS	:	.397	.281	.196
MEAN RADIUS	:	.824	.694	.574
MAX RADIUS	:	1.614	1.365	.876
HORIZONTAL SPREAD	:	2.397	1.880	1.077
VERTICAL SPREAD	:	1.533	1.533	1.533
EXTREME SPREAD	:	2.406	1.898	1.612
NUMBER IN ONE INCH CIRCLE	=		2	
NUMBER IN TWO INCH CIRCLE	=		8	
NUMBER IN THREE INCH CIRCLE	=		9	

9 Sep 1988

FILE:/PATTERNING/CENTERFIRE_PATT/C6225586

CENTERFIRE PATTERNS # 5

POR

1 in circle

2 in circle

3 in circle

CENTROID *

OF SHOTS- 10

IN CIR

1 in = 1

2 in = 5

3 in = 10

HS= 2.522

VS= 2.122

GS= 2.825

PATTERN #	:	5		
SHOTS (BEST OF)	:	10	9	8
MAXIMUM X	:	1.268	1.405	1.413
MINIMUM X	:	-1.254	-1.113	-1.105
MAXIMUM Y	:	1.375	1.292	.961
MINIMUM Y	:	-.747	-.699	-.538
CENTROID X	:	2.023	1.882	1.874
CENTROID Y	:	.781	.864	.703
POR TO CENTROID in.	:	2.169	2.071	2.002
MIN RADIUS	:	.135	.029	.148
MEAN RADIUS	:	.982	.910	.851
MAX RADIUS	:	1.472	1.430	1.478
HORIZONTAL SPREAD	:	2.522	2.518	2.518
VERTICAL SPREAD	:	2.122	1.991	1.499
EXTREME SPREAD	:	2.625	2.545	2.545
NUMBER IN ONE INCH CIRCLE =			1	
NUMBER IN TWO INCH CIRCLE =			5	
NUMBER IN THREE INCH CIRCLE =			10	

SWS TRIGGER PULL TEST

AVERAGE PULL FORCE BETWEEN
INITIAL & CYCLE TESTS

2.50# ± .50#

3.00# ± .75#

4.00# ± 1.00#

SERIAL NO. C6225506

DATE 25 Aug. 88

TESTER J. V. + K. S.

	2.50# INITIAL	2.50# AFTER 50 CYCLES	FINAL TEST & TO RESET 2.50#		COMMENTS
PULL #1	2.57	2.51	2.64	2.12	MIN. SETTING, NO AVG. OF 5 READINGS ACCEPT- ABLE LESS THAN 2#
PULL #2	2.56	2.50	2.66	2.25	
PULL #3	2.55	2.55	2.53	2.20	
PULL #4	2.54	2.50	2.64	2.03	
PULL #5	2.51	2.54	2.51	2.04	
TOTAL	12.63	12.60	12.98	10.64	
AVG.	2.526	2.52	2.596	2.128	

	3.00# INITIAL	3.00# AFTER 20 CYCLES		COMMENTS
PULL #1	3.25	3.46		
PULL #2	3.28	3.42		
PULL #3	3.34	3.49		
PULL #4	3.27	3.42		
PULL #5	3.29	3.43		
TOTAL	16.41	17.22		
AVG.	3.282	3.444		

	4.00# INITIAL	4.00# AFTER 20 CYCLES	MAX SETTING GREATER THAN 4#	RESET TO 4# FOR TARGET & ACCURACY
PULL #1	4.11	4.16		4.12
PULL #2	4.06	4.16		4.16
PULL #3	4.07	4.26		4.13
PULL #4	4.03	4.26		4.16
PULL #5	4.07	4.28		4.22
TOTAL	20.34	21.12		20.79
AVG.	4.068	4.224		4.158

Remington Test Lab, Ilion, N.Y.

Centroidal distance calculations for Rifle # C6225506
13 Apr 1998

THE AVERAGE X-COORDINATE FOR THIS RIFLE IS: .0674
THE AVERAGE Y-COORDINATE FOR THIS RIFLE IS: .8062
THE RESULTING AVERAGE POI RADIUS FOR THIS RIFLE IS: .809012

THE AMR FOR THIS RIFLE IS: 1.047

CENTROIDAL DISTANCES

0 TO	1	.913198
1 TO	2	.398848
1 TO	3	.551951
1 TO	4	.160112
1 TO	5	.180936

5 1 2
4

3

+ <----POA

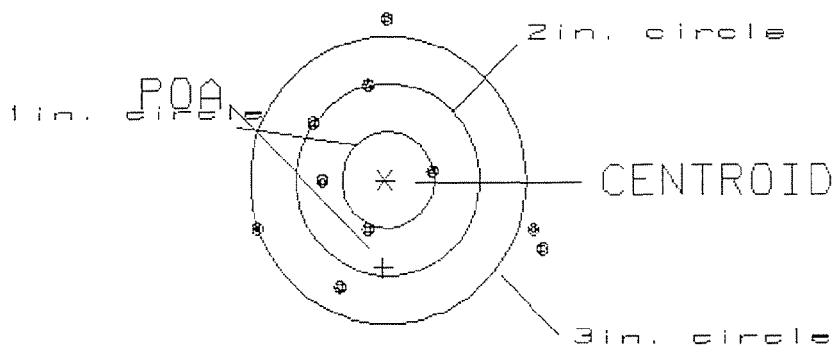
PATTERN #: 1

POA TO CENTROID: .913
 MIN RADIUS : .532
 MEAN RADIUS : 1.173
 MAX RADIUS : 1.866
 CENTROID X : .019
 CENTROID Y : .913

13 Apr 1998

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/C6625506

CENTERFIRE PATTERN # 1



OF SHOTS= 10

IN CIRCLE

HS= 3.16

0

US= 2.77

4

GS= 3.16

6

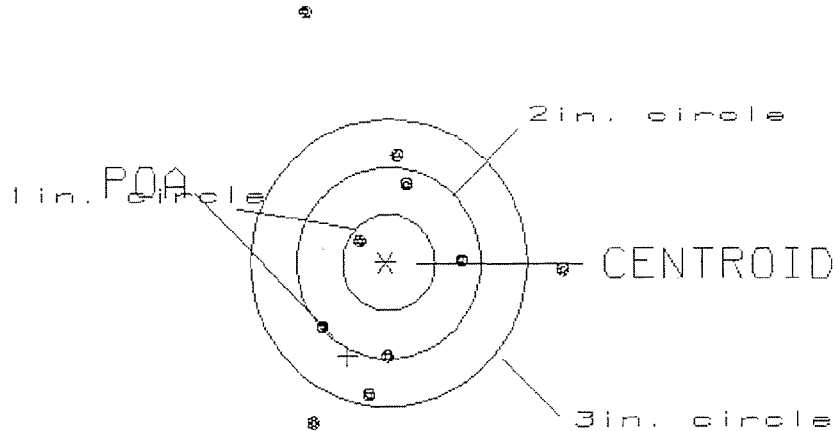
PATTERN #: 2

POA TO CENTROID: 1.059
 MIN RADIUS : .359
 MEAN RADIUS : 1.295
 MAX RADIUS : 2.755
 CENTROID X : .413
 CENTROID Y : .975

13 Apr 1998

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/C6625586

CENTERFIRE PATTERN # 2



OF SHOTS= 10

IN CIRCLE

HS= 2.76
 US= 4.24
 GS= 4.24

1
 4
 7

PATTERN #: 030

POA TO CENTROID: .379

MIN RADIUS : .265

MEAN RADIUS : .853

MAX RADIUS : 1.648

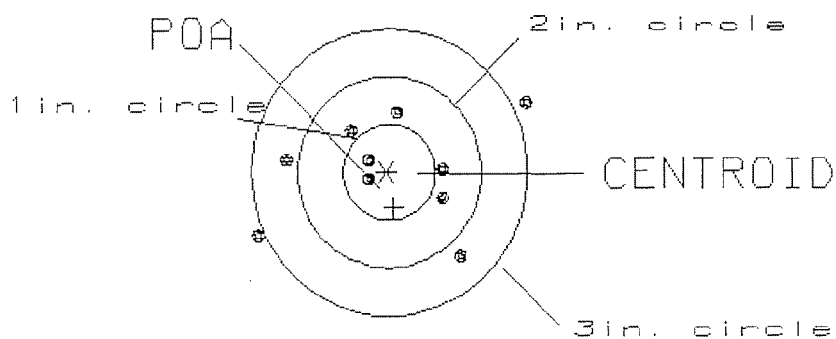
CENTROID X : -.080

CENTROID Y : .370

13 Apr 1998

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/C6625586

CENTERFIRE PATTERN # 3



OF SHOTS= 10

IN CIRCLE

H3= 2.96

2

US= 1.59

6

GS= 3.28

8

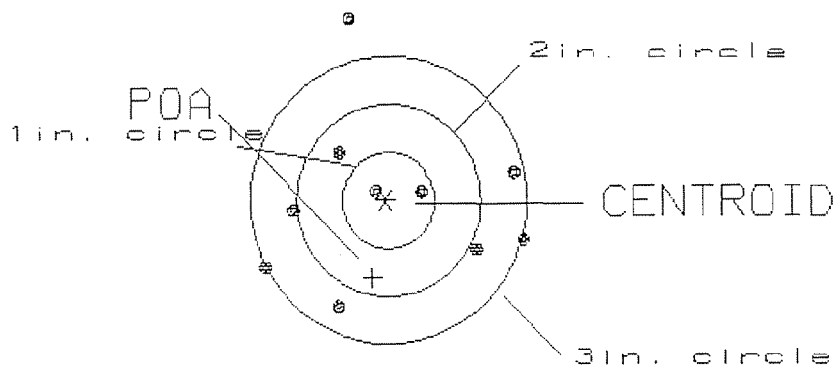
PATTERN #: ☐ 4 ☐

POA TO CENTROID: .819
 MIN RADIUS : .186
 MEAN RADIUS : 1.101
 MAX RADIUS : 1.905
 CENTROID X : .139
 CENTROID Y : .807

13 Apr 1998

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/C6625506

CENTERFIRE PATTERN # 4



OF SHOTS= 10

IN CIRCLE

HS= 2.79

2

VS= 3.01

3

GS= 3.02

8

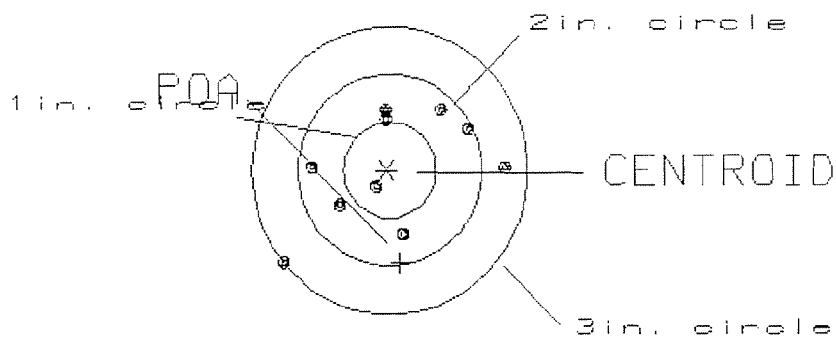
PATTERN #: 050

POA TO CENTROID: .978
 MIN RADIUS : .278
 MEAN RADIUS : .811
 MAX RADIUS : 1.504
 CENTROID X : -.154
 CENTROID Y : .966

13 Apr 1998

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/06625596

CENTERFIRE PATTERN # 5



OF SHOTS= 10

IN CIRCLE

HS= 2.38
 VS= 1.69
 GS= 2.62

2
 6
 9

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 98-06707INITIAL
SWS

CUSTOMER ORDER NO.

W/DEPLOYMENT KIT W/10X SCOPE

DATE RECEIVED
03/17/98DATE OPENED
03/17/98

DATE CODE

SERIAL NUMBER
C6225506

NEW SERIAL NUMBER

MODEL AND GRADE

700 7.62

NATO

ACCESSORIES

HARD CASE

SCOPE MNTS

SCOPE BASE

SOFT CASE

SLING STRAP

W/STUDS, SWIVELS

FROM:

SHIP TO:

PR 1ST SFG AIRBORNE
UNIT 35123
OKINAWA JAPAN
SAN FRANCISCO
JAPAN

CA 96376

PR 1ST SFG AIRBORNE
UNIT 35123
OKINAWA JAPAN
SAN FRANCISCO
JAPANCA
96376

CUST NO:185169 C.O.D.L

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

WRITE ☐

FROM DATE

ESTIMATED

VIA

UPS

GUN CONDITION

- ☐
- NEW
-
- ☐
- LIGHTLY WORN
-
- ☐
- WORN
-
- ☐
- VERY WORN
-
- ☐
- UNREPAIRABLE
-
- ☐
- MARRED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

S1

TRIGGER GROUP

B2

BOLT ASSY.

B3

BARREL ASSY.

B4

REC. ASSY.

B5

WOOD

C1

C2

C3

METAL

C4

C5

MAIN FAULT

PARTS

COMMENTS

96003 BARREL REPLACEMENT

96003 Bolt Assy

S410 Scope To Leupold For

Repair & Test

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 7/97

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050266

addressed to:

Remington Arms Co., Inc.
ATTN: Fabricated Products Dept.
14 Hoefler Avenue
Ilion NY 13357-1816

BOA No. DAAA09-92-C-0834

After the repair is completed, the items will be returned to the originating unit.

g. In the event US Registered Mail is not available, shipment of SWS must be accomplished through the use of the Defense Transportation System (DTS) and requires Category IV Transportation Protective Service (TPS) in transit. The defective SWS must be shipped to the following address:

Commander
Anniston Army Depot
ATTN: Transportation Officer
Mark For: SDSAN-DSP-WD Bldg 112
Anniston AL 36201-5030

UIC: W31G1Y
DODAAC: W31G1Z

After the repair is completed, the SWS will be returned to the originating unit. *OKINAWA JAPAN*

h. Reportable under DODSASP in accordance with chapter 4, AR 710-3, entitled "Asset and Transaction Reporting System." The DODAAC to be used for shipment to Remington Arms Co. Inc. is CMAH2W. "Important" - These procedures do transfer the accountability of the weapon from the unit to ACALA, and DODSASP reporting is required. The exception to reporting in AR 710-3, chapter 4-11, "does not" apply, since this is a national maintenance point contract and not a repair and return evacuation.

i. For PERMANENT TURN-IN of the M24, units must turn in complete system, (rifle, scope, cases, deployment kit, etc). The units must bring system back up to standards, prior to

JAPAN Gun CG225506

Mike Parks
455-0831

VI 9-1005-306-10

7 SAFETY/FUNCTION CHECK

WARNING

Before performing the safety/function check, make sure the rifle is clear/unloaded.

If the below listed safety/function checks perform as indicated, rifle is mission ready. If the checks do not perform as indicated, turn the complete weapon system in to the proper maintenance/supply channel for return to the contractor. (See Chapter 3, Section IV, Preparation For shipment).

With the bolt closed and the firing pin in the most forward position, safety will not go to the position.

Pull up on the bolt handle to cock rifle. Pull bolt to the rear.

Close the bolt.

Put safety in safe position.

Pull trigger. Firing pin head will not move forward.

Put safety in fire position.

Pull trigger. Firing pin head will move forward. A click should be heard.

14

TM 9-1005-306-10

3-8 STORAGE

- When rifle is to be stored in the system case, ensure the chamber and magazine are free of any rounds of ammunition and rifle is cleaned and lubricated as per instructions (see para 2-7 and 3-1).
- Ensure there is no live ammunition in the area.
- The bolt will be in the closed position.
- Pull the trigger to release spring tension on the firing pin spring.

NOTE

The preferred method of storage is in a vertical position with the barrel down.

SECTION IV PREPARATION FOR SHIPMENT

3-9 PACKAGING FOR SHIPMENT

WARNING

Under no circumstances should the SWS be shipped while it still contains live ammunition, either in the component carrying case or in the weapon itself.

3-15

Ensure that no ammunition is present in the weapon by following the procedures for the weapon found in para 2-7. Ensure rifle and all components of M24 SWS are clean.

Completely fill out DA Form 2407 in accordance with the instructions provided in DA PAM 750 entitled "The Army Maintenance Management System" (TAMMS). Detail the required maintenance action as thoroughly as possible in block 15 of DA Form 2407.

Send one copy of "Receipt Copy 1" of DA Form 2407 and one copy of "U.S. Registered Return Receipt Requested". The Return Receipt should only contain the description "M24" and the system serial number. Mail to:

Commander
U.S. Army Armament Munitions and Chemical Command
ATTN: AMSMC-PCW-C Bldg. 10
Picatinny Arsenal, NJ 07806-5000

Place copies 2 thru 5 of DA Form 2407, along with an operator's manual, inside the system

NOTE

Ensure that all major components of the SWS (i.e. rifle, day optic sight, detachable (iron) sights, carrying case for the sighting systems, deployment kit case, cleaning kits, and operator's manual) have been placed inside the system case. It is understood that small low dollar components (i.e. dust cover, key, socket head screw, etc.) may be missing; however, it is still the responsibility of the user to ensure these items are on requisition to replenish the system.

NOTE

The contractor has been advised to return any incomplete system, not containing all major components, to the originator without performing the required maintenance. Repairs will not be performed until the entire system is returned to the contractor.

Ensure that the four (4) remaining copies of DA Form 2407 are inside the system case before closing and latching the cover shut. Repairs cannot be made unless the deficiency is identified on DA Form 2407.

Personal effects shall not be included with the SWS when it is returned for repair.

- e. Close the system case cover and latch it shut.
- f. Place the system case (approximate dimensions - 51" x 18" X 13-3/4") into a fiberboard box (see Appendixes A and D).
- g. Place the soft rifle carrying case into the fiberboard box on top of the system case.
- h. Close the fiberboard box and seal all seams and joints with tape (see Appendixes A and D).

d MARKING FOR SHIPMENT

Mark in accordance with MIL-STD-129

Shipment of any defective SWS within the Continental United States (CONUS) must be accomplished through the use of "U.S. Registered Mail, Return Receipt Requested". The defective SWS must be shipped to the following address:

Remington Arms Co., Inc.
ATTN: Custom Shop
14 Hoefler Avenue
Ilion, NY 13357

BOA No. DAAA21-87-G-0001

After the repair is completed the SWS will be returned to the originating unit through "U. S. Registered Mail, Return Receipt Requested".

NOTE

Per US Postal Regulations the weight per shipment shall not exceed 70 pounds. A complete M24 SWS weighs approximately 60 pounds.

c. Shipment of any defective SWS from OUTSIDE of the Continental United States (OCONUS) must be accomplished through the use of the Defense Transportation System (DTS) and requires Category IV Transportation Protective Service (TPS) in transit. The defective SWS must be shipped to the following address:

Commander
Anniston Army Depot
ATTN: Transportation Officer
Mark For: SDSAN-DSP-WD Bldg. 112
Anniston, AL 36201-5030

UIC: W31G1Y
DODAC: W31G1Z

After the repair is completed the SWS will be returned to the originating unit through Anniston Army Depot.

3-11 DOD SMALL ARMS SERIALIZATION PROGRAM (DODSASP)

Reportable under DODSASP in accordance with Chapter 4 AR 710-3 entitled "Asset and Transaction Reporting System". The DODAC to be used for shipment to Remington Arms Co., Inc. is "CMBBAN".

3-19/(3-20 Blank)

RECEIVED

M2400050271

PerFORM (DLA)

REPAIR + RETURN

40

DOCUMENT IDENTIFIER			ROUTING IDENTIFIER			M & S		ITEM IDENTIFICATION* (NSN, FSCM/Part No., Other)															UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER																		
								FSCM PART NUMBER																			REQUISITIONER																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35											
A	O	E						1	0	0	5	0	1	2	4	0	2	1	3	6			E	A	0	0	0	0	1	W	8	0	0	9	U										
DOCUMENT NO. (Cont.)								D		SUPPLEMENTARY ADDRESS		S		FUND CODE		DISTRIBUTION CODE		PROJECT CODE		PRIORITY		REQUIRED DELIVERY DAY OF YEAR		ADVICE CODE		BLANK																			
DATE								SERIAL																																					
36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69												
73490002																																													
										REJECT CODE (FOR USE BY SUPPLY SOURCE ONLY)		IDENTIFICATION DATA																																	
												*1. MANUFACTURER'S CODE AND PART NO. (When they exceed card columns 8 thru 22)																																	
												2. MANUFACTURER'S NAME																																	
3. MANUFACTURER'S CATALOG IDENTIFICATION										4. DATE (YYMMDD)										5. TECHNICAL ORDER NUMBER																									
6. TECHNICAL MANUAL NUMBER										7. NAME OF ITEM REQUESTED M24 RIFLE, SNIPER 7.62mm																																			
8. DESCRIPTION OF ITEM REQUESTED										FTE DOC# W8009U-7349-0001										8a. COLOR																									
																				8b. SIZE																									
9. END ITEM APPLICATION																				9a. SOURCE OF SUPPLY																									
9b. MAKE										9c. MODEL NUMBER										9d. SERIES										9e. SERIAL NUMBER S/N: C6225506															
10. REQUISITIONER (Clear text name and address)										11. REMARKS																																			
Cdr, 1-ISFG(A) UNIT 35123, ATTN: PBO APO, AP 96376-5123 COMM; 011-81-611-744-4441 DSN: 315-644-4441 E-mail: SFI-PBO@torii-emhl.army.mil										Commander Anniston Army Depot MF: SDSAN-DSP-WD BLDG 112 W31G1Z																																			

DD FORM 1348-6, FEB 85

Edition of Apr 77 may be
used until exhaustedDOD SINGLE LINE ITEM REQUISITION SYSTEM
DOCUMENT (MANUAL - LONG FORM)

USAPPC V1.00

REPAIR + RETURN

excess), directing shipment to Remington Arms Co. Inc.

(4) The SWS will be returned to the unit using the document number from the AOE.

b. For OCONUS units without access to US Registered Mail for both shipping and receiving weapons:

(1) The procedures for the units are the same as for CONUS units.

(2) ACALA will respond with an FTR directing shipment of the SWS to Anniston Army Depot, W31G1Z.

(3) ACALA will direct Anniston to ship the SWS to Remington for repair.

(4) When the SWS is returned to Anniston, the ACALA item manager will direct shipment of the SWS to the unit, using the document number from the AOE.

c. For all repair requirements, the following procedure must be used:

" DO NOT SUBMIT THESE TRANSACTIONS THRU AUTODIN "

(1) The FTE and AOE may be phoned into ACALA, AMSTA-AC-MCI-DD, DSN 793-4377 or commercial (309) 782-4377.

(2) Fax the above transactions to DSN 793-4346.

(3) Electronic Mail <JWILSON@RIA-EMH2.ARMY.MIL>.

d. The above procedures will transfer the accountability of the SWS from the unit to the wholesale system. The SWS will not be repaired and returned to the unit unless the above procedures are followed. Regardless of how the weapon is delivered to the contractor, these procedures "must" be followed.

e. Mark in accordance with MIL-STD-129.

f. Shipments must be accomplished through the use of "US Registered Mail, Return Receipt Requested." The shipment must be

304-393-9400 WASHINGTON, D.C. 20541-0001 BIRMINGHAM AL 35246-0350		STA 6996685 MONTH 02 DAY 10 YEAR 98 TRACTOR 25748 TRAILER NO. OWNER TYPE 45748 BILL OF LADING NUMBER(S) M1741915	
NO. PCS	DESCRIPTION/COMMODITY	WEIGHT	AS WEIGHT/MILES
REPORT TO TAB 1 SMS DV	FIREARM PARTS NOI SATELLITE NO DUAL DRIVER  C 6225506 JADAN UN80090	158 CODE 13 Driver Call Central Twice Day	200 F F F
SHIPPER TRANSPORTATION OFFICER ANNISTON ARMY DEPOT ANNISTON AL 36201		ROUTES AND DELIVERY INFORMATION SDD: 0.00 Miles: 1011 SEALS INTACT REAR # SIDE # BY BILL TO:	
CONSIGNEE REMINGTON ARMS CO INC ATTN FABRICATED PRODUCTS DEPT 14 HOFFLER AVE ILION NY 13357		DEFENSE FINANCE & ACCOUNTING SV INDIANAPOLIS CENTER TRANSPORTATION OPS (DFAS-1-THA) INDIANAPOLIS IN 46249	
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. FIRM NAME <u>KEN VOIZ</u> COMPLETE SIGNATURE <u>[Signature]</u> DATE <u>2-13-98</u> FORM R-915-PC			

CONSIGNEE'S COPY

SHIPPING CONTAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE / SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Oct 31, 1991

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

1. FROM: (Include ZIP Code) DEFENSE LOGISTICS AGENCY DEFENSE DISTRIBUTION DEPOT ANNISTON (ATTN: DDAA-UR) 7 FRANKFORD AVENUE ANNISTON AL 36201-4199					SHEET NO. 1 NO. OF SHEETS 1		5. REQUISITION DATE		6. REQUISITION NUMBER 031612-8029-2018			
2. TO: (Include ZIP Code) REMINGTON ARMS CO., INC. ATTN: FABRICATED PRODUCTS DEPT. 14 HOFELER AVE, LLION NY 13357-1816					7. DATE MATERIAL REQUIRED (YYMMDD)		8. PRIORITY		9. AUTHORITY OR PURPOSE			
3. SHIP TO - MARK FOR					10. SIGNATURE WILLIAM C. BRANCH, Actg		11a. VOUCHER NUMBER & DATE (YYMMDD) C, DDAA-U		11b.			
#823 800121 UHTU7					12. DATE SHIPPED (YYMMDD)		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER			
					15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.							
4. APPROPRIATIONS SYMBOL AND SUBHEAD 8C				OBJECT CLASS	EXPENDITURE ACCOUNT (From)	ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	AMOUNT		
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND / OR SERVICES (b)				UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
1.	1005-01-240-2136 Remington 7.62mm Sniper weapon (Reference Doc Number 08009U-7347-0001) Item came in for repair and return and weapon to be sent to contractor.				ea	1				9005 -JBS		
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO						17. SPECIAL HANDLING						
R E C F A P S H I P T I P L M A E T I O N	18. ISSUED BY		TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED		DATE (YYMMDD)	BY	SHEET TOTAL
	CREATED BY: D. Smitherman				48X48X27			QUANTITIES RECEIVED EXCEPT AS NOTED		DATE (YYMMDD)	BY	GRAND TOTAL
	PAID BY: 2/4/97							POSTED		DATE (YYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
	D. Smitherman		1	MW	TOTAL	158	36					

DD Form 1149, MAR 89
306/080

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Previous editions are obsolete.

U.S.GPO:1993-0-354-017

M2400050275

SIGNATURE AND TALLY RECORD				Form Approved OMB NO. 0702-0027 Expires May 31, 1997	
DATE	TIME	STATION INTERCHANGE POINT (See DOD 5100.76-M for guidance)	STATION INTERCHANGE POINT	GNA	
<small>Public reporting burden for this collection of information is estimated to average 3 minutes per response including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork reduction project (0702-0027), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to Headquarters, Military Traffic Management Command, ATTN: MTSS-SE, 5611 Columbia Pike, Falls Church, VA 22041-5050.</small>					
DISTRIBUTION INSTRUCTIONS					
<ul style="list-style-type: none"> The SHIPPER will prepare copies 1 through 4, retain copy 4 and deliver copies 1 through 3 to the Origin Carrier. The CARRIER will deliver copies 1 through 3 to the Destination Carrier. The DESTINATION CARRIER will attach copy 1 (reflecting all signatures) and Standard Form 1113 (Public Voucher for Transportation Charges) to the original Government Bill of Lading, and forward for payment. Copy 2 will be delivered to the Consignee. Copy 3 will be retained. The CONSIGNEE will ensure Destination Carrier surrenders copy 2. 					
SECTION 1 - TO BE COMPLETED BY THE SHIPPER					
1. SHIPPER			2. PROTECTIVE SERVICE REQUESTED		
a. NAME <u>TRANSPORTATION OFFICER</u> <u>DEFENSE DISTRIBUTION DEPOT FLSQ</u>			SM/DD		
b. ORIGIN <u>7 FRANKFORD AVE</u> <u>ANNISTON ALABAMA 36201-4199</u>			3. GBL OR CBL NUMBER <u>M1741913</u>		
4. CONSIGNEE			5. PERMIT NUMBER (if any)		
a. NAME <u>REMINGTON ARMS CO INC</u> <u>ATTN FABRICATED RPRODUCTS DEPT</u>					
b. DESTINATION <u>14 HOFFLER AVE</u> <u>ILLION NY 13357-1816</u>			6. TRANSPORTATION CONTROL NUMBER <u>W31G1Z 8029 2010 XXX</u>		
7. ROUTING <u>LANDSTAR RANGER INC</u>			8. WEIGHT <u>158</u>	9. CUBE <u>36</u>	
10. SPECIAL INSTRUCTIONS			11. DATE SHIPMENT TENDERED TO CARRIER <u>10 FEB 1998</u>	12. NAME OF CARRIER <u>LRGR</u>	
13. NUMBER OF PIECES <u>1</u>	14. TYPE OF PACKAGE(S) (for unsealed loads only) OR CONVEYANCE IDENTIFICATION & SEAL NUMBERS (for sealed loads only) <u>EN 0925943 OUT 0227649</u>		15. FREIGHT CLASSIFICATION DESCRIPTION <u>FIREARM PARTS NOI</u>		
SECTION II - TO BE COMPLETED BY EACH PERSON ACCEPTING CUSTODY OF CLASSIFIED OR PROTECTED MATERIAL REQUIRING THE USE OF TRANSPORTATION PROTECTIVE SERVICE DURING TRANSIT.					
16. CUSTODY RECORD					
PRINT NAME OF PERSON AND COMPANY REPRESENTED a.	STATION INTERCHANGE POINT DESTINATION b.	SIGNATURE OF PERSON ACCEPTING CUSTODY c.	TIME ACCEPTED d.	DATE ACCEPTED e.	
<u>Billy J. Thomas</u> <i>Ranger</i>	<u>DDAA</u>	<u>Billy J. Thomas</u>	<u>1245</u>	<u>980210</u>	
<u>Mary E. Thomas</u>	<u>DDAA</u>	<u>Mary E. Thomas</u>	<u>1245</u>	<u>980210</u>	
<u>KON Vol 2</u>	<u>REM. ARMS 121</u>	<u>KON</u>	<u>0948</u>	<u>980213</u>	

DD FORM 1907, SEP 94

PREVIOUS EDITIONS ARE OBSOLETE.

(XOAS) 48 Consignee COPY 2

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050276

ORDERLYLY AND HONORABLY

DD FORM 1907 SEP 94 (BACK) PREVIOUS EDITIONS ARE OBSOLETE 16 992 17091 1907 G1

M2400050277

From:

Bill Brelinski

Remington Arms
Ilion, NY 13357

315-895-3244

Date

REC 2-12-98

PR FINT 1ST SFGA UNIT

35123 OKINAWA JAPAN

W 5217098057 H 243

NEED ROUND COUNT.

KOR POSSIBLE BBL REPLACEMENT

W 800090

C6225506

M-24 7.62 NATO

W HAND CASE

SCOPE

RIFLE SOFT

SCOPE RINGS

CASE

SCOPE BARE

SCOPE CASE

DEPLOYMENT KIT

SLING.

Date sent: Mon, 8 Dec 1997 07:13:49 -0600
From: TMCANDRE@ria-emh2.army.mil
Subject: Turn-in Procedures for M24 Sniper Weapon System
To: SFIPBO@TORII-emh1.army.mil

Chief Carter - following are the turn in procedures for the
M24 SWS. Tara

TURN-IN PROCEDURES FOR
M24 SNIPER WEAPON SYSTEMS (SWS)
REQUIRING CONTRACTOR REPAIR

The following offline procedures must be used for returning M24s for contractor (Remington Arms Co. Inc.) repair. If the procedures are not complied with, complied with who? the repair of your weapons will be delayed until required data is provided. Compliance with these procedure requirements are being emphasized to the contractor. Units which do not comply upon request, will be reported to the Provost Marshal.

a. For CONUS units and those OCONUS units with access to US Registered Mail Service for both shipping and receiving weapons:

(1) When it is determined that a SWS requires repair above operator level, notify the installation accountable property officer.

(2) The installation accountable property officer will process an FTE (Report of Excess) and an AOE (Requisition with Exception Data) IAW the Materiel Returns Program as detailed in the Requisition Receipt and Issue System, chapter 7, AR 725-50, 19 Oct 90. Exception data is serial number of SWS, document number of FTE and point of contact to include commercial and/or DSN phone number.

(3) ACALA will respond with an FTR (reply to report of

shipment. Report of discrepancy will be filed, addressing any shortages.

00006764

U.S. GOVERNMENT BILL OF LADING

ORIGINAL

NO. M1741913

1. TRANSPORTATION COMPANY TENDERED TO LANDSTAR RANGER		2. SCAC LRGR	3. DT B/L PREPARED 980210	4. ROUTE ORDER/RELEASE NUMBER 1SBCAG1RJS
5. DESTINATION (Name, address and ZIP code) LLION, NY 13357-1816		6. SPLC (Dest.) 172856000	8. ORIGIN (Name, address and ZIP code) DEF DIST DEPOT ANNISTON, AL ANNISTON AL 36201-4199	
9. CONSIGNEE (Name, address and ZIP code of installation) REMINGTON ARMS CO., INC ATTN: FABRICATED PRODUCTS DEPT. 14 HOEFLER AVE LLION, NY 13357-1816		7. SPLC (Orig.) 471966250	11. SHIPPER (Name, address and ZIP code) DEF DIST DEPOT ANNISTON, AL ANNISTON AL 36201-4199	
10. GBLOC (Cons) IOOI		13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) TRANSPORTATION OPERATIONS EF FINANCE & ACCT SVC DFAS-IN INDIANAPOLIS, IN 46249-0611		
12. APPROPRIATION CHARGEABLE 21 82020000006D06D02421010122217011116 DD		14. VIA (Route shipment when advantageous to the Government) LRGR		
15. MARKS AND ANNOTATIONS TP-3 DDD-980215				

16. PACKAGES		17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description)		19. WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND					Services	Rate	Charges
001	MW		CLASSIFICATION ITEM NO. 069300 THIS B/L CONSISTS OF 04 PAGES TOTAL PIECES TOTAL CUBE 0036 TOTAL WT OF ARTICLES TOTAL PALLET WT GROSS WT SEE CONTINUATION SHEETS FOR SPECIAL INSTRUCTIONS <i>Kupol Vol 2</i>		ACTUAL 0000158 0000000 0000158			
						TOTAL CHARGES		
20. TARIFF/SPECIAL RATE AUTHORITY LRGR605345 971030			21. PICKUP SERV. FURNISHED <input checked="" type="checkbox"/> YES VEHICLE FULLY LOADED <input type="checkbox"/> YES		SHIPPER'S INITIALS <i>[Signature]</i>	22. CARRIER WAY/FREIGHT BILL NO. AND DATE		
23. STOP THIS SHIPMENT AT			24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS					
			INITIALS & NO.	SEAL NUMBERS	LENGTH/CUBE	MARKED CAPACITY		DT. FURNISHED
			LRGR	IN-0925943	ORDERED	FURNISHED	ORDERED	FURNISHED
			DR55748A	OUT0227649				
FOR:			APPLIED BY: SHIPPER					
25. CARRIER'S PICKUP DATE (Year, month, & day) 98/02/10			26A. SIGNATURE OF AGENT <i>Billy J. Home</i>			26B. PER <i>RAV9CR</i>		E/L NUMBER M1741913
27. MODE GUARANTEED TRAFFIC AD B	28. ESTIMATE 1,261	29. NO. OF CLS/TLS 1	30. TYPE RATE 1	31. PSC DD	32. REASON Received by the transportation company named above; subject to the regulations published in Title 41, Part 101-41 of the Federal regulations, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.			
FOR USE OF ISSUING OFFICE					CERTIFICATE OF CARRIER BILLING--CONSIGNEE MUST NOT PAY ANY CHARGES			
33a. ISSUING OFFICE (Name and complete address) DEF DIST DEPOT ANNISTON, AL ANNISTON AL 36201-4199					34a. DELIVERED ON (Year, month, & day) / /		34b. AT (Actual delivery point)	
33c. ISSUING OFFICER TRANSPORTATION OFFICER FRANCES R. WEATHINGTON					34c. BY (Name of delivering carrier)		34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED	
33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY					34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		34f. NAME OF BILLING CARRIER	
33f. FOB POINT NAMED IN CONTRACT					34g. SIGNATURE OF CARRIER'S AGENT			

*Show also cubic measurements for shipments via air, truck or water carrier in case where required.

1103-123

STANDARD FORM 1103-LP (Rev. 6/96)
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZLER V. REMINGTON

M2400050281

U.S. GOVERNMENT BILL OF LADING CONTINUATION SHEET	ORIGINAL	B/L NO.	M1741913
		SHEET NO.	2 OF 4
(This form is to be used as a continuation sheet for SF 1103, U.S. Government Bill of Lading--Original, or SF 1203, U.S. Government Bill of Lading--Privately Owned Personal Property--Original.)		ISSUING OFFICE (Name and complete address) DEF DIST DEPOT ANNISTON, AL ANNISTON AL 36201-4199	

PACKAGES		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND			Services	Rate	Charges
		<p>" THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIPLEASED EQUIPMENT **</p> <p>"SHIPPER SEAL(S) APPLIED. CARRIER MAY REMOVE SEAL(S) AND REPLACE WITH EQUIVALENT SEAL(S). IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY CONS IGNOR,DDAA TEL AC 205 235-6031 OR DDAA DUTY OFFICER AC 205 235-6222, AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON GBL. APPLICATION OF SHIPPER SEAL(S) DOES NOT CONSTITUTE A REQUEST FOR EXCLUSIVE USE OF VEHICLE."</p> <p>* DROMEDARY SERVICE REQUESTED *</p> <p>** SATELLITE MOTOR SURVEILLANCE SERVICE (SM) REQUESTED. IN THE EVENT OF SYSTEM FAILURE, DRIVERS MUST IMMEDIATELY NOTIFY THEIR DISPATCHER WHO WILL IMMEDIATELY NOTIFY DTTS AT 1-800-826-0794. DRIVER MUST SUBSEQUENTLY PROVIDE DTTS A TELEPHONIC LOCATION/STATUS REPORT EVERY (4) HOURS, WITH A FINAL TELEPHONIC REPORT UPON DELIVERY AT DESTINATION. **</p> <p>"RELEASED VALUE NOT EXCEEDING \$2.50 PER POUND."</p>				

*Show also cubic measurements for shipments via air

1109-113-02

STANDARD FORM 1109 (REV. 4-85)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050282

U.S. GOVERNMENT BILL OF LADING CONTINUATION SHEET	ORIGINAL	B/L NO.	M1741913
		SHEET NO.	3 OF 4
(This form is to be used as a continuation sheet for SF 1103, U.S. Government Bill of Lading--Original, or SF 1203, U.S. Government Bill of Lading--Privately Owned Personal Property--Original.)		ISSUING OFFICE (Name and complete address) DEF DIST DEPOT ANNISTON, AL ANNISTON AL 36201-4199	

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			<p>CARRIER TO NOTIFY DDAA TEL AC 205 235-6031 & CONSIGNEE TEL AC *SEE BELOW IMMEDIATELY IF SHPMT DELAYED ENROUTE BECAUSE OF ACCIDENT-INCIDENT.AFTER DUTY HRS CONTACT DDAA DUTY OFFICER AC 205 235-6222 & CONSIGNEE DUTY OFFICER TEL *SEE BELOW IF NEITHER CAN BE REACHED,CONTACT MTMC HOTLIN E NR 1-800-524-0331-WESTERN AREA 1- 800-435-4566. USE HOTLINE NR TO OBTAIN SAFE HAVEN OR REGUGE INST IF A CIVIL DISORDER,NATURAL DISASTER, CARRIER STRIKE OR OTHER EMERGENCY.</p> <p>SHIPPER TO LOAD CONSIGNEE TO UNLOAD</p> <p>** USE OF SIGNATURE AND TALLY RECORD REQUESTED. DD FORM 1907 FURNISHED TO CARRIER. **</p> <p>SPECIAL INTRUCTIONS ----- ** DUAL DRIVER PROTECTIVE SERVICE REQUIRED. SIGNATURE AND TALLY RECORD (DD FORM 1907) FURNISHED TO CARRIER. **</p> <p>----- DELIVERY DURING NORMAL WORKING HOUR S MONDAY THRU FRIAY EXCEPT LEGAL HO LIDAYS. USPFO NY 914-737-4769 D.O. SAME</p>				
1	MW		<p>FIREARM PARTS NOI DIMS: LEN: 48 WID: 48 HGT: 27 NMFC 069300 SUB CUBE 36 21 82020000006D06D02421010122217011 116 DDAA</p> <p>TCN W31G1Z80297010XXX TP3 FOR Y00121 RDD PROJ</p>	158			

1				158			

*Show also cubic measurements for shipments via air

1109-113-02

STANDARD FORM 1109 (REV. 4-85)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050283

**U.S. GOVERNMENT BILL OF LADING
CONTINUATION SHEET**

ORIGINAL

B/L
NO.

M1741913

SHEET NO.

4 OF 4

(This form is to be used as a continuation sheet for SF 1103, U.S. Government Bill of Lading--Original, or SF 1203, U.S. Government Bill of Lading--Privately Owned Personal Property---Original.)

ISSUING OFFICE (Name and complete address)

DEF DIST DEPOT ANNISTON, AL
ANNISTON

AL 36201-4199

PACKAGES		HM	DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND				Services	Rate	Charges
			FREIGHT AND ACCESSORIAL CHARGES				

			LINE-HAUL CHARGE				\$825
			DUAL DRIVER				213
			SATELLITE MOTOR SURVEILLANCE				223

			TOTAL ESTIMATED CHARGES				\$1261

*Show also cubic measurements for shipments via air

1109-113-02

STANDARD FORM 1109 (REV. 4-85)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050284

U.S. GPO 1993-338-646

RITA WILL RETURN 2/20/98

MAINTENANCE REQUEST				PAGE NO.	NO. OF PAGES	REQUIREMENT CONTROL SYMBOL	CONTROL NUMBER
For use of this form, see PAM 738-750; the proponent agency is DCSLOG							
SECTION I - CUSTOMER DATA				SECTION II - MAINTENANCE ACTIVITY DATA			
1a. UIC CUSTOMER JAPAN		1b. CUSTOMER UNIT NAME W 8009 U 1-1 SEG (A)		1c. PHONE NO. 644-4208		3a. WORK ORDER NUMBER (WON)	
2a. IF INTRANSIT CUSTOMER. ENTER DATA IN BLOCKS 2b. AND 2c.		2b. SAMS-2 UIC		2c. UTILIZATION CODE		3b. SHOT	
						3c. PHONE NO.	
				4a. UIC SUPPORT			
				4b. SUPPORT UNIT NAME			
SECTION III - EQUIPMENT DATA							
5. TYPE MNT REQ CODE		6. ID		7. NSN 1005012402136		15. FAILURE DETECTED DURING (Select one - use / or X)	
8. MODEL M24						<input type="checkbox"/> A Scheduled Maintenance <input type="checkbox"/> C Test <input type="checkbox"/> E Storage <input type="checkbox"/> G Flight <input type="checkbox"/> J Calibration <input type="checkbox"/> B Handling <input type="checkbox"/> D Normal OP <input type="checkbox"/> F Inspection <input type="checkbox"/> H Other	
9. NOUN REMINGTON 7.62mm SNIPER WEAPON				16a. MILES/KILOMETERS (enter / or X)		16b. HOURS	
10a. ORG WON		10b. EIC		16c. ROUNDS			
11. SERIAL NUMBER C6225506		12. QTY 000112		13. PD		16d. LANDINGS	
14. Malfunction description (for DSU/GSU use)				16e. AUTO-ROTATIONS		17. PROJECT CODE (if assigned)	
				19. IN WARRANTY? (enter Y or N)		20. LEVEL OF WORK (Select one - use / or X)	
				<input type="checkbox"/> O Unit Level <input type="checkbox"/> H Intermediate <input type="checkbox"/> I Special Repair Activity <input type="checkbox"/> F Direct Spt <input type="checkbox"/> D General Spt <input type="checkbox"/> J Depot		22. REIMBURSABLE CUSTOMER? (if Intransit Customer, enter Y or N)	
				21. BUMPER NO./TAH. NO.		23. PD AUTHENTICATING SIGNATURE (Payroll Signature)	
24. DESCRIBE DEFICIENCIES OR SYMPTOMS ON THE BASIS OF COMPLETE CHECKOUT AND DIAGNOSTIC PROCEDURE IN EQUIPMENT TM (Do not prescribe repairs)							
BOLT HANDLE BROKEN FROM BOLT / FRONT LENS ON SCOPE IS CHIPPED							
24a. REMARKS							

12/88 GCM

PREPARATION INSTRUCTIONS FOR THIS PAGE

SECTION I

- (1) Block 1a. Enter UIC of submitting organization.
- (2) Block 1b. Enter name of submitting organization.
- (3) Block 1c. Enter number to be called when maintenance is completed.
- (4) Block 2b. Enter UIC of supporting SAMS-2 if work is requested while in-transit and away from your support maintenance unit.
- (5) Block 2c. Enter equipment utilization code under which Materiel Condition Status is reported. See SAMS Codes and Tables.

SECTION II

Leave blank. To be completed by the support maintenance DSU/GSU.

SECTION III

- (1) Block 5. Enter the Type Maintenance Request Code. See SAMS Codes and Tables.
- (2) Block 6. Enter ID associated with block 7. See SAMS Codes and Tables.
- (3) Block 7. Enter the NSN or stock number of the item being submitted.
- (4) Block 8. Enter model of item being submitted.
- (5) Block 9. Enter noun/nomenclature of item being submitted.
- (6) Block 10a. Enter Work Order Number (WON) assigned when item submitted is reportable for MCSR. Otherwise, leave blank.
- (7) Block 10b. Enter EIC (left justify).
- (8) Block 11. Enter serial number of item being submitted.
- (9) Block 12. Enter the quantity of items being submitted.
- (10) Block 13. Enter the maintenance priority designator determined from SAMS Codes and Tables.

SECTION III (cont'd)

- (11) Block 14. Leave Blank.
- (12) Block 15. Select one. Use a / or X to indicate when failure was detected.
- (13) Block 16. Enter the accumulated usage data in block 16a through 16c, when equipment is subject to usage reporting.
- (14) Block 17. Enter the project code if one has been assigned. If not, leave blank.
- (15) Block 18. Leave blank (for DSU/GSU use.)
- (16) Block 19. Enter a "Y" or "N" to indicate whether equipment is still under manufacturer's warranty.
- (17) Block 20. Select one. Use a / or X to indicate the level of work to be performed on equipment submitted. See SAMS Codes and Tables.
- (18) Block 21. Enter the bumper number or admin number assigned for property control purposes to the equipment being submitted.
- (19) Block 22. Leave blank (for DSU/GSU use.)
- (20) Block 23. Enter the payroll signature of the CO or the CO's designated representative when the priority designator is 01 - 10. For priority designators 11 - 15, leave blank.
- (21) Block 24. Enter a brief description of the deficiencies or symptoms that you feel require attention at this level of maintenance.
- (22) Block 24a. Self-explanatory.

Block 34a. Enter signature of submitter.

Block 34b. Enter Ordinal Date submitted (YYDDD).

Block 35a. Enter signature of person accepting the maintenance request.

Block 35b. Enter the status.

Block 35c. Enter Ordinal Date accepted (YYDDD).

Block 35d. Enter Military Time.

34a. SUBMITTED BY		35a. ACCEPTED BY	
34b. ORD. DATE 9.7.3.29		35b. STA	35c. ORD DATE
		35d. MIL. TIME	

DA FORM 5504, JUN 93

EDITION OF SEP 88 IS OBSOLETE

RECEIPT COPY 1

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050285

MAINTENANCE REQUEST										PAGE NO.	NO. OF PAGES	REQUIREMENT CONTROL SYMBOL	CONTROL NUMBER
For use of this form, see PAM 738-750; the proponent agency is DCSLOG													
SECTION I - CUSTOMER DATA										SECTION II - MAINTENANCE ACTIVITY DATA			
1a. UIC CUSTOMER		1b. CUSTOMER UNIT NAME			1c. PHONE NO.		3a. WORK ORDER NUMBER (WON)			3b. SHOR		3c. PHONE NO.	
W1810109110		115FC(A)			644-4208								
2a. IF INTRANSIT CUSTOMER. ENTER DATA IN BLOCKS		2b. SAMS-2 UIC		2c. UTILIZATION CODE		4a. UIC SUPPORT			4b. SUPPORT UNIT NAME				
2b. AND 2c													
SECTION III - EQUIPMENT DATA													
5. TYPE MNT REQ CODE		6. ID		7. NSN		15. FAILURE DETECTED DURING (Select on use ✓ or X)							
11005101121410211314						<input type="checkbox"/> A Scheduled Maintenance <input type="checkbox"/> C Test <input type="checkbox"/> E Storage <input type="checkbox"/> G Flight <input type="checkbox"/> Calibration							
8. MODEL		9. NOUN		10a. ORG WON		10b. EIC		16a. MILES/KILOMETERS (enter ✓ or X)		16b. HOURS		16c. ROUNDS	
M24				REMNITION 7.62mm SNIPER WEAPON				16d. LANDINGS		16e. AUTO-ROTATIONS		17. PROJECT CODE (if assigned)	
11. SERIAL NUMBER		12. QTY		13. PD		19. IN WARRANTY? (enter Y or N)		20. LEVEL OF WORK (Select one - use ✓ or X)		18. ACCOUNT PROCESSING CODE		Special Repair Activity	
04225506		000112				<input type="checkbox"/> O Unit Level <input type="checkbox"/> H Intermediate <input type="checkbox"/> F Direct Spt <input type="checkbox"/> D Depot		<input type="checkbox"/> General Spt <input type="checkbox"/> Depot					
14. Malfunction description (for DCS/GSO use)		21. BUMPER NO./TAIL NO.		22. REIMBURSABLE CUSTOMER? (if Intransit Customer, enter Y or N)		23. PD AUTHENTICATING SIGNATURE (Payroll Signature)							
24. DESCRIBE DEFICIENCIES OR SYMPTOMS ON THE BASIS OF COMPLETE CHECKOUT AND DIAGNOSTIC PROCEDURE IN EQUIPMENT TM (Do not prescribe repairs)		BOLT HANDLE BROKEN FROM BOLT / FRONT LENS ON SCOPE IS CHIPPED											
24a. REMARKS													
SECTION IV - REPORTABLE DATA													
25a. STA		25b. ORD DATE		25c. MIL TIME		25d. STA		25e. ORD DATE		25f. MIL TIME		26. TECHNICAL REFERENCES	
11/28/04		JADAK 604											
SECTION V - TASK REQUIREMENTS DATA													
27a. FILE INPUT ACT CD		27b. TASK NO.		27c. ACT RQD		27d. TASK DESCRIPTION		27e. QTY TO BE RPR		27f. WORK CENTER		27g. FAILURE CODE	
SECTION VI - PART REQUIREMENTS													
28a. FILE INPUT ACT CD		28b. TASK NO.		28c. ID		28d. RQD NSN OR PART NUMBER		28e. SFX CD		28f. QTY RQD		28g. QTY ISSUED	
SECTION VII - COMPLETION DATA													
29. QTY RPR		30. QTY CONDEMN		31. QTY NRIS		32. EVAC WON		33. EVAC UNIT NAME					
SECTION VIII - ACTION SIGNATURES													
34a. SUBMITTED BY		35a. ACCEPTED BY		36a. WORK STARTED BY		37a. INSPECTED BY		38a. PICKED UP BY					
34b. ORD. DATE		35b. ST/		35c. ORD DATE		35d. MIL TIME		36b. ST/		36c. ORD DATE		36d. MIL TIME	
07329													

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 98-24060

INITIAL CUSTOMER ORDER NO.

LJM

DATE RECEIVED

DATE OPENED

DATE CODE

SERIAL NUMBER

NEW SERIAL NUMBER

MODEL AND GRADE

11/12/98

11/13/98

C6225506

700 7.62

NATO

ACCESSORIES

FROM:

SHIP TO:

COMMANDER
1ST BN 1ST SFG A UNIT 35123
ATTN PROPERTY BOOK OFFICER
PSC 560 TORII STA. CA 96376

COMMANDER
1ST BN 1ST SFG A UNIT 35123
ATTN PROPERTY BOOK OFFICER
PSC 560 TORII STA. CA
96376

CUST NO:198287 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER N/C

WRITE ☐

FROM DATE

ESTIMATED

VIA

UPS

GUN CONDITION

- ☐ NEW
☐ LIGHTLY WORN
☐ WORN
☐ VERY WORN
☐ UNREPAIRABLE
☐ MARRED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN

AMMO

FUNCTION

FINISH

ACCURACY

FIT

INSPECT

CYCLE

A1

B1

TRIGGER GROUP

B2

BOLT ASSY.

B3

BARREL ASSY.

B4

REC. ASSY.

B5

WOOD

C1

D3

METAL

C2

MAIN FAULT

PARTS

COMMENTS

Barrel

REPAIRMAN

PROOF

CLEAN

TEST

TARGET

PATTERN

GALLERY TESTER

DATE

DATE

DATE

DATE

DATE

OFFICE COPY

RD6925 REV. 7/97

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER
KINZER V. REMINGTON

M2400050287

Remington Test Lab, Ilion, N.Y.

Centroidal distance calculations for Rifle # c6225506
19 Feb 1999

THE AVERAGE X-COORDINATE FOR THIS RIFLE IS: -.1022
THE AVERAGE Y-COORDINATE FOR THIS RIFLE IS: -.0858
THE RESULTING AVERAGE POI RADIUS FOR THIS RIFLE IS: .133441

THE AMR FOR THIS RIFLE IS: 1.156

CENTROIDAL DISTANCES

Ø TO	1	.52331
1 TO	2	.347207
1 TO	3	.523026
1 TO	4	.656766
1 TO	5	.561324

5₃+ 4 <----POA
2
1

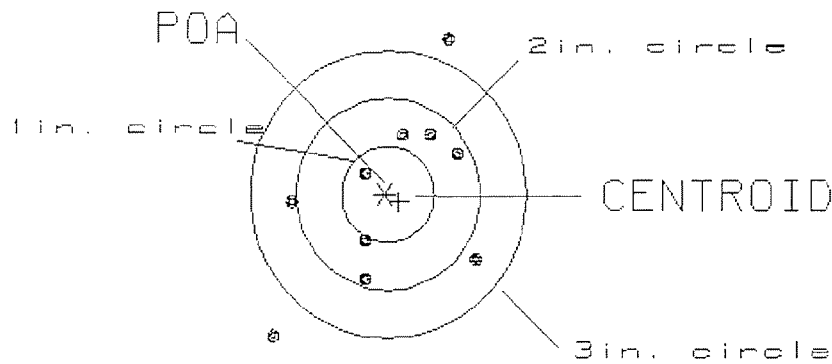
PATTERN #: 5

POA TO CENTROID: .172
 MIN RADIUS : .352
 MEAN RADIUS : .992
 MAX RADIUS : 1.935
 CENTROID X : -.152
 CENTROID Y : .080

19 Feb 1999

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/c6225586

CENTERFIRE PATTERN # 5



OF SHOTS= 10

IN CIRCLE

HS= 2.23
 VS= 3.03
 GS= 3.58

1
 6
 8

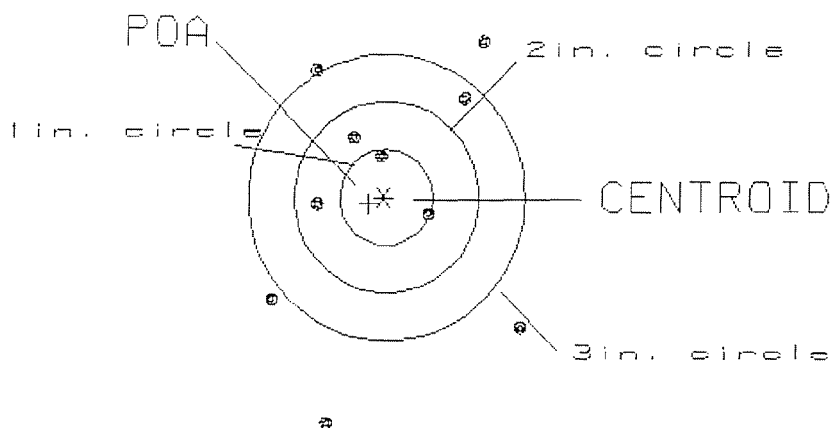
PATTERN #: 4

POA TO CENTROID: .166
 MIN RADIUS : .458
 MEAN RADIUS : 1.327
 MAX RADIUS : 2.447
 CENTROID X : .152
 CENTROID Y : .068

19 Feb 1999

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/c6225506

CENTERFIRE PATTERN # 4



OF SHOTS= 10

IN CIRCLE

HS= 2.78

2

VS= 3.98

4

GS= 4.30

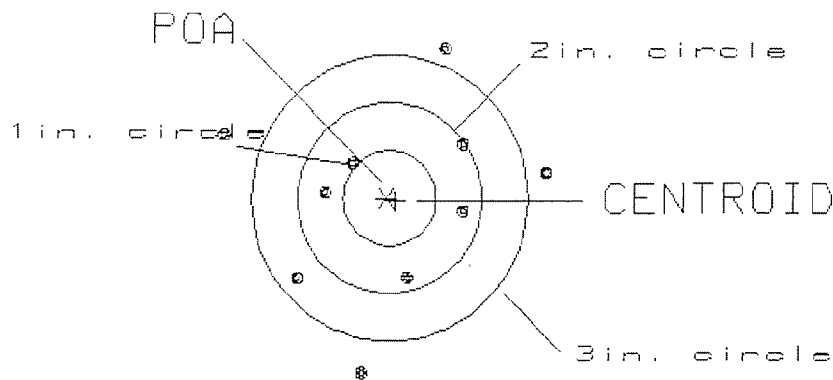
5

PATTERN #: 3
 POA TO CENTROID: .102
 MIN RADIUS : .488
 MEAN RADIUS : 1.240
 MAX RADIUS : 1.914
 CENTROID X : -.097
 CENTROID Y : .032

19 Feb 1999

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/c6225506

CENTERFIRE PATTERN # 3



OF SHOTS= 10

IN CIRCLE

HS= 3.51
 US= 3.47
 GS= 3.57

1
 5
 6

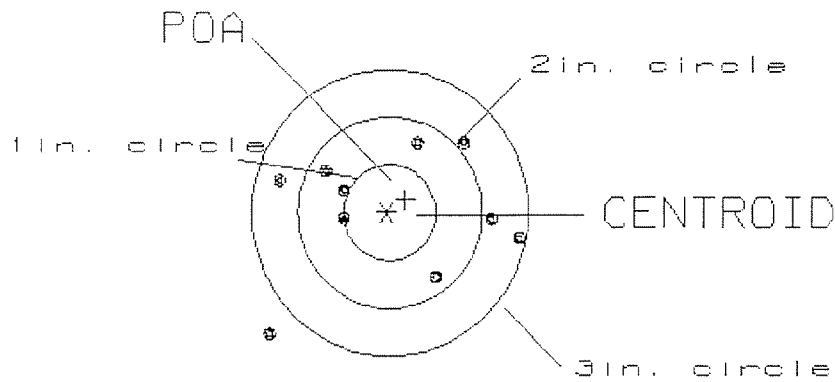
PATTERN #: 2

POA TO CENTROID: .240
 MIN RADIUS : .508
 MEAN RADIUS : 1.034
 MAX RADIUS : 1.818
 CENTROID X : -.201
 CENTROID Y : -.131

19 Feb 1999

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/c6225586

CENTERFIRE PATTERN # 2



OF SHOTS= 10

IN CIRCLE

HS= 2.69
 VS= 2.07
 GS= 2.94

0
 5
 5

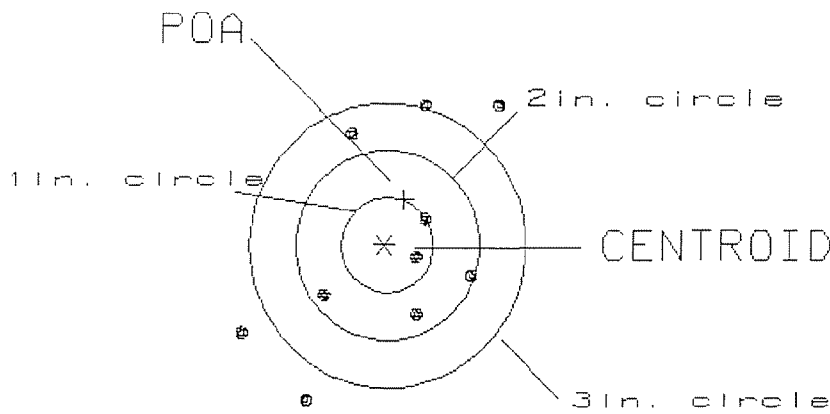
PATTERN #: 1

POA TO CENTROID: .523
 MIN RADIUS : .387
 MEAN RADIUS : 1.187
 MAX RADIUS : 1.861
 CENTROID X : -.213
 CENTROID Y : -.478

19 Feb 1999

FILE:/Hpbasic/Accuracy/Patterning/Centerfire_Patt/c6225586

CENTERFIRE PATTERN # 1



OF SHOTS= 10

IN CIRCLE

HS= 2.76
 VS= 3.08
 GS= 3.71

1
 5
 7

58299

508!