

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
 7/13/2004
 Date Prepared

Seller's Invoice No. Safety Rebate
 Date
 Pay To: Customer Name
 Street and No. Address
 City State Zip Code

% Days, Net Days or Desired Pay Date
 Vendor Code 108692
 Pmt Method

Description	Total Dollars
Rebate for 700 Safety Modification	20
Repair#/SN#	
RARC/date/inv#	
Wire Transfer Information	
Bank:	
ABA:	
Pay to:	
Acct #:	
Distribution	
38061/8350322	
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: 7/13/2004	Net
	20

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

Subject to Protective Order - Williams v. Remington

MAE00012997

