

ALLEN'S SPORTING GOODS, INC.
 4500 W. Madison St. Chicago 24, Illinois

TO: CRESCENT FIREARMS
 2 WEST 37 ST.
 N.Y. 18, N.Y.

DATE: 11/15/62
 ORDER NO.: 1245
 ORDER DATE: 11/15/62
 ORDER TIME: 11:25 AM
 ORDER BY: NEW YORK

| Order No. | Description | Qty | Unit Price | Total Price | Accounting Dept. | Receiving Date/Time |
|-----------|---------------------------|-----|------------|-------------|------------------|---------------------|
| 1245 | ITALIAN MANNLICHER - | 2 | 7.50 ea | 15.00 | ✓ | |
| | CARCANO MODEL 917S | | | | | |
| | BOLT ACTION, 6 SHOT | | | | | |
| | RIELE, CAL. G. 515 RMM | | | | | |
| | ITALIAN - SELECT, CLEANED | | | | | |
| | * TEST FIRED | | | | | |
| | CHANGED TO BREITA | 8 | 50 | 400.00 | | |
| | TERMI M91138 EFF | | | | | |
| | 4/13/62 | | | | | |

Net 60 days.

CONDITIONS OF ORDER

Business days 24 hours, 31st having 18 day C.O.D. when a bill is paid on the 15th day of 2nd succeeding month.
 Use above Purchase Order No. on all invoices, shipping papers, correspondence and returns of shipping cartons.
 Packing List must accompany each shipment.
 Shipping charges for each shipment on each purchase order.
 Orders in excess of \$50.00 are FO unless approved.
 MICHELL E. WESTER

RECEIVING RECORD

Date: 11/15/62
 Via: FO
 No. of Pkts: 10
 No. of Items: 32
 Total Price: \$415.00
 Customer's Name: CRESCENT FIREARMS
 Customer's Address: 2 WEST 37 ST. N.Y. 18, N.Y.

Signature: 11/15/62
 Address: 600 FELDSON
WILSONVILLE 7-4100