

Date 4/16/64

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WILLIAM J. WALDMAN, Vice-President, Klein's Sporting Goods, Incorporated, 4540 West Madison Street, Chicago, Illinois, was contacted regarding Klein's Purchase Order #1243, Klein's Sporting Goods, Incorporated, and other records of that firm pertaining thereto.

Mr. WALDMAN produced copies of these records which were re-examined in detail.

Purchase Order #1243 is one sheet of a multi-page document containing data from various purchases. Mr. WALDMAN explained that this Purchase Order sheet is the bottom page of a multi-page document, all pages of which are concerned in the purchase of Italian Mannlicher-Carcano Rifles. He noted in the center of this page a series of vertical columns each bearing the designation at its head "A/R." He noted that on an unused Purchase Order blank there would be contained several other pages, each with their leading edges extending to the vertical lines of the center columns appearing on the bottom page. Each subsequent page, he noted, would be narrower in width than the succeeding page and as a result would make reference only to a specific vertical column and the data contained thereon.

In the case in question, Mr. WALDMAN stated, the Purchase Order was addressed to Crescent Firearms, 2 West 37 Street, New York 18, New York, and bears an "Effective date" of January 15, 1962. This date, Mr. WALDMAN explained, is utilized for administrative purposes only by their firm and indicates when the Purchase Order was first initiated by someone of their firm. This date does not indicate in any way the date order was placed, the date of

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shipment, billing date, date of invoice, etc. In actuality, Mr. WALDMAN stated, this date has no bearing whatever on the shipment in question but is rather an administrative device utilized by his firm. He stated the date January 15, 1962, is correct.

Mr. WALDMAN noted that the Purchase Order in question makes various references to quantities of described rifles showing such figures as 200, 100 and 400; however, the column headed by Order Number 1243 dated January 24, 1963, and bearing a vertical line drawn through the column makes reference only to a shipment of 100 of described rifles which, he noted, is the shipment in question containing Rifle #C2766.

Mr. WALDMAN stated that the figures in adjoining columns, namely "200" and "400" do not have direct reference to the shipment in question and have no reference whatever to the shipment of 100 rifles containing the specific weapon in question.

Mr. WALDMAN reiterated that this Purchase Order as shown makes reference only to an order and subsequent shipment of 100 Italian Manlicher-Carcano Rifles, Klein's catalogue #C20-T749. He noted that at the bottom of the Purchase Order is noted a receiving record bearing date February 21, 1963, showing that ten packages which comprised this shipment of 100 rifles was received on that date via Lifschultz Freight weighing 750 pounds and utilizing bill of lading #3041342. Freight charges are shown as \$39.53. Further, he noted that this form under column "Accounting Department" and "Extension" bears Klein's extension #35000 and shows that the receipt of the 100 rifles was recorded for accounting purposes on February 22, 1963. Continuing, Mr. WALDMAN stated that all entries contained on this Purchase Order were made by Klein's personnel.

Continuing, Mr. WALDMAN stated that this purchase of 100 rifles is further recorded on ten "Customers Invoices" of Crescent Firearms, Incorporated, 2 West 37th Street, New York 18, New York. Each of these invoices, he

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stated, makes reference to a specific carton in the shipment in question, each of which contains ten of the described rifles. The rifles contained in each carton are itemized by serial number on this customers invoice. The ten customers invoices show an accounting for the 100 rifles in the shipment and specifically to receipt of rifle, serial number C2766, which is recorded on Crescent Firearms, Incorporated, Customers Invoice #3620, which bears carton #3376 and lists this specific rifle as item #3 under caption "Serial Number."

Mr. WALDMAN stated that all ten of the customers invoices were prepared by Crescent Firearms, Incorporated, and all entries made thereon were apparently made by employees of Crescent Firearms, Incorporated. Mr. WALDMAN noted that this is an assumption on his part; however, he can state emphatically that these invoices are received by Klein's as shown and that the entries made thereon are not made by Klein's employees.

Mr. WALDMAN stated that further documentation of this shipment is shown by Crescent Firearms, Incorporated invoice #3178, dated February 7, 1963, made to Klein's Sporting Goods, Incorporated, 4540 West Madison Street, Chicago, Illinois, which is concerned directly with the shipment of previously described weapons including rifles bearing serial number C2766.

Completing the documentation, Mr. WALDMAN stated, is Klein's voucher and attached check, both bearing number 28866. The check is dated March 1, 1963, in the amount of \$350 made payable to Crescent Firearms, Incorporated, and the voucher attached thereto bears date "2-7" for invoice #3173 in the amount of \$350.