

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE	
W/16080389	Pump	J. King	No	8/3/2023	10/11/2023	(w)10/11/2023	n/a	3	99.8	n/a	11/11/2023	Advisor notified when part arrived.
W/16081161	Cover	J. King	No	8/23/2023	8/24/2023	C)8/24/23 & 9/9 & 9/28	n/a	53	4.2	n/a	n/a	Recall part advisor said customer will call top schedule next week.
W/16081239	Trim	J. King	No	8/24/2023	8/25/2023	(w)8/25/2023 & 8/30/2023 & 9/9/2023	n/a	52	249.95	n/a	n/a	Advisor said customer will call in to schedule in the next few days
W/16081417	HVAC Control	Jonathan King	No	8/29/2023	9/5/2023	(W) notified advisor part was here on 9/5. Notified again on 9/9.	n/a	41	152.2	n/a	10/20/2023	No money collected as its warranty. We will restock on 10/20 if customer doesn't return.
W/16081281	Nuts	Jonathan Wirz	no	8/28/2023	9/8/2023	(W) notified advisor on 9/9/2023 that glass is pulled and sitting with SPO parts	n/a	38	20.36	n/a	10/23/2023	will add nuts to stock on 10/23 if advisor can't get customer to return
W/16081400	Grille	Jonathan King	no	8/29/2023	9/8/2023	(W) notified on 9/8/2023 that the grille was here and pushed urgency because the part is large and fragile.	n/a	38	697.66	n/a	10/23/2023	We will speak to Service about paying the restock fee if customer never returns. We don't expect we will be able to sell this obscure part anytime soon.
c/16080918	Pump & Actuator	Jonathan Wirz	no	8/22/2023	9/6/2023 & 9/9/2023	(W) notified advisor about the pump arrival on 9/6/2023 & then notified that all parts were here on 9/9/2023	n/a	27	269.3	n/a	10/24/2023	parts will be added to inventory on 10/24.
c/16081246	Pump	J. Wirz	No	8/25/2023	10/13/2023	(W) 10/13/2023	n/a	3	25.51	n/a	11/13/2023	Advisor is calling customer to schedule today.
C/16081367	Seal	J King.	No	8/29/2023	8/30/2023	(w) 8/30 & 9/9 & 9/15	n/a	47	7.77	n/a	n/a	Advisor is responsible for buying part or getting customer to return
W/16081855	Module	Chase P.	no	9/11/2023	9/13/2023	(w) 9/13 & 9/28	n/a	33	13.01	n/a	11/16/2023	Advisor said they will follow up to get customer scheduled week of 10/16
W/16081916	Module	Chase P.	no	9/13/2023	9/27/2023	(w) 9/28 & 10/13	n/a	19	47.94	n/a	27-Oct	as of 9/28 customer is going to find out when they can drop it off
W/16082671	Module & Nut	J. Wirz	no	10/2/2023	10/6/2023	(w) 10/6/2023	n/a	10	11.9	n/a	11/6/2023	Customer isn't scheduled. Will remind advisor on 10/20
W/16082733	Wheel	J. King	no	10/3/2023	10/7/2023	(w) 10/7/2023	n/a	9	101.61	n/a	11/7/2023	Will remind advisor to get customer scheduled on 10/20
C/16082806	Latch	Thomas H.	Yes	10/4/2023	10/5/2023	(w) 10/5/2023	n/a	11	105.19	11/5/2023	n/a	Advisor was notified to scheduled customer. Part will be returned and restock imposed if not installed by 11/5
W/16082836	Wheel	J. King	No	10/5/2023	10/11/2023	(w) 10/11/2023	n/a	5	114.32	n/a	11/11/2023	Advisor hasn't scheduled customer yet. Will remind 10/20
W/16082972	Module	Thomas H.	No	10/9/2023	10/14/2023	(w) 10/14/2023	n/a	2	12.1	n/a	11/14/2023	No commentary from advisor.
n/a	Fuel Pump Module	N/A	No	10/9/2023	10/12/2023	(V) notified production manager that appointment part is here for customer	19-Oct	4	81.48	n/a	11/12/2023	Recall part was order on customer's appointment. Customer is scheduled for 10/19
c/16083010	Cover	Thomas H.	Yes	10/9/2023	10/10/2023	(w) 10/10/2023	n/a	6	186.16	n/a	11/10/2023	Advisor notified when part arrived.
C/16083065	Seal	J. King	No	10/10/2023	10/13/2023	10/13/2023	n/a	3	9.77	n/a	11/13/2023	
C/16082894	Cylinder Kit	J. King	Yes	10/5/2023	10/12/2023	10/12/2023	n/a	4	39.4	n/a	11/12/2023	Vehicle down in collision. Part will get installed when other repairs are complete.

2249.63

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