

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL
319433	PLATE	L. GUTIERREZ	N
324827	CAP	T. SMITH	N
325710	FRAME	T. SMITH	N
326147	BOLT	T. SMITH	N
327612	CUP	T. SMITH	N
328501	PLATE	L. GUTIERREZ	N
328501	PLATE	L. GUTIERREZ	N
330799	ARMREST	T. SMITH	N
330663	PANEL	T. SMITH	N
330894	JACK	T. SMITH	N
331582	WEATHERSTRIP	L. GUTIERREZ	N
331582	WEATHERSTRIP	L. GUTIERREZ	N
331854	LAMP	T. SMITH	N
331947	GASKET	T. SMITH	N
333810	GASKET KIT	D. OTTINGER	N
337277	CAM	N. BROWNE	N
337199	AIRBAG	H. CLEMMONS	N
337566	PLUG	T. SMITH	N
337566	MODULE	T. SMITH	N
337211	COVER	T. SMITH	N
336055	WINDSHIELD	H. CLEMMONS	N

**Print this out and bring to part**

**PLEASE POST THE  
OLDEST SOP'S FIRST**

Restocking Fee Policy against Techs and Advisors

- \*No Returns on SOP and Electrical Items. All returned parts must be in the original p
- \*Techs and Advisors are under the same guidelines as a retail or wholesale custom
- \*Advisors need to know their daily SOP orders that have not finalized or customer h
- \*Lack of communication between service and parts behind aging SOP and story ass

DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE
7/25/2017	7/31/2017	7/31/2017	N/A
11/8/2017	11/8/2017	11/8/2017	N/A
11/17/2017	11/20/2017	11/20/2017	N/A
12/6/2017	12/12/2017	12/12/2017	N/A
12/26/2017	1/10/2018	1/10/2018	N/A
1/12/2018	1/17/2018	1/17/2018	N/A
1/12/2018	1/17/2018	1/17/2018	N/A
2/26/2018	2/28/2018	2/28/2018	N/A
2/23/2018	3/3/2018	3/3/2018	N/A
3/1/2018	3/12/2018	3/12/2018	N/A
3/13/2018	3/15/2018	3/15/2018	N/A
3/13/2018	3/15/2018	3/15/2018	N/A
3/16/2018	3/17/2018	3/17/2018	N/A
3/19/2018	3/22/2018	3/22/2018	N/A
4/20/2018	4/23/2018	4/23/2018	N/A
6/22/2018	6/25/2018	6/25/2018	N/A
6/21/2018	6/27/2018	6/27/2018	N/A
6/28/2018	6/29/2018	6/29/2018	N/A
6/28/2018	6/29/2018	6/29/2018	N/A
6/21/2018	6/30/2018	6/30/2018	N/A
5/31/2018	6/4/2018	6/4/2018	N/A

**is class. Write your name, class # and brand on the top right.**

**Please place this into your class site drop box called 20 S completed**

packaging and accompanied by the invoice. Packaging must meet the cor  
er\*  
was not picked up/installed\*\  
sociated with part\* \*Need info to make return decision\*

TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
404	\$ 115.19	N/A	7/31/2017
304	\$ 4.07	11/8/2018	11/8/2017
292	\$ 218.40	11/20/2018	11/20/2017
270	\$ 3.59	12/12/2018	12/12/2017
241	\$ 3.59	12/31/2018	1/10/2018
234	\$ 31.72	12/31/2018	1/17/2018
234	\$ 35.86	12/31/2018	1/17/2018
192	\$ 97.80	12/31/2018	2/28/2018
189	\$ 561.17	12/31/2018	3/3/2018
180	\$ 27.21	12/31/2018	3/12/2018
177	\$ 43.27	12/31/2018	3/15/2018
177	\$ 47.10	12/31/2018	3/15/2018
175	\$ 64.02	12/31/2018	3/17/2018
170	\$ 15.60	12/31/2018	3/22/2018
138	\$ 50.00	12/31/2018	4/23/2018
75	\$ 11.23	9/25/2018	6/25/2018
73	\$ 150.00	9/27/2018	6/27/2018
71	\$ 3.25	9/29/2018	6/29/2018
71	\$ 65.89	9/29/2018	6/29/2018
70	\$ 42.98	9/30/2018	6/30/2018
67	\$ 248.00	INSTALLED	6/4/2018

###

**Please add up the cost of all parts that are entered into column "J"**

**OP Exercise when**

in addition as it was sold for any credit to be issued. Returns are subject to 35% restocking

Fussell, Eric NADA340

|

g fee\*