

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL
W319433	PLATE	L. GUTIERREZ	N
W324827	CAP	T. SMITH	N
W325710	FRAME	T. SMITH	N
W326147	BOLT	T. SMITH	N
W327612	CUP	T. SMITH	N
C328501	PLATE	L. GUTIERREZ	N
C328501	PLATE	L. GUTIERREZ	N
W330799	ARMREST	T. SMITH	N
W330663	PANEL	T. SMITH	N
W330894	JACK	T. SMITH	N
W331582	WEATHERSTRIP	L. GUTIERREZ	N
W331582	WEATHERSTRIP	L. GUTIERREZ	N
W331854	LAMP	T. SMITH	N
W331947	GASKET	T. SMITH	N
W333810	GASKET KIT	D. OTTINGER	N
W337277	CAM	N. BROWNE	N
W337199	AIRBAG	H. CLEMMONS	N
W337566	PLUG	T. SMITH	N
W337566	MODULE	T. SMITH	N
W337211	COVER	T. SMITH	N
C336055	WINDSHIELD	H. CLEMMONS	N

Print this out and bring to pa

**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
- **Parts Returned are not based on specific day or time period. We basically wait un

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

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

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

packaging and accompanied by the invoice. Packaging must meet the condition*
 was not picked up/installed*\
 associated with part* *Need info to make return decision*
 til our R.R is built up to cover the 35% CSO Restocking Fee. **

TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
404	\$ 115.19	BASED ON RR	7/31/2017
304	\$ 4.07	BASED ON RR	11/8/2017
292	\$ 218.40	BASED ON RR	11/20/2017
270	\$ 3.59	BASED ON RR	12/12/2017
241	\$ 3.59	BASED ON RR	1/10/2018
234	\$ 31.72	BASED ON RR	1/17/2018
234	\$ 35.86	BASED ON RR	1/17/2018
192	\$ 97.80	BASED ON RR	2/28/2018
189	\$ 561.17	CPO wouldn't cover	3/3/2018
180	\$ 27.21	BASED ON RR	3/12/2018
177	\$ 43.27	BASED ON RR	3/15/2018
177	\$ 47.10	BASED ON RR	3/15/2018
175	\$ 64.02	BASED ON RR	3/17/2018
170	\$ 15.60	BASED ON RR	3/22/2018
138	\$ 50.00	BASED ON RR	4/23/2018
75	\$ 11.23	BASED ON RR	6/25/2018
73	\$ 150.00	BASED ON RR	6/27/2018
71	\$ 3.25	BASED ON RR	6/29/2018
71	\$ 65.89	BASED ON RR	6/29/2018
70	\$ 42.98	BASED ON RR	6/30/2018
67	\$ 248.00	INSTALLED 8/10/18	6/4/2018
	###	\$7,692.93 in R.R	

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

OP Exercise when

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

Fussell, Eric NADA340

|

æe*