

C/W R.O.	PART DESCRIPTION	ADVISOR NAME
523469	A/C HOSE F50-1023 SUCTION	Patrick
505302	ENGINE-REMAN ISX	Patrick
522305	BELT-PLY 6 RIBS X 53 8/9	Patrick
523307	CONNECTOR	Patrick
505241	PLATE,ADJUSTING	Patrick
522465	ADJUSTER-BRAKE 10 SPL, 5.5"	Ira
524225	FITTING-ADAPTER #10MSAE-#	Patrick
524252	KIT-GASKET	Ira
524543	TUBE - BYPAS	Patrick
524397	FITTING ASSY-R134A #6F90-MSTR	Ira
524385	SUPPORT-ENGINE REAR	Patrick
505221	ANTI-SEIZE LUB 8OZ	Ira
524497	VALVE	Patrick
524550	AM, TEMP CNTRL, MECH, 200 DEG	Patrick
524590	ELEMENT CRANK CASE C15	Ira
505407	NUT,HEXAGON FLANGE	Ira
524577	STARTER-PACCAR	Ira
523281	KIT-CB PLATE BLANK LH	Patrick
505474	DEVICE-AFTERTREATMENT	Patrick
505323	DAMPER,VISCOUS VIBRATION	Patrick
524525	CONNECTOR-SHELL 2CAV PACK	Patrick

Print this out :

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

PAID IN FULL	DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED
BILLING ACCT	10/5/2018	10/15/2018	DELIVERED 10-15-2018
TRUCK IN SHOP	10/12/2018	10/26/2018	TRUCK IN SHOP
BILLING ACCT	10/12/2018	10/15/2018	DELIVERED 10-15-2018
BILLING ACCT	10/17/2018	10/17/2018	DELIVERED 10-19-2018
BILLING ACCT	10/17/2018	10/21/2018	TRUCK IN SHOP
BILLING ACCT	10/18/2018	10/20/2018	DELIVERED 10-22-2018
BILLING ACCT	10/19/2018	10/24/2018	DELIVERED 10-24-2018
BILLING ACCT	10/20/2018	10/23/2018	DELIVERED 10-23-2018
BILLING ACCT	10/22/2018	10/23/2018	DELIVERED 10-24-2018
BILLING ACCT	10/23/2018	10/26/2018	DELIVERED 10-27-2018
BILLING ACCT	10/23/2018	10/23/2018	DELIVERED 10-25-2018
BILLING ACCT	10/24/2018	10/24/2018	TRUCK IN SHOP
BILLING ACCT	10/24/2018	10/26/2018	DELIVERED 10-27-2018
BILLING ACCT	10/25/2018	10/28/2018	DELIVERED 10-28-2018
BILLING ACCT	10/25/2018	10/29/2018	DELIVERED 10-29-2018
BILLING ACCT	10/25/2018	10/25/2018	TRUCK IN SHOP
BILLING ACCT	10/25/2018	10/25/2018	DELIVERED 10-25-2018
BILLING ACCT	10/25/2018	10/28/2018	DELIVERED 10-28-2018
BILLING ACCT	10/25/2018	10/26/2018	TRUCK IN SHOP
BILLING ACCT	10/25/2018	10/28/2018	TRUCK IN SHOP
BILLING ACCT	10/25/2018	10/27/2018	DELIVERED 10-27-2018

and bring to parts class. Write your name, class # and brand on the t

Please place this into your class site drop bc completed

APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE
Delivery	0	153.01	N/A
TRUCK IN SHOP	0	30240	N/A
Delivery	0	10.69	N/A
Delivery	2	46.52	N/A
TRUCK IN SHOP	0	87.28	N/A
Delivery	2	73.35	N/A
Delivery	0	3.9	N/A
Delivery	0	453.01	N/A
Delivery	1	84.8	N/A
Delivery	1	81.95	N/A
Delivery	2	351.23	N/A
TRUCK IN SHOP	0	5.99	N/A
Delivery	1	145.46	N/A
Delivery	0	42.57	N/A
Delivery	0	44.76	N/A
TRUCK IN SHOP	0	1.32	N/A
Delivery	0	317.35	N/A
Delivery	0	8.6	N/A
TRUCK IN SHOP	0	1395.72	N/A
TRUCK IN SHOP	0	385.94	N/A
Delivery	0	1.99	N/A

33935.4

op right.	Please add up the cost of all parts that are ent
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ox called 20 SOP Exercise when

PUT IN STOCK DATE	BRENT BRUSER ATD040
N/A	

ered into column "J"