

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED	DATE ARRIVED
C/81519	HATCH CLOSER	ALEYAH	NO	2-Sep	W/9-25
C/80950	HEAT SHIELD	REY	NO	8-Sep	W/9-11
W/84282	ARMREST	ALEYAH	NO	22-Oct	W/10-24
C/85214	ALTERNATOR	ANDREW	NO	3-Nov	W/11-16
C-PHONE IN	XM ANTENNA	CALL IN	NO	28-Dec	W/12-29
C/82290	STRUTS	STEELE	NO	2-Jan	W/1-3
C/89745	AC PARTS	ANDY	NO	8-Jan	W/11-10
C/PHONE IN	CONSOLE	FERNANDO	NO	9-Jan	W/1-10
W/89962	GARNISH	DUTTON	NO	10-Jan	W/1-11
W/90095	BREAKE ROTORS	ANDREW	NO	11-Jan	W/1-12
C/CALL IN	ACCESSORIES	CALL IN	NO	12-Jan	W/1-15
W/90122	AIR BAG	REY	NO	12-Jan	W/1-15
W/90765	IGNITION SWITCH	FERNANDO	NO	14-Jan	W/1-15
C/PHONE IN	COMP. BUSHINGS	ANDREW	NO	16-Jan	W/1-17
W/90454	VAS MODULE	ANDREW	NO	17-Jan	W/1-22
C/90625	ABS KIT	LOGAN	NO	19-Jan	W/1-22
C/90405	IGNITION SWITCH	ANDREW	NO	Jan-19	W/1-17
W/90727	INJECTORS	ALEYAH	NO	21-Jan	W/1/2
C/88934	DISPLAY CTR	ANDREW	NO	22-Jan	W/1-23
W/90780	WIRE HARNESS	LOGAN	NO	22-Jan	W/1-23

Print this out and bring to parts class. Write your name, class

PLEASE POST THE

Please place this into your

OLDEST SOP'S FIRST



DATE CUST NOTIFIED	APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
26-Sep		107	178.75	KEEP	24-Dec
12-Sep		83	118	KEEP	10-Dec
25-Oct		52	58.5	KEEP	22-Jan
18-Nov		45	267.49	KEEP	15-Apr
3-Jan		16	61.83	KEEP	28-Mar
4-Jan		10	293.48	KEEP	2-Apr
11-Jan	28-Jan	13	777.87	KEEP	9-Apr
12-Jan		13	57.86	KEEP	9-Apr
12-Jan		13	10.32	KEEP	10-Apr
15-Jan		11	178.5	KEEP	11-Apr
15-Jan	16-Jan	8	248	KEEP	14-Apr
23-Jan	19-Feb	9	441.77	KEEP	14-Apr
17-Jan		9	117.04	90 DAYS	
17-Jan		6	30.02	KEEP	16-Apr
		1	727	90 DAYS	
23-Jan	26-Jan	1	158.75	KEEP	22-Apr
18-Jan		7	65.22	90 DAYS	
23-Jan	23-Jan	1	499	KEEP	1-Apr
23-Jan	30-Jan	1	479	KEEP	23-Apr
		1	35.08	KEEP	23-Apr

4803.48

and brand on the top right.

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

class site drop box called 20 SOP Exercise when completed





CUSTOMER HAS NOT REPLIED
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HAVE NOT CONTACTED CUSTOMER

CUSTOMER HAS NOT REPLIED

CUSTOMER HAS NOT REPLIED

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