

	C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID	DATE ORDERED	DATE ARRIVED
1	263390	ORNAMENTAL TRIM	MIKE	N	3/8	3/14
2	264308	END FITTING	ALEX	N	3/30	4/2
3	264733	SCREW	RYAN	Y	4/5	4/6
4	264922	NUT	MIKE	Y	4/10	4/11
5	265053	ORNAMENTAL MOLDING	TOSHE	N	4/12	4/18
6	265264	SEALING RAIL	TOSHE	N	4/17	4/19
7	265264	ORNAMENTAL TRIM	TOSHE	N	4/17	4/19
8	265215	COVER TOWING EYE	MARY	N	4/18	4/22
9	265264	SIDE WINDOW FIXED	TOSHE	N	4/17	4/23
10	265316	FILLER CAP	MARY	N	4/19	4/23
11	265526	MOULDING	TANNER	N	4/23	4/24
12	265426	REMAN CONTROL UNIT	SHANNON	N	4/22	4/25
13	265476	FUSE LINK	JUAN	Y	4/24	4/25
14	340494	SAFETY BELT	TOSHE	N	4/26	4/30
15	340494	ENGINE HOOD	TOSHE	N	4/26	4/30
16	240500	MIRROR BOWL	MIKE	N	4/27	4/30
17	240500	COVER MOLDING LH LOG	MIKE	N	4/27	4/30
18	138668	PLUG	KRISTA	N	4/29	5/1
19	138699	EXTERIOR LAMP	BOB	Y	4/30	5/1
20	265881	REMAN INTAKE LINE	MARY	N	5/1	5/3

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

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

Please place this into your class
Exercise worksheet

DATE CUST NOTIFIED	APPT DATE	DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
3/14		54	\$297.00	5/6	
4/2		35	\$81.00	5/6	
4/6		31	\$1.30		5/6
4/11		26	\$1.50		5/6
4/18		19	\$376.00	5/18	
4/23		18	\$24.50		5/23
4/23		18	\$69.00	5/23	
4/22		15	\$23.50		5/22
4/23		14	\$175.00	5/23	
4/23		14	\$21.50	5/23	
4/24		13	\$87.00		5/24
4/25		12	\$2,710.00	5/25	
4/25		12	\$5.50		5/25
4/30		7	\$178.00	5/30	
4/30		7	\$660.00	5/30	
4/30		7	\$104.00		5/30
4/30		7	\$85.00	5/30	
5/1		6	\$5.50		5/30
5/1		6	\$21.00	6/1	
5/3		4	\$187.00		6/3

\$5,113.30

class # and brand or Please add up the cost of all parts that are entered

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

class site drop box called 20 SOP when completed

Eric Brennan, Class 014 PAG,
Mercedes-Benz

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