

| C/W R.O.  | DESCRIPTION     | ADVISOR NAME | PD IN FULL   | DATE ORDERED | DATE ARRIVED | DATE CUST NOTIFIED | APPT DATE  |
|-----------|-----------------|--------------|--------------|--------------|--------------|--------------------|------------|
| BR17434   | K0281354 seal   |              | Billed to RO |              |              | Serv Dept          | 1/18/2018  |
| BR17846   | Ko282489-19     |              | Billed to RO |              |              | Serv Dept          | 3/5/2018   |
| BR18854   | M42-1005        |              | Billed to RO |              |              | Serv Dept          | 6/25/2018  |
| BR18729   | 3606847         |              | Billed to RO |              |              | Serv Dept          | 7/31/2018  |
| C PR17740 | 4076930 switch  | Nate         | Billed to RO | 9/17/2018    | 9/18/2018    | Serv Dept          | 9/26/2018  |
| BR19817   | 3686838         | Herb         | Billed to RO |              |              | Serv Dept          | 11/2/2018  |
| PE18789   | K299-699        | Tom          | not charged  | 10/18/2018   | 11/19/2018   |                    |            |
| PR18148   | 90001tcp        |              | Billed to RO |              | 11/8/2018    | Serv Dept          | 11/30/2018 |
| PE19176   | CS330YDC        | Rick         | not charged  | 11/26/2018   | 11/27/2018   | No                 | no take    |
| BR19789   | 8004005         |              | Billed to RO |              |              | Serv Dept          | 11/28/2018 |
| BYRUB22   | U bolts         | SB           | inventory    | ?            | ?            |                    |            |
| PR18741   | K2918           | Rick         | not charged  | inventory    |              | open RO            | 3/20/2019  |
| BR21133   | 5406110cum      | MH           | Billed to RO |              |              | Serv Dept          | 3/27/2019  |
| PP181036  | pipe clamp gsk  |              | Paid on Acct | inventory    | 3/27/2019    | No                 | N/A        |
| PP180208  | Filters         | RB           | Paid on Acct |              | 3/25/2019    | ?                  | N/A        |
| pp183939  | xs-xu81809 lens | Tom          | cash         | 3/24/2019    | 3/26/2019    | yes                | N/A        |
| PR19515   | Toggle sw       | Steve        | not charged  | 4/8/2019     | 4/22/2019    |                    |            |
| PR19753   | 1981648PE cuplr | Steve        | not charged  | 5/1/2019     | 2-May        | Serv Dept          | not used   |
| PR19712   | 1876190 seal    | Steve        | Billed to RO | inventory    | 8-May        | Serv Dept          | ?          |
| PR19712   | 1924761 gasket  | Steve        | Billed to RO | inventory    | 8-May        | Serv Dept          | ?          |
| PR19736   | 4965569         | Steve        | Billed to RO | inventory    | 5/14/2019    | Serv Dept          | ongoing    |

**Print this out and bring to parts class. Write your name, class # and brand on the top right.**

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

**Please place this into your class site drop box called 2019 when completed**

Larry Cobb

ATD41

NE Kenworth

| DAYS ON SHELF | COST \$ | RETURN TO OE DATE | IN STOCK DATE |
|---------------|---------|-------------------|---------------|
| 491           | 36.13   | Closed RO*        | 5/24/2019     |
| 456           | 6.10    | Closed RO*        | 5/24/2019     |
| 337           | 15.70   | Closed RO*        | 5/24/2019     |
| 309           | 33.80   | Closed RO*        | 5/24/2019     |
| 260           | 11.15   | Closed RO*        | 5/22/2019     |
| 210           | 14.83   | Closed RO*        | 5/24/2019     |
| 193           | 18.56   |                   | 5/23/2019     |
| 186           | 6.91    | Closed RO*        | 5/22/2019     |
| 185           | 16.00   |                   | 5/22/2019     |
| 184           | 132.12  | Closed RO*        | 5/24/2019     |
| 90            | 8.95    |                   | 5/22/2019     |
| 64            | 23.31   | PR19004           |               |
| 58            | 208.12  | Closed RO*        | 5/24/2019     |
| 57            | 157.10  | Paid              |               |
| 56            | 19.32   | Paid              |               |
| 55            | 16.00   | Paid 5/21         |               |
| 30            | 27.99   |                   |               |
| 21            | 14.44   |                   | 5/22/2019     |
| 18            | 40.56   | Billed            |               |
| 18            | 55.08   | Billed            |               |
| 10            | 64.55   | Billed            |               |

**926.72**

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

**0 SOP Exercise**