

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL
204697-1	Jack	Brian	
205398-1	Cover	Peggy	
205627-1	Knob	Brian	
AP128434	Tensioner Kit	Cashier	
AP128434	Tensioner Kit	Cashier	
AP129265	Bat Kit	Austin	
AP129265	Air Bag	Austin	
205627-1	Knob	Brian	
206895-1	Belt PKG	Austin	
207035-1	Belt PKG	Peggy	
207132-1	Seal Kit	Peggy	
208149-1	Cable	Brian	
210290-1	Lubricant	Brian	
211601-1	Cover	Austin	
211601-1	Cover	Austin	
211776-1	Cap	Brad	
212246-1	Paint	Brian	
212583-1	Switch	Brian	
214863-1	Bezel	Brian	
215329-1	Arm	Austin	
215329-1	Arm	Austin	

**Print this out and bring to part**

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

DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE
1/2/2019	1/10/2019		
1/15/2019	1/18/2019		
1/28/2019	1/29/2019		
3/28/2019	3/29/2019		
3/28/2019	3/29/2019		
4/10/2019	4/18/2019		
4/10/2019	4/11/2019		
1/28/2019	1/29/2019		
2/13/2019	2/14/2019		
2/15/2019	2/18/2019		
2/18/2019	2/20/2019		
3/13/2019	3/14/2019		
4/19/2019	4/29/2019		
5/23/2019	5/29/2019		
5/23/2019	5/29/2019		
5/17/2019	5/20/2019		
6/6/2019	6/12/2019		
6/3/2019	6/7/2019		
7/17/2019	7/19/2019		
7/26/2019	8/27/2019		
7/26/2019	8/27/2019		

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

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

TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
238	27.21		
230	15.39		
219	76.86		
160	63.11		
160	62.57		
140	99.75		
147	150		
219	76.86		
203	13.31		
199	13.31		
197	10.18		
175	12.81		
129	8.25		
99	2		
99	2		
108	33.43		
85	11.27		
90	31.88		
48	7.11		
9	78.71		
9	78.71		

**874.72**

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

**OP Exercise when**



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