

#1A

Stock Part

(BPDA.T)
13591404

(S)BULB

PARTS DETAIL TRANSACTION DISPLAY

10 AUG 17

SO: 101 Cost: 5.18

Date/Time	Refer	Pgm	User	Trans-Code	OLD	QTY	NEW	COST
08/09 14:03	R220	IX	3365	R Receipt	4	1	5	5.18
08/08 14:02	R219	IX	3257	R Receipt	3	1	4	5.18
08/07 14:18	413365	PRO	JW	Sale	4	-1	3	5.18
08/04 10:52	413215	PRO	JC	Sale	5	-1	4	5.18
07/28 08:21	412709	PRO	KH	Sale	6	-1	5	5.18
07/26 12:47	R206	IX	3241	R Receipt	5	1	6	5.18
07/25 13:14	412262	PRO	KH	Sale	4	1	5	5.18
07/25 12:30	R205	IX	3241	R Receipt	3	1	4	5.18
07/24 12:20	412262	PRO	KH	Sale	4	-1	3	5.18
07/21 13:07	412256	PRO	KH	Sale	5	-1	4	5.18
07/21 12:22	R201	IX	3393	R Receipt	4	1	5	5.18
07/20 11:31	R200	IX	3387	R Receipt	3	1	4	5.18
07/19 13:06	R199	IX	3375	R Receipt	2	1	3	5.18
07/19 12:34	412094	PRO	KH	Sale	3	-1	2	5.18
07/18 12:12	412020	PRO	KH	Sale	4	-1	3	5.18
07/17 09:33	411876	PRO	KH	Sale	5	-1	4	5.18
07/12 12:34	R192	IX	3217	R Receipt	4	1	5	5.18
07/10 16:13	2840	OE	JW	Sale	5	-1	4	5.18

<more below>

Use Arrow, PageUp or PageDown keys to navigate
F3=Save/Exit F2=Display Detail F5=Invoice# F6=Long Display SF11=>

This is for demand, b/c of size that caused R220 to be ordered.

#1 A

Stocking Policy Proposal Detail

Part Number:

Dealer

Importer Code: USA Dealer Code: 213519
Name: CLASSIC BUICK, GMC

Part

Part Number: 13591404 Part Description: BULB-STOP & T/SIG & RR SI MKR LP
GM Min Buy Qty: 1 Price/Unit: 5.18
Strategic Group: SPP Status: Automatically Approved
Stocking Policy: Y Stocking Policy By Dealer Date:
Erratic Sale Part: Strategic Frequency Class:
Reactivated part: N Model Code:

Action

Low Price Part:
Permanently Excluded: Permanently Excluded Date:
Temporarily Excluded (10 weeks): Temporarily Excluded Date:
Locked Order Quantity:
Full Bin Quantity: RIM Full Bin Quantity:
Per Job Quantity: RIM Per Job Quantity: Accept RIM Per Job:

Quantity

Current Quantity: Previous Adjustment %: 0

*GM Quantity Recommended.
with one sell, order - not for*

[Stocking Policy Basic Data](#)

#1A

PART-NO.....	DESC.....	O.H.	BIN.....	TRADE...	LIST....	PRICE6.
?13591404						
13591404	(S)BULB	5	124	7.25	10.35	12.94

?\$

PART-NO.	PRYRS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	MNR
13591404	0	7	11	5	9	9	8	6	2	6	7	10	8	
	0	5	14	8	10	7	7	4	2	0	0	0	0	

PART-NO.....	DESC.....	O.H.	BIN.....	TRADE...	LIST....	PRICE6.
?						

-Sales
history

Address: 1400 E INTERSTATE 20
 City: ARLINGTON
 State/Prov: TX
 Postal Code: 760182115
 Country: US

Address: 1400 E INTERSTATE 20
 City: ARLINGTON
 State/Prov: TX
 Postal Code: 760182115
 Country: US

300
 ACCPAY COMPITES
 CLIENTS

-2731.30

#1)A

GM Invoice for Bill of Lading

Trl #	Facility- Shipment #	SPO Order Date	Shipment Date	GM Order #	Order Type	Part Name	Part #	Qty	Unit Price	Gross Amt	Disc. %	Disc. Amt	Corr Amt
19	DS-1124188	08/07/2017	08/09/2017	1124188	DRO	WASHER	12662186	2	5.50	11.00	1.00	0.11	0.00
19	DS-1124189	08/07/2017	08/08/2017	1124189	DRO	DYE	88864127	12	5.32	63.84	1.00	0.64	0.00
05	DS-1147578	08/08/2017	08/09/2017	1147578	CSO	PAINT	19329372	1	11.27	11.27	0.00	0.00	0.00
Notes	M1398*1 STRINGFELLOW,CASEY												
19	039-4514063	08/07/2017	08/08/2017	4787548	DRO	KEY	23372321	1	5.10	5.10	1.00	0.05	0.00
20	041-3320034	08/08/2017	08/09/2017	1772658	DRO	SEAL KIT	02724966	2	5.41	10.82	1.00	0.11	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772658	DRO	SEAL	52474373	4	3.64	14.56	1.00	0.15	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772658	DRO	SEAL	52477087	2	5.71	11.42	1.00	0.11	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772658	DRO	VALVE	55593172	1	26.24	26.24	1.00	0.26	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	CABLE ASM	10340403	1	43.69	43.69	1.00	0.44	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	BOLT/SCRE	12557840	1	3.30	3.30	1.00	0.03	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	SENSOR	12591720	1	32.90	32.90	1.00	0.33	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	BELT	12593774	1	31.65	31.65	1.00	0.32	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	BELT KIT	12658178	1	37.85	37.85	1.00	0.38	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	FILTER KI	12664429	1	30.65	30.65	1.00	0.31	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	FILTER	12677108	12	9.51	114.12	1.00	1.14	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	FILTER	13503677	1	14.63	14.63	1.00	0.15	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	TRANSMITT	13508280	1	93.00	93.00	1.00	0.93	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	BULB	13591404	1	5.18	5.18	1.00	0.05	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	FILTER	19303975	12	4.04	48.48	1.00	0.48	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												
20	041-3320034	08/08/2017	08/09/2017	1772659	DRO	FILTER	19330000	12	4.30	51.60	1.00	0.52	0.00
Notes	**** VOLT PART **** VOLT PART **** VOLT PART ****												

Packing Slip/Bill of Lading

WORK ASGN: 4609340
 SELEC SECT: 10E
 CARRIER: 6923H
 ROUTE: 4118 24
 DISP: Wed. Aug. 09 @ 12:44 AM

CLASSIC BUICK, GMC
 1400 E INTERSTATE 20
 ARLINGTON TX 76018-2115

CLASSIC BUICK, GMC
 1400 E INTERSTATE 20
 ARLINGTON TX 76018-2115

SHIP-TO:

ORD ITEM	PART NBR	WTN QTY	SHPD QTY	ORDER NBR	CATLG	DLR BIN	HAZ	DESCPTN	CNTL	FREIGHT PC NBR	MASTER FRT PC	COMMENTS
ORDER	1775370	P.O.	220S	Schd CD: V								
***	ORD ITEM:	1	1	M1399*1 BIRDWELL, JAMES	16.225			WEATHERST	220S	2821610	0	BACKORDERED QTY 0
1	10372799		1	1775370								041-1775371
***	ORD ITEM:	2	2	413376*1 LOKMOR INC	03.275	132			220S		0	BACKORDERED QTY 0
2	011546600		0	1775370								DS -1147578
***	ORD ITEM:	2	2	QTY 7 REFER TO PDC								
***	ORD ITEM:	3	3	M1398*1 STRINGFELLOW, CASEY					220S		0	BACKORDERED QTY 0
3	019329372		0	1775370	08.800	SPO						
***	ORD ITEM:	3	3	QTY 1 LINE SENT TO SHIP DIRECT SUPPLIER								
***	ORD ITEM:	4	4	413089*3 LEWIS, JAMEL	12.812				220S		0	BACKORDERED QTY 0
4	020968056		0	1775370								
***	ORD ITEM:	4	4	QTY 1 REFER TO PDC								
***	ORD ITEM:	5	5	413425*2					220S		0	BACKORDERED QTY 0
5	23471879		1	1775370	05.526	SPO		BEARING	220S	2821610		
***	ORD ITEM:	6	6	413425*1								
6	23490332		2	1775370	05.536			BEARING	220S	2821610		
***	ORD ITEM:	7	7	413425*3								
7	23490334		1	1775370	05.484	SPO		BEARING	220S	2821610		
***	ORD ITEM:	8	8	413425*6								
8	23490372		2	1775370	05.822			SEAL	220S	2821610		
***	ORD ITEM:	9	9	PART UPGRADED TO OVN								
***	ORD ITEM:	9	9	413425*5								
9	023490374		0	1775370	05.469	SPO			220S		0	BACKORDERED QTY 0
***	ORD ITEM:	9	9	QTY 1 REFER TO PDC								
***	ORD ITEM:	10	10	413425*4								
10	23490399		1	1775370	05.453			SPACER	220S	2821610		
***	ORD ITEM:	11	11	3225*1 E1 AUTO								
11	88988506		1	1775370	01.055			CONNECTOR	220S	2821610		
***	ORD ITEM:	12	12	413089*2 LEWIS, JAMEL								
12	095276292		0	1775370	12.075				220S		0	BACKORDERED QTY 0

Customer Information
Customer Contac Phone

Details

RO Tag Customer Year H Promise A W C SO I/ Status R C Code Desc

RO	Tag	Customer	Year	H Promise	A W C SO I/ Status R C Code Desc	SA F RC	Tech Service Request
413000	T7175	Meraz Sr, Antonio	2012	08/02/2017 06:00 PM	C PRE-INVOICED	2183	2190 [A] COWBOY... 2213
413063	T7182	Fleming, Ralph	2014	08/02/2017 06:00 PM	1 C PRE-INVOICED	2183	2102 [A] C/S THAT...
413082	T7183	Ozga, Patricia	2016	08/03/2017 06:00 PM	C PRE-INVOICED	2183	2133 [A] C/S THAT...
413089	T7186	Lewis, Jamel	2013	08/03/2017 06:00 PM	1 C PRE-INVOICED	2183	2133 [A] C/S THAT... 2196
413129	T7191	Smith, John Wesley	2017	08/03/2017 06:00 PM	1 I LINE ON HOLD	2183	2102 [A] C/S THAT...
413161	T7196	251929 New Car Dept	2017	08/03/2017 06:00 PM	I LINE ON HOLD	2183	2205 [A] WINSHIEL...
413168	T7199	Pettit, Anthony E	2009	08/03/2017 06:00 PM	I VEH. DISABLED	2183	2102 [A] C/S THAT...
413293	T7211	Haro, Erika	2003	08/07/2017 06:00 PM	I LINE ON HOLD	2183	2205 [A] C/S THAT...
413353	T7217	Derrick, Rebecca	2013	08/07/2017 06:00 PM	I VEH. DISABLED	2183	2205 [A] C/S THAT...
413359	T7218	Aisd	2016	08/09/2017 06:00 PM	C PRE-INVOICED	2183	2205 [A] C/S THAT...
413376	T7221	Lok-mor Inc.	2015	08/07/2017 06:00 PM	1 I WORKING	2183	2151 [A] C/S THAT...
413388	T7222		2017	08/07/2017 06:00 PM	C PRE-INVOICED	2183	2213 [A] C/S THAT...
413392	T7223	Morgan, Earl R	2007	08/09/2017 06:00 PM	1 I VEH. DISABLED	2183	2133 [A] C/S THAT... 2168
413406	T7225	Smith, Stefan James	2015	08/08/2017 06:00 PM	I VEH. DISABLED	2183	2213 [A] C/S THAT...
413425	T7227		2016	08/08/2017 06:00 PM	1 I VEH. DISABLED	2183	2213 [A] C/S THAT...
413432	T7229		2017	08/08/2017 06:00 PM	I OPENED	2183	[A] TRANSPO...

#1 B

Receipt

PORT 3269 CBG-I

SPECIAL ORDER REQUEST (SOR)

09AUG17 2:05

Req#: 413376

** INQUIRY ONLY **

Requested: 08AUG17

-RO Prepaid Amounts-

Cust#: 2022448

Last Notified:

Parts:

Name: LOK-MOR INC

Home Phone: 8173660457

Parts Fees:

Name2:

Work Phone:

Total:

Addr1: 661 AIRPORT DR

Cell Phone:

Block Auto Msg:

Addr2:

Vehicle ID: FR609891

#Notices: 0

CSZ: MANSFIELD, TX 76063

PO:

Origin: R

Emp: JW WALLACE, JUSTIN

Salesperson:

PART NUMBER	DESCRIPTION	QTY	PRIOR	O.H.	ODATE	RDATE	ND	FILL	FEE
11546600	BOLT	7	CSO	0	08AUG	09AUG	1	7	

Auto
Bill
RO
1E
" * "

<page 1 of 1>

Select a line and key F2 for detail
F2=Detail

F4=Cancel

#18

CUSTOMER #: 2022448

413376



LOK-MOR INC
661 AIRPORT DR
MANSFIELD, TX 76063

WORKORDER

PAGE 1

CLASSIC BUICK GMC LTD.
1400 E. I-20 · ARLINGTON, TX 76018
(817) 375-3000 Fax : (817) 466-2519
www.classicarlington.com

HOME:817-366-0457 CONT:817-366-0457

BUS: CELL: SERVICE ADVISOR: 2183 PORTAMARIN, OSCAR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	15	GMC YUKON	1GKS2CKJXFR609891	FNT9638	49333/	T7221

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18FEB15 DD			18:00 07AUG17		0.00	CASH	

R.O. OPENED	READY	OPTIONS: STK:FR609891 ENG:6.2 LITER SIDI
07AUG2017 15:15		

LINE	OP	CODE	FRH	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
#	A		0.00	2151	W	C/S THAT SES LIGHT IS ON, LOUD KNOCKING NOISE FROM ENGINE CC:

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

PRELIMINARY ESTIMATE \$ _____

"This dealership utilizes the hours published in the GM Labor Time Guide, which reflects an average time requirement for the performance of specific vehicle repairs, and which may therefore be either more or less than actual clock time in any given instance."

NOTICE PURSUANT TO §70,0001, TEXAS PROPERTY CODE

I AM THE PERSON OR AN AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR CONTRACT. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, TEXAS BUSINESS AND COMMERCE CODE, IF A WRITTEN ORDER FOR PAYMENT FOR REPAIR ON THE VEHICLE IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE DRAWER OR MAKER OF THE ACCOUNT ON WHICH IT IS DRAWN HAS BEEN CLOSED.

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

AUTHORIZED BY _____

X _____
CUSTOMER SIGNATURE

Supplies - An environmental charge equivalent to 12% of the total labor charge is included for recycling of waste supplies used on your vehicle. Maximum charge is \$29.50.
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