

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED
347155	Control Module	Norris	NO	9/25/20	10/8/20	10/8/20
347568	Speed Sensor	Norris	NO	10/21/20	10/26/20	10/26/20
347618	Side Carrier	Norris	NO	10/24/20	10/28/20	11/3/20
347618	Seat Valve	Norris	NO	10/24/20	10/29/20	11/3/20
347618	Medication Cover	Norris	NO	10/24/20	11/03/20	11/3/20
347392	B/C Post Finisher	Norris	NO	11/3/20	11/12/20	11/12/20
347641	Floor Carpet	Norris	NO	10/30/20	11/12/20	11/12/20
347731	Finisher	Tim	NO	11/16/20	11/17/20	11/17/20
347923	Latex	Tim	NO	11/16/20	11/17/20	11/17/20
348514	Stop Lamp Switch	Dan	NO	12/26/20	12/29/20	12/29/20
348543	Moulding	Norris	NO	12/3/20	1/04/21	01/04/21
348853	Cont. Module	Norris	Yes	1/19/21	1/20/21	1/21/21
348853	Camera	Norris	Yes	1/19/21	1/20/21	1/21/21
348997	Powerwash Jet	Tim	NO	1/27/21	1/28/21	1/28/21
349054	Towing Cover	Trevor	NO	2/01/21	2/02/21	2/02/21
349174	Air Temp Sensor	Trevor	Yes	2/08/21	2/09/21	2/09/21
348034	Air Hose	Norris	Yes	2/09/21	2/10/21	2/10/21
349283	Blanking Plug	Tim	NO	3/6/21	3/08/21	3/8/21
349610	Ig. Coil Plug	Tim	NO	3/07/21	3/08/21	3/8/21
349497	Conn. Tube	Norris	Yes	3/07/21	3/08/21	3/8/21

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

PLEASE POST THE  
OLDEST SOP'S FIRST

Please place this into your class site  
Exercise when com

APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
N/A	179	\$406.25	5/31/21	4/30/21
11/16/20	161	\$115.15	5/31/21	4/30/21
N/A	159	\$25.09	5/31/21	4/30/21
N/A	158	\$21.90	5/31/21	4/30/21
N/A	158	\$29.35	6/30/21	5/31/21
12/17/20	153	\$162.17	6/30/21	5/31/21
N/A	144	\$464.75	6/30/21	5/31/21
1/7/21	139	\$633.25	6/30/21	5/31/21
N/A	139	\$28.91	6/30/21	5/31/21
1/19/21	97	\$29.78	7/31/21	6/30/21
N/A	91	\$143.32	8/30/21	7/31/21
1/28/21	75	\$500.50	8/30/21	7/31/21
1/28/21	75	\$340.90	8/30/21	7/31/21
N/A	67	\$69.30	8/30/21	7/31/21
2/16/21	62	\$8.94	9/30/21	8/30/21
N/A	55	\$38.15	9/30/21	8/30/21
N/A	54	\$119.00	9/30/21	8/30/21
N/A	28	\$4.51	10/31/21	9/30/21
N/A	28	\$64.02	10/31/21	9/30/21
N/A	28	\$19.53	10/31/21	9/30/21

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

drop box called 20 SOP  
pleted