

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL
W/849253	BELT KIT F	RICHARD	PAID
W814614	DASH PAD	CHRIS	NO
W/819663	DASH PAD	CHRIS	NO
W828060	DASH PAD	CHRIS	NO
C/849911	GRILLE AS	ADAM	PAID
C/9001/WS	COUPLING AS	TONY	NO
C/848455	GAGE SUB-AS	CARRIE	PAID
C/850309	KEY PLATE K	MATT	PAID
C/850463	SHADE, PACK	JIM	PAID
C/850641	HITCH RAV4	GLENN	PAID
C/850517	PLASTIC CLI	MATT	PAID
C/850644	VISOR ASSY	MATT	PAID
C/NOT BILLED	LOCK SUB	VIC	NO
C/851059	SHAFT AS	LARRY	PAID
C/8581194	ROD & PIPE	MATT	PAID
C/NOT BILLED	LAMP AS	JEFF	NO
C/NOT BILLED	CARGO NET	VIC	NO
C/NOT BILLED	KEY FOB	JEFF	NO
W/851664	ARM KIT	JIM	NO
W/851715	PANEL DR D	MATT	PAID

Print this out and bring to pa

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

DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE
28-Feb	1-Mar	1-Mar	7-Mar
25-Jul	BACK ORDER	MAIL CARD MONTHLY	NA
28-Aug	BACK ORDER	MAIL CARD MONTHLY	NA
15-Oct	BACK ORDER	MAIL CARD MONTHLY	NA
3-Mar	4-Mar	4-Mar	8-Mar
6-Mar	7-Mar	7-Mar	NA
7-Mar	8-Mar	8-Mar	13-Mar
7-Mar	8-Mar	8-Mar	12-Mar
8-Mar	9-Mar	9-Mar	14-Mar
9-Mar	10-Mar	11-Mar	14-Mar
9-Mar	10-Mar	10-Mar	14-Mar
9-Mar	10-Mar	10-Mar	15-Mar
11-Mar	13-Mar	13-Mar	15-Mar
11-Mar	13-Mar	13-Mar	15-Mar
13-Mar	14-Mar	14-Mar	17-Mar
13-Mar	14-Mar	14-Mar	17-Mar
14-Mar	15-Mar	15-Mar	P/U
15-Mar	16-Mar	16-Mar	20-Mar
16-Mar	BACK ORDER	NA	NA
16-Mar	17-Mar	17-Mar	21-Mar

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

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

TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
7	101.15	NA	NA
NA	\$703.20	NA	NA
NA	\$1,009.89	NA	NA
NA	\$762.24	NA	NA
4	\$217.89	NA	NA
PICK UP WS	\$101.62	NA	NA
4	\$9.54	NA	NA
4	\$135.05	NA	NA
4	\$657.02	NA	NA
3	\$410	NA	NA
4	\$4.20	NA	NA
5	\$43	20-Apr	NA
3	\$17.76	11-Apr	NA
3	\$191.31	NA	NA
3	\$50.51	NA	NA
3	\$63.95	13-Apr	NA
13	\$25	NA	NA
3	\$75.65	16-Apr	NA
NA	\$56.84	NA	NA
4	\$18.64	NA	NA

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

OP Exercise when

