

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED
85597-1	CHANNEL,ROOF	RAMIN	NO	NOV28/22
88225	SWITCH ASSY	RAMIN	NO	FEB6/23
85335-1	ARM ASSY	RAMIN	NO	DEC27/23
87531-1	HEADLAMP	RAMIN	NO	JAN12/23
88154	SENSOR	RAMIN	NO	JAN12/23
88673	GASKET KIT	RAMIN	NO	JAN31/23
88023	FRAME SUB ASSY	PETER	NO	FEB13/23
88716	CANISTER	PETER	NO	FEB27/23
85326-1	MICRO SD	RAMIN	NO	OCTOBER17/23
88292	BRACKET	RAMIN	NO	FEB7/23
88517	COVER	RAMIN	NO	FEB16/23
87293-1	ARM ASSY	RAMIN	NO	DEC27/22
88324	WIRE	RAMIN	NO	FEB23/23
AP176184	GLASS SUB	RAMIN	NO	FEB21/23
AP176394	GLASS SUB	RAMIN	NO	FEB25/23
AP168558	ADJUSTER	RAMIN	NO	OCT6/22
88712	HEADLAMP JAR	PETER	NO	FEB27/23
84122-1	SUSPENSION FLUID	RAMIN	NO	DEC13/22
87997-1	HANDEL ASSY	PETER	NO	JAN24/23

Print this out and bring to parts class. Write yo

PLEASE POST THE OLDEST SOP'S FIRST

Please pla

DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE
NOV29/22	DEC1/22	PENDING	95	25.78	APRIL04/23
FEB10/23	FEB28/23	18-Mar	17	80.27	N/A
JAN12/23	JAN28/23	PENDING	50	472.08	APRIL04/23
FEB23/23	FEB24/23	6-Mar	8	1192.9	N/A
FEB23/23	FEB25/23	17-Mar	8	605.83	N/A
FEB25/23	FEB28/23	6-Mar	6	244	N/A
FEB14/23	FEB25/23	6-Mar	17	82.76	N/A
FEB28/23	MARCH1/23	PENDING	3	310.06	N/A
FEB11/23	FEB14/23	16-Mar	20	200	N/A
FEB8/23	FEB9/23	10-Mar	23	90.68	N/A
FEB25/23	FEB24/23	10-Mar	6	257.86	N/A
JAN12/23	JAN28/23	6-Mar	50	472.08	APRIL04/23
FEB24/23	FEB24/23	VOR	7	2641.39	N/A
FEB22/23	FEB22/23	7-Mar	9	802.21	N/A
FEB28/23	FEB28/23	22-Mar	3	523.38	NA
OCT7/22	7-Oct	PENDING	147	1157.41	APRIL04/23
FEB28/23	MARCH1/23	PENDING	3	135.23	N/A
DEC14/22	DEC14/22	PENDING	79	62.85	APRIL04/23
FEB4/23	FEB23/23	PENDING	27	224.02	N/A

9580.79

ur name, class # and brand on the top right.

Please add up the cost of all parts that are enter

ce this into your class site drop box called 20 SOP
Exercise when completed

PUT IN STOCK DATE	
N/A	

ed into column "J"