

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED
533132	SHAFT	OMAR	NO	07-19-22
534581	BOX ASSY -C	WAS'M	NO	08-19-22
535098	COVER - RAIN	WAS'M	NO	08-22-22
535412	ANTENNA AS	TAN	NO	08-28-22
535689	HOOK-REAR	PARTH	NO	09-22-22
536056	WTS IN GASKET	PARTH	NO	09-23-22
535666	LATCH FRT DOOR	OMAR	NO	09-01-22*
525139	MUFFLER	TAN	NO	09-13-22
523106	INTEGRATED	TAN	NO	07-04-22*
536261	FUEL FEED TUBE	TAN	NO	09-14-22
523106	INTEGRATED	TAN	NO	07-04-22*
534396	INTEGRATED	OMAR	NO	08-10-22*
534072	GARNISH	PARTH	NO	08-04-22*
537897	CONVERETER	WAS'M	NO	10-17-22
538313	RADIATOR	WAS'M	NO	10-24-22
539478	MOULDING	LINCOLN	NO	11-10-22*
539957	GARNISH	LINCOLN	NO	11-21-22
540289	UPR COVER - FUSE	LINCOLN	NO	11-24-22
540381	SOLENOID	LINCOLN	NO	11-30-22
541218	LAMP	LINCOLN	NO	12-08-22*
541363	WSTRIP	JAGDEEP	NO	12-11-22*

Print this out and bring to parts class. Write y

**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
08-19-22		N/A	220	673.27	
08-17-22		N/A	222	89.65	
08-23-22		N/A	216	5.99	
08-30-22		N/A	209	71.01	
09-24-22		N/A	202	7.39	
09-25-22		N/A	195	13.99	
09-14-22		N/A	194	38.03	
09-15-22		N/A	193	2240.69	
09-16-22		N/A	192	773.5	
09-16-22		N/A	192	33.37	
09-16-22		N/A	192	773.5	
10-04-22*		N/A	174	822.76	
10-05-22*		N/A	173	33.76	
10-19-22		N/A	159	658.37	
7/22/2011		N/A	140	612.28	
11-23-22		N/A	133	500	
11-23-22		N/A	124	500	
11-30-22		N/A	117	260	
1/22/2012		N/A	116	161.47	
12/22/2012		N/A	105	537.35	
12-13-22*		N/A	104	93.78	

8900.16

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

Please add up the cost of all parts that are enter

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

PUT IN STOCK DATE	

red into column "J"