

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL
C 207335	SLIDE RAIL MLDNG	WAYNE	YES
W	INFLATOR	CHRIS	NO
W	INFLATOR	CALL CENTER	NO
C	HEAT SHIELD	WAYNE	NO
W 191203	BODY BOLTS	COREY	YES
W 190847	WIPER BLADE	WAYNE	NO
C 18871	TOUCH UP PAINT	RICK	YES
W 204942	WIRE HARNESS	WAYNE	NO
C 201242	DRAIN PLUG	CHRIS	YES
C 206278	A PILLER TRIM	COREY	NO
W 198741	USB PORT	WAYNE	NO
C/O	FRONT BRAKE PADS	PAT C	NO
C/O	MIRROR COVER	COREY	NO
W 200329	WASHER JAR	WAYNE	YES
W/O	WIPER COWL	CALL CENTER	NO
C 204735	MASTER CYL CAP	WAYNE	YES
C 201786	TRANS CABLE	PAT C	YES
C 207065	STRUT	CHRIS	YES
C 195919	FUEL CAP	PAT C	NO
C/O	WHEEL COVER	WAYNE	YES

Print this out and bring to part

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

DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE
5/18/2018	5/19/2018	5/19/2018	
5/7/2018	5/8/2018	5/8/2018	
5/17/2018	5/18/2018	18-May	
5/16/2018	5/17/2018	5/17/2018	
3/19/2018	3/20/2018	3/20/2018	
2/2/2018	2/6/2018	2/6/2018	
2/28/2018	3/8/2018	3/8/2018	COUNTER
2/2/2018	2/6/2018	2/6/2018	
4/13/2018	4/14/2018	4/14/2018	
5/12/2018	5/15/2018	5/15/2018	
3/28/2018	3/29/2018	3/29/2018	
4/13/2018	4/14/2018	4/14/2018	
4/24/2018	4/26/2018	4/26/2018	
4/7/2018	4/10/2018	4/10/2018	
5/14/2018	5/15/2018	5/15/2018	
5/3/2018	5/4/2018	5/4/2018	
5/10/2018	5/11/2018	5/11/2018	
5/17/2018	5/18/2018	5/18/2018	
3/9/2018	3/10/2018	3/10/2018	
5/9/2018	5/10/2018	5/10/2018	

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

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

TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE
3	13.2	18-Aug	
13	84.86		7-Aug
4	165.62		17-Aug
5	124.53	18-Aug	
63	8.22		20-Jun
105	16.73	18-Aug	
75	6.37		18-Jun
105	16.37	6-May	
38	4.15		14-Jul
7	57.76	15-Aug	
54	107.56		29-Jun
38	31.89		14-Jul
26	44.15	26-Jul	
42	30.04	10-Jul	
7	196.92		15-Aug
18	9.02	4-Aug	
11	199.68	11-Aug	
4	91.4	18-Aug	
73	16.7		10-Jun
12	51.7	10-Aug	

1276.87

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

OP Exercise when



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