

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL
651676GM	ADAPTER	LISA	YES
103672GM	PUMP	RUBEN	NO
104044GM	SPRING KIT	RUBEN	YES
650445GM	OUTLET	OSCAR	YES
652021GM	LAMP	JORGE	YES
103961GM	LINER	EIRCA	NO
652304GM	PAINT	JORGE	YES
652551GM	CLIP	LISA	YES
105514GM	DEFLECTOR	RICARDO	NO
105439GM	COVER	RICARDO	NO
105589GM	ANTENNA	RICARDO	NO
105761GM	HANDLE	RICARDO	NO
652810GM	COMPARTMENT	JORGE	YES
106897GM	COVER	RICARDO	NO
107289GM	CAP	SANTIAGO	NO
653749GM	BOLT	OSCAR	YES
653744GM	HUB	JORGE	YES
653753GM	SEAL	OSCAR	YES
653754GM	BRACKET	LISA	YES
653751GM	COVER	OSCAR	YES

Print this out and bring to part

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

DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE
2/8/2018	2/9/2018	2/9/2018	
2/16/2018	2/19/2018	2/19/2018	
2/26/2018	2/27/2018	2/27/2018	
11/30/2017	2/27/2018	2/27/2018	
2/24/2018	2/27/2018	2/27/2018	
3/7/2018	3/8/2018	3/18/2018	
3/12/2018	3/20/2018	3/20/2018	
3/22/2018	3/23/2018	3/23/2018	
3/28/2018	3/29/2018	3/29/2018	
3/30/2018	3/31/2018	3/31/2018	
3/31/2018	4/5/2018	4/5/2018	
4/4/2018	4/6/2018	4/6/2018	
4/6/2018	4/7/2018	4/7/2018	
5/3/2018	5/4/2018	5/4/2018	
5/16/2018	5/17/2018	5/17/2018	
5/22/2018	5/23/2018	5/23/2018	
5/22/2018	5/23/2018	5/23/2018	
5/23/2018	5/24/2018	5/24/2018	
5/23/2018	5/24/2018	5/24/2018	
5/23/2018	5/24/2018	5/24/2018	

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
1	11.59	8/1/2018	N/A
3	16.34	8/1/2018	N/A
1	20.68	8/1/2018	N/A
1	21.84	8/1/2018	N/A
1	7.48	8/1/2018	N/A
1	3.86	9/1/2018	N/A
8	7.66	9/1/2018	N/A
1	3.24	9/1/2018	N/A
1	18.76	9/1/2018	N/A
1	18.07	9/1/2018	N/A
6	75.15	10/1/2018	N/A
2	17.66	10/1/2018	N/A
1	30.09	10/1/2018	N/A
1	44.92	11/1/2018	N/A
1	7.02	11/1/2018	N/A
1	3.35	11/1/2018	N/A
1	143.69	11/1/2018	N/A
1	8.17	11/1/2018	N/A
1	24	11/1/2018	N/A
1	21.68	11/1/2018	N/A

505.25

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

OP Exercise when

AJ Ortiz N336

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