

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED
608791	13538678/MODULE	EDWARD	NO	1/6/2023
609294	84286486/LINK	EDWARD	NO	1/27/2023
609197	22885814/SEAL	DAN	NO	1/27/2023
609580	84729106/MODULE	DAN	NO	2/10/2023
609166	84961110/PANEL	EDWARD	NO	1/25/2023
610221	95095593/STRUTS	DAN	NO	3/6/2023
610318	84065240/MODULE	GIL	NO	3/10/2023
M16750	84677089/CAP	PARTS DEPT	NO	3/27/2023
M16756	13534720/MODULE	PARTS DEPT	NO	3/28/2023
M16783	84141647/BOLT	PARTS DEPT	NO	4/10/2023
611152	13544900/BLOWER	GIL	NO	4/12/2023
611279	84345037/LAMP	EDWARD	NO	4/17/2023
M16846	95259614/PAD	PARTS DEPT	NO	5/1/2023
611707	84421595/MODULE	GIL	NO	5/3/2023
M16882	13598329/BEZEL	PARTS DEPT	NO	5/11/2023
M16903	84431310/VENTS	PARTS DEPT	NO	5/18/2023
612211	84962936/MODULE	ROBERT	NO	5/18/2023
611577	15973049/TANK	ROBERT	NO	5/26/2023
612352	84421595/MODULE	ROBERT	NO	5/30/2023

**Write your name, class # and brai
right**

**PLEASE POST YOUR
20 OLDEST SOP'S**

Plea

DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE
1/10/2023	1/10/2023		231	37.95	
2/7/2023	2/7/2023		203	21.89	
2/28/2023	2/28/2023		202	75.2	
2/22/2023	2/22/2023		188	128.5	
3/7/2023	3/7/2023		175	197.87	
3/8/2023	3/8/2023		174	56.54	
3/14/2023	3/14/2023		168	318.48	
3/28/2023	3/28/2023		154	3.83	
3/30/2023	3/30/2023		152	64.12	
4/11/2023	4/11/2023		140	10.71	
4/13/2023	4/13/2023		138	21.26	
4/25/2023	4/25/2023		126	42.63	
5/9/2023	5/9/2023		112	162.35	
5/5/2023	5/5/2023		116	11.71	
5/20/2023	5/20/2023		101	24.2	
5/23/2023	5/23/2023		98	137.3	
5/19/2023	5/19/2023		102	76.94	
5/27/2023	5/27/2023		94	25.32	
6/1/2023	6/1/2023		89	11.71	

1428.51

**nd in the Yellow Box on the top
t.**

se email this excel file to bcrossin@nada.org

