

905 Truck and Trailer Repair

Non-Stock Parts With On-Hands

Report Date: 6/17/24

Time: 9.01 a.m.

Printed by: PFRAHUL

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From Receiving Date: 3/27/24

To Receiving Date: 6/17/24

| Part # | Description | Latest Received Date | Supplier | Name | On Hand | Amount |
|------------------|----------------------------|-------------------------------|----------|-----------------------------|---------|----------|
| Warehouse : | MOSW | Middle of Somewhere Warehouse | | | | |
| BRACKET 11 | BRACKET 11 | | | | 3.00 | 15.00 |
| | | Parts in Warehouse: 1 | | On-Hands in Warehouse: | 3.00 | 15.00 |
| Warehouse : | OUTSIDE | Outside Warehouse | | | | |
| STEERING WHEEL | Steering Wheel | | | | 3.00 | 0.00 |
| | | Parts in Warehouse: 1 | | On-Hands in Warehouse: | 3.00 | 0.00 |
| Warehouse : | SHOP | 905 Truck and Trailer Repair | | | | |
| NS000050 | Fab- Part | | | | 12.00 | 0.00 |
| FUN PART | Test | | | | 5.00 | 125.00 |
| SHOP | SHOP SUPPLIES | | | | 90.00 | 0.00 |
| 123 | GREASE | | | | 3.00 | 36.00 |
| CORETEST3 | CORETEST3 | 3/28/24 | OCT | 8 Way Supplies | 1.00 | 20.00 |
| BRACKET 11 | BRACKET 11 | | | | 6.00 | 30.00 |
| STEERING WHEEL | Steering Wheel | | | | 11.00 | 2,750.00 |
| TEST COIN | testing | | | | 60.00 | 600.00 |
| 70001965 | REAR END ASSY. MAC FLATBED | | | | 1.00 | 0.00 |
| BK3Z-61278L01-BC | Brakes2 | 3/28/24 | 905TRUCK | 905 Truck | 11.00 | 5,500.00 |
| TESTPART | Testing for zoho #1949 | | | | 3.00 | 150.00 |
| NS000051 | FAB Part #2 - Full Sale | | | | 5.00 | 50.00 |
| NS000059 | Fabricated part | | | | 36.00 | 0.00 |
| NS000057 | Fabricated Part | | | | 1.00 | 240.00 |
| NS000060 | Test PO and RC FAB part | | | | 3.00 | 0.00 |
| | | Parts in Warehouse: 15 | | On-Hands in Warehouse: | 248.00 | 9,501.00 |
| Warehouse : | STORAGE | Storage Unit | | | | |
| TEST COIN | testing | | | | 10.00 | 50.00 |
| | | Parts in Warehouse: 1 | | On-Hands in Warehouse: | 10.00 | 50.00 |
| | | Parts in All Warehouses: 18 | | On-Hands in All Warehouses: | 264.00 | 9,566.00 |