

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
01-36610-000	BRACKET, RADIATOR MOUNTING	8E2	1.000	0.000	0.000	0.000	0.000	\$13.130	0.00 %	\$13.130	\$13.130	\$13.130
01-37629-000	PULLEY IDLER ASM.	45C	3.000	0.000	0.000	0.000	0.000	\$188.420	0.00 %	\$188.420	\$565.260	\$565.259
01-37630-000	SHAFT PULLEY	5A6	4.000	0.000	0.000	0.000	0.000	\$97.985	0.00 %	\$97.985	\$391.940	\$391.940
01-37632-000	SPACER	5A11	4.000	0.000	0.000	0.000	0.000	\$30.000	0.00 %	\$30.000	\$120.000	\$120.000
01-37633-000	SPACER	5A9	4.000	0.000	0.000	0.000	0.000	\$45.280	0.00 %	\$45.280	\$181.120	\$181.120
01-37634N000	BEARING, IDLER PULLEY	5A7	4.000	0.000	0.000	0.000	0.000	\$3.560	0.00 %	\$3.560	\$14.240	\$14.240
01-38224-000	CHANNEL BELT GAURD	32C	2.000	0.000	0.000	0.000	0.000	\$9.160	0.00 %	\$9.160	\$18.320	\$18.320
01-38230n000	HINGE	8F3	7.000	0.000	0.000	0.000	0.000	\$8.970	0.00 %	\$8.970	\$62.790	\$62.790
01-38803-000	BRKT,PIPE SUPPORT	8E2	1.000	0.000	0.000	0.000	0.000	\$9.800	0.00 %	\$9.800	\$9.800	\$9.800
01-40063NOOO	HEAD, FILTER WATER (HYBRID)	12E7	3.000	0.000	0.000	0.000	0.000	\$7.070	0.00 %	\$7.070	\$21.210	\$21.210
01-40318-000	SHIELD, DRIVE BELT	31D	1.000	0.000	0.000	0.000	0.000	\$39.980	0.00 %	\$39.980	\$39.980	\$39.980
01-44474N000	HINGE ASM BELT GUARD	2F9	15.000	0.000	0.000	0.000	0.000	\$19.295	0.00 %	\$19.295	\$289.425	\$289.425
01-49802N000	ELBOW,ENG,INTAKE	28A	1.000	0.000	0.000	0.000	0.000	\$18.510	0.00 %	\$18.510	\$18.510	\$18.510
01-50778-000	BRACKET	7B	4.000	0.000	0.000	0.000	0.000	\$11.100	0.00 %	\$11.100	\$44.400	\$44.400
01-52088-000	BRACKET EXHAUST	7F2	2.000	0.000	0.000	0.000	0.000	\$254.710	0.00 %	\$254.710	\$509.420	\$509.420
01-52089-000	BRACKET EXHAUST	7F2	2.000	0.000	0.000	0.000	0.000	\$85.480	0.00 %	\$85.480	\$170.960	\$170.960
01-52090-000	STRAP EXHAUST	7F2	2.000	0.000	0.000	0.000	0.000	\$61.150	0.00 %	\$61.150	\$122.300	\$122.300
01-53060-000	SENSOR, WIF	PM1C	4.000	0.000	0.000	0.000	0.000	\$20.060	0.00 %	\$20.060	\$80.240	\$80.240
01-55492-000	SHROUD, FAN (HYBRID)	39A	1.000	0.000	0.000	0.000	0.000	\$500.000	0.00 %	\$500.000	\$500.000	\$500.000
01-57571-000	CAP RADIATOR RESERVOIR	PM4A	8.000	0.000	0.000	0.000	0.000	\$7.190	0.00 %	\$7.190	\$57.520	\$57.520
01-58451-000	CLAMP, VBAND	5H2	4.000	0.000	0.000	0.000	0.000	\$43.020	0.00 %	\$43.020	\$172.080	\$172.080
01-59253-000	ELBOW,ENG,INTAKE	28A	2.000	0.000	0.000	0.000	0.000	\$21.470	0.00 %	\$21.470	\$42.940	\$42.940
01-59258-000	BRKT, ENGINE LIFT EYE	8E2	3.000	0.000	0.000	0.000	0.000	\$49.380	0.00 %	\$49.380	\$148.140	\$148.140
01-59312-000	TUBE, EXHAUST BELLOWS	PM6D	2.000	0.000	0.000	0.000	0.000	\$342.772	0.00 %	\$342.772	\$685.544	\$685.544
01-59551-000H	PIPE, EXH T-OUTLET, W/CERAM 2008	47C	4.000	0.000	0.000	0.000	0.000	\$474.690	0.00 %	\$474.690	\$1,898.760	\$1,898.760
01-60275-000	BRACKET,PIPE SUPPORT	8G	2.000	0.000	0.000	0.000	0.000	\$317.330	0.00 %	\$317.330	\$634.660	\$634.660
01-60459-000	SHIELD,DUST, ISB COUNTER	9B2	9.000	0.000	0.000	0.000	0.000	\$3.914	0.00 %	\$3.914	\$35.226	\$35.226
01-60591-000H	PIPE,EXHAUST TURBO OUTLET	57A	9.000	0.000	0.000	0.000	0.000	\$344.440	0.00 %	\$344.440	\$3,099.960	\$3,099.960
01-63585-000	GASKET, EXHAUST	12E8	6.000	0.000	0.000	0.000	0.000	\$12.593	0.00 %	\$12.593	\$75.558	\$75.558
01-63585-001	GASKET, FLANGE 5.69 IN	12E3	3.000	0.000	0.000	0.000	0.000	\$6.403	0.00 %	\$6.403	\$19.209	\$19.209
01-63586-000	CLAMP, 4" BAND	42B	4.000	0.000	0.000	0.000	0.000	\$17.490	0.00 %	\$17.490	\$69.960	\$69.960
01-63586-001	CLAMP	PM5A	2.000	0.000	0.000	0.000	0.000	\$59.050	0.00 %	\$59.050	\$118.100	\$118.100
01-64524-000	CLAMP, BAND 2010 DPF MTG	11H1	4.000	0.000	0.000	0.000	0.000	\$22.454	0.00 %	\$22.454	\$89.816	\$89.816
01-65356-000	GASKET, FLANGE	12E7	5.000	0.000	0.000	0.000	0.000	\$6.099	0.00 %	\$6.099	\$30.495	\$30.495
01-68812-000	TENSIONER BELT, GROOVED	27A	2.000	0.000	0.000	0.000	0.000	\$187.860	0.00 %	\$187.860	\$375.720	\$375.720
01-70222-001	CAP, COOLANT (2017/2018)	6H5	1.000	0.000	0.000	0.000	0.000	\$25.716	0.00 %	\$25.716	\$25.716	\$25.716
01-70763-000	TUBE, EXHAUST BELLOWS 2012	PM6D	6.000	0.000	0.000	0.000	0.000	\$420.609	0.00 %	\$420.609	\$2,523.654	\$2,523.655
01-71583-000	CAP,OIL FILL	PM5B	2.000	0.000	0.000	0.000	0.000	\$19.160	0.00 %	\$19.160	\$38.320	\$38.320
01-71711-000	FILTER, SAFETY	35C	8.000	0.000	0.000	0.000	0.000	\$32.038	0.00 %	\$32.038	\$256.304	\$256.305
01-71759-000	TUBE, EXHAUST BELLOWS 2017,2018,2019	PM6D	2.000	0.000	0.000	0.000	0.000	\$405.200	0.00 %	\$405.200	\$810.400	\$810.400
01-71801-000	TUBE, EXHAUST BELLOWS 2010	PM6D	3.000	0.000	0.000	0.000	0.000	\$439.100	0.00 %	\$439.100	\$1,317.300	\$1,317.300
01-73460-000L	BRACKET ENG MOUNT	15D	2.000	0.000	0.000	0.000	0.000	\$325.000	0.00 %	\$325.000	\$650.000	\$650.000
01-73460-000R	BRACKET ENG MOUNT	15D	2.000	0.000	0.000	0.000	0.000	\$248.293	0.00 %	\$248.293	\$496.586	\$496.586
01-75246-000	CAP RADIATOR PRESSURE ELEC	PM4C	4.000	0.000	0.000	0.000	0.000	\$6.590	0.00 %	\$6.590	\$26.360	\$26.360
02-43220-000	BRACKET	8E1	1.000	0.000	0.000	0.000	0.000	\$186.000	0.00 %	\$186.000	\$186.000	\$186.000
02-44651-003	DIPSTICK TRANSMISSION (ALL)	HOSERACK	8.000	0.000	0.000	0.000	0.000	\$34.763	0.00 %	\$34.763	\$278.104	\$278.101

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
02-49790-000	BRACKET TRANS TAIL	8E7	3.000	0.000	0.000	0.000	0.000	\$418.606	0.00 %	\$418.606	\$1,255.818	\$1,255.818
02-50289-000	CLAMP, TUBE	9A11	3.000	0.000	0.000	0.000	0.000	\$108.000	0.00 %	\$108.000	\$324.000	\$324.000
02-62396-000	BRKT ASM,DIPSTICK TUBE.	42D	1.000	0.000	0.000	0.000	0.000	\$431.790	0.00 %	\$431.790	\$431.790	\$431.790
03-58925-000	GUARD ASM DRIVELINE	57C	1.000	0.000	0.000	0.000	0.000	\$184.780	0.00 %	\$184.780	\$184.780	\$184.780
0435381	BUSHING BRASS,BIKE RACK	25B	20.000	0.000	0.000	0.000	0.000	\$1.403	0.00 %	\$1.403	\$28.060	\$28.060
04-36902-000	LEVER ASSY	24B	4.000	0.000	0.000	0.000	0.000	\$10.531	0.00 %	\$10.531	\$42.124	\$42.124
04-36933-000	BULKHEAD UNION, NY	3I14	1.000	0.000	0.000	0.000	0.000	\$4.920	0.00 %	\$4.920	\$4.920	\$4.920
04-36933-003	BULKHEAD UNION, NYLON TUB	3I12	10.000	0.000	0.000	0.000	0.000	\$10.357	0.00 %	\$10.357	\$103.570	\$103.573
04-36933-004	BULKHEAD UNION RETAINER	3I17	9.000	0.000	0.000	0.000	0.000	\$0.157	0.00 %	\$0.157	\$1.413	\$1.410
04-36933-005	BULKHEAD UNION RETAINER	3I3	4.000	0.000	0.000	0.000	0.000	\$0.170	0.00 %	\$0.170	\$0.680	\$0.680
04-36933-007	BULKHEAD UNION RETAINER	3I13	19.000	0.000	0.000	0.000	0.000	\$0.245	0.00 %	\$0.245	\$4.655	\$4.655
04-37683-000	VALVE DOUBLE CHECK	3K2	3.000	0.000	0.000	0.000	0.000	\$6.340	0.00 %	\$6.340	\$19.020	\$19.020
04-39503-000	BOLT-U AIR TANK MTG	23B	2.000	0.000	0.000	0.000	0.000	\$6.000	0.00 %	\$6.000	\$12.000	\$12.000
04-41150-000	BRACKET AIR TANK	8F1	1.000	0.000	0.000	0.000	0.000	\$39.740	0.00 %	\$39.740	\$39.740	\$39.740
04-41672-000	VALVE SOLENOID	1F1B	3.000	0.000	0.000	0.000	0.000	\$229.470	0.00 %	\$229.470	\$688.410	\$688.410
04-42849-000	VALVE RELAY R12	23B	3.000	0.000	0.000	0.000	0.000	\$163.108	0.00 %	\$163.108	\$489.324	\$489.324
04-43073-000	VALVE SUSP HGHT CTRL	23B	10.000	0.000	0.000	0.000	0.000	\$45.282	0.00 %	\$45.282	\$452.820	\$452.818
04-43094-000	VALVE W/TREADLE	24A	1.000	0.000	0.000	0.000	0.000	\$252.833	0.00 %	\$252.833	\$252.833	\$252.833
04-45322-000	VALVE ASM KNEELING	23B	4.000	0.000	0.000	0.000	0.000	\$357.000	0.00 %	\$357.000	\$1,428.000	\$1,428.000
04-46428-000	VALVE SINGLE CHECK	1A13	4.000	0.000	0.000	0.000	0.000	\$12.680	0.00 %	\$12.680	\$50.720	\$50.720
04-49389-000	VALVE AUTO AIR DRAIN	3I14	4.000	0.000	0.000	0.000	0.000	\$74.280	0.00 %	\$74.280	\$297.120	\$297.120
04-51319-000	VALVE, 24V BRAKE INTERLOCK	9H2	3.000	0.000	0.000	0.000	0.000	\$78.100	0.00 %	\$78.100	\$234.300	\$234.300
04-56627-000	REGULATOR, AIR PRESS	2B9	2.000	0.000	0.000	0.000	0.000	\$18.400	0.00 %	\$18.400	\$36.800	\$36.800
05-37281-000	GEARBOX STEERING (MITER)	52C	2.000	0.000	0.000	0.000	0.000	\$799.000	0.00 %	\$799.000	\$1,598.000	\$1,598.000
05-37315-000	ARM, PITMAN	42D	2.000	0.000	0.000	0.000	0.000	\$176.870	0.00 %	\$176.870	\$353.740	\$353.740
05-42478-000	SENSOR,TEMP	2A14	6.000	0.000	0.000	0.000	0.000	\$26.624	0.00 %	\$26.624	\$159.744	\$159.744
05-42479-000	SENSOR CHARGE AIR	2A2	4.000	0.000	0.000	0.000	0.000	\$25.060	0.00 %	\$25.060	\$100.240	\$100.240
05-42481-005	PUMP HYDRAULIC (MIDWEST)	55D	1.000	0.000	0.000	0.000	0.000	\$595.000	0.00 %	\$595.000	\$595.000	\$595.000
05-44349-000	BUTTON	1D14	4.000	0.000	0.000	0.000	0.000	\$6.156	0.00 %	\$6.156	\$24.624	\$24.624
05-52261-011	MOTOR HYD FAN HYBRID	PM4D	1.000	0.000	0.000	0.000	0.000	\$786.830	0.00 %	\$786.830	\$786.830	\$786.830
05-56792-000	RESERVOIR, HYDRO	42D	1.000	0.000	0.000	0.000	0.000	\$310.860	0.00 %	\$310.860	\$310.860	\$310.860
05-67511-001	VALVE ASM, FAN & P/S CONT	47C	1.000	0.000	0.000	0.000	0.000	\$1,275.750	0.00 %	\$1,275.750	\$1,275.750	\$1,275.750
05-68510-003	PUMP,POWER STEERING	55D	1.000	0.000	0.000	0.000	0.000	\$569.470	0.00 %	\$569.470	\$569.470	\$569.470
05-69877-000	KIT, ADAPTER HORN BUTTON	1D8	4.000	0.000	0.000	0.000	0.000	\$37.060	0.00 %	\$37.060	\$148.240	\$148.240
05-73265-000	HORN, BUTTON, W/GILLIG L	1C11	10.000	0.000	0.000	0.000	0.000	\$17.316	0.00 %	\$17.316	\$173.160	\$173.160
06-36691-000	FLAP MUD	30B	3.000	0.000	0.000	0.000	0.000	\$12.280	0.00 %	\$12.280	\$36.840	\$36.840
06-45294-000	BRACKET POST MOUNTING	32C	1.000	0.000	0.000	0.000	0.000	\$370.970	0.00 %	\$370.970	\$370.970	\$370.970
06-45380-000	BRACKET	8F1	1.000	0.000	0.000	0.000	0.000	\$14.150	0.00 %	\$14.150	\$14.150	\$14.150
06-49500-000	FLAP, MUD	31C	2.000	0.000	0.000	0.000	0.000	\$19.230	0.00 %	\$19.230	\$38.460	\$38.460
06-49501-000L	SHIELD SPLASH	32D	1.000	0.000	0.000	0.000	0.000	\$341.940	0.00 %	\$341.940	\$341.940	\$341.940
06-49501-000R	SHIELD, SPLASH	32D	1.000	0.000	0.000	0.000	0.000	\$341.910	0.00 %	\$341.910	\$341.910	\$341.910
06-60915-000	PLATE, NUT REAR BUMPER 2021	31C	14.000	0.000	0.000	0.000	0.000	\$31.307	0.00 %	\$31.307	\$438.298	\$438.302
07-38005N000	SLACK ADJ,L/F (LOW FLOOR)	54A	2.000	0.000	0.000	0.000	0.000	\$77.561	0.00 %	\$77.561	\$155.122	\$155.121
07-38006N000	SLACK ADJ,R/F (LOW FLOOR)	54A	38.000	0.000	0.000	0.000	0.000	\$86.847	0.00 %	\$86.847	\$3,300.186	\$3,300.173
08-36629-000	BUMPER, RUBBER	49C	10.000	0.000	0.000	0.000	0.000	\$14.413	0.00 %	\$14.413	\$144.130	\$144.133
08-37050-000N	SHOCK ABSORBER FRONT	54B	7.000	0.000	0.000	0.000	0.000	\$142.404	0.00 %	\$142.404	\$996.828	\$996.828
08-37209-000N	SPRING AIR FRONT	52D	2.000	0.000	0.000	0.000	0.000	\$96.871	0.00 %	\$96.871	\$193.742	\$193.743

W200 - Inventory Report

2/8/2023 9:40:03 AM

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
08-40993M001	BRACKET TORQUE ROD	57C	2.000	0.000	0.000	0.000	0.000	\$148.830	0.00 %	\$148.830	\$297.660	\$297.660
08-44634-000	ROD ASM UPPER (FRONT)ALL BUSES	26D	11.000	0.000	0.000	0.000	0.000	\$313.990	0.00 %	\$313.990	\$3,453.890	\$3,453.890
08-44634-001	ROD ASM FRONT LOWER ALL BUSES	27D	7.000	0.000	0.000	0.000	0.000	\$281.128	0.00 %	\$281.128	\$1,967.896	\$1,967.896
09-49738-000	SLACK ADJ,L/R (LOW FLOOR)	54C	3.000	0.000	0.000	0.000	0.000	\$108.523	0.00 %	\$108.523	\$325.569	\$325.570
09-49738-001	SLACK ADJ,R/R (LOW FLOOR)	54C	2.000	0.000	0.000	0.000	0.000	\$121.903	0.00 %	\$121.903	\$243.806	\$243.805
1000022337	PUMP P/S	PM4D	4.000	0.000	0.000	0.000	0.000	\$529.390	0.00 %	\$529.390	\$2,117.560	\$2,117.560
100501	ELBOW	10F	2.000	0.000	0.000	0.000	0.000	\$20.000	0.00 %	\$20.000	\$40.000	\$40.000
10144	LAMP,DASH	2F5	37.000	0.000	0.000	0.000	0.000	\$2.020	0.00 %	\$2.020	\$74.740	\$74.740
102408	CLAMP,V BAND	5D5	1.000	0.000	0.000	0.000	0.000	\$47.870	0.00 %	\$47.870	\$47.870	\$47.870
102802n	KIT R-12 R-14 VALVE.	23C	9.000	0.000	0.000	0.000	0.000	\$30.032	0.00 %	\$30.032	\$270.288	\$270.288
107-415	CLUTCH ASM (2017)	24D	1.000	0.000	0.000	0.000	0.000	\$1,443.600	0.00 %	\$1,443.600	\$1,443.600	\$1,443.600
107794X	KIT CARTRIDGE FOR AD9 DRYER	PM3C	5.000	0.000	0.000	0.000	0.000	\$25.334	0.00 %	\$25.334	\$126.670	\$126.668
11009	BULB AIR INDICATOR	1C13	22.000	0.000	0.000	0.000	0.000	\$1.481	0.00 %	\$1.481	\$32.582	\$32.582
11505232	BOLT M8 X 1.25 X 25 LG	7C6	80.000	0.000	0.000	0.000	0.000	\$2.100	0.00 %	\$2.100	\$168.000	\$168.000
11515393	BOLT M10X1.5X30 LG	7C7	18.000	0.000	0.000	0.000	0.000	\$6.000	0.00 %	\$6.000	\$108.000	\$108.000
11-58270-000	SHOCK ABSORBER REAR	55B	6.000	0.000	0.000	0.000	0.000	\$152.685	0.00 %	\$152.685	\$916.110	\$916.110
11-79024-003	SHIELD-SPLASH 29K SUSPENS	30C	2.000	0.000	0.000	0.000	0.000	\$49.070	0.00 %	\$49.070	\$98.140	\$98.140
11-79201-002	BRACKET, SIDE	30C	4.000	0.000	0.000	0.000	0.000	\$5.065	0.00 %	\$5.065	\$20.260	\$20.260
11-79201-003	BRACKET, CENTER	30B	2.000	0.000	0.000	0.000	0.000	\$16.930	0.00 %	\$16.930	\$33.860	\$33.860
1244	RELAY 12 VOLT RADIO	1A8	5.000	0.000	0.000	0.000	0.000	\$8.902	0.00 %	\$8.902	\$44.510	\$44.510
129462	BRACKET A/C PULLEY	12G4	2.000	0.000	0.000	0.000	0.000	\$65.000	0.00 %	\$65.000	\$130.000	\$130.000
129628	BRACKET ASM IDLER PULLEY	12G3	2.000	0.000	0.000	0.000	0.000	\$45.000	0.00 %	\$45.000	\$90.000	\$90.000
12R225CAP	TIRE BUS (RE-CAP)	TIRERM	14.000	0.000	0.000	0.000	0.000	\$176.910	0.00 %	\$176.910	\$2,476.740	\$2,476.740
12R225HSR2CONT	TIRE CONTINENTAL	TIRE	5.000	0.000	0.000	0.000	0.000	\$436.980	0.00 %	\$436.980	\$2,184.900	\$2,184.900
130583	HARNES FAN CONTROL (MIDWEST)	9I1	2.000	0.000	0.000	0.000	0.000	\$55.000	0.00 %	\$55.000	\$110.000	\$110.000
132693X	MOUNT, ENG REPOWER	31B	2.000	0.000	0.000	0.000	0.000	\$44.500	0.00 %	\$44.500	\$89.000	\$89.000
132695	BRACKET, S/S ENG MTG	15D	1.000	0.000	0.000	0.000	0.000	\$20.000	0.00 %	\$20.000	\$20.000	\$20.000
132696	BRACKET, C/S ENG MTG	15D	3.000	0.000	0.000	0.000	0.000	\$20.000	0.00 %	\$20.000	\$60.000	\$60.000
13-36951-000	LIGHT,MARKER	17D	7.000	0.000	0.000	0.000	0.000	\$15.490	0.00 %	\$15.490	\$108.430	\$108.430
13-38290-000	LIGHT SIDE TURN SIGNAL	18C	7.000	0.000	0.000	0.000	0.000	\$9.951	0.00 %	\$9.951	\$69.657	\$69.657
13-39652-000	GROMMET	19B	6.000	0.000	0.000	0.000	0.000	\$2.490	0.00 %	\$2.490	\$14.940	\$14.940
13-41361-028R	MODULE	10J3	1.000	0.000	0.000	0.000	0.000	\$400.000	0.00 %	\$400.000	\$400.000	\$400.000
13-41361-044	MODULE, POWER	10I3	1.000	0.000	0.000	0.000	0.000	\$632.830	0.00 %	\$632.830	\$632.830	\$632.830
13-41361-044R	MODULE, POWER (REBUILD)	10I3	1.000	0.000	0.000	0.000	0.000	\$410.000	0.00 %	\$410.000	\$410.000	\$410.000
13-41361-052R	MODULE,8 IN AND 8 OUT	11G	1.000	0.000	0.000	0.000	0.000	\$250.050	0.00 %	\$250.050	\$250.050	\$250.050
13-41361-053	MODULE, G3	11G	2.000	0.000	0.000	0.000	0.000	\$2,024.190	0.00 %	\$2,024.190	\$4,048.380	\$4,048.380
13-41361-053R	MODULE, G3 (REBUILD)	11G	1.000	0.000	0.000	0.000	0.000	\$0.100	0.00 %	\$0.100	\$0.100	\$0.100
13-41361-079U	MODULE, G3 (USED)	14C	1.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.001	\$0.001
13-41361-096	MODULE MASTER	12F6	1.000	0.000	0.000	0.000	0.000	\$351.430	0.00 %	\$351.430	\$351.430	\$351.430
13-41361-097	MODULE G5	12F6	2.000	0.000	0.000	0.000	0.000	\$469.640	0.00 %	\$469.640	\$939.280	\$939.280
13-42194-000	SWITCH DEFROST FAN CONTROL	1A1	4.000	0.000	0.000	0.000	0.000	\$8.928	0.00 %	\$8.928	\$35.712	\$35.712
13-43316-005	FUSE MINI	1G8	1.000	0.000	0.000	0.000	0.000	\$1.669	0.00 %	\$1.669	\$1.669	\$1.669
13-44189-000	SWITCH,DIMMER	17B	2.000	0.000	0.000	0.000	0.000	\$31.083	0.00 %	\$31.083	\$62.166	\$62.166
13-44296-001	MICROPHONE, HAND HELD	16A	3.000	0.000	0.000	0.000	0.000	\$61.162	0.00 %	\$61.162	\$183.486	\$183.488
13-45661-000	ANGLE, BATTERY CONNECTION	43A	1.000	0.000	0.000	0.000	0.000	\$73.850	0.00 %	\$73.850	\$73.850	\$73.850
13-46071-000	LAMP ASM (HYBRID)	16A	24.000	0.000	0.000	0.000	0.000	\$33.421	0.00 %	\$33.421	\$802.104	\$802.097

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
13-46240-000	CHANNEL BATTERY HOLD DOWN	9G2	8.000	0.000	0.000	0.000	0.000	\$31.030	0.00 %	\$31.030	\$248.240	\$248.240
13-48003-004	BREAKER CIRCUIT 25 AMP	2B6	3.000	0.000	0.000	0.000	0.000	\$6.510	0.00 %	\$6.510	\$19.530	\$19.530
13-48003-011	SOCKET, MOUNTING 1 WAY C.	2B5	4.000	0.000	0.000	0.000	0.000	\$10.259	0.00 %	\$10.259	\$41.036	\$41.036
13-48510-002	EQUALIZER VOLTAGE	PM6B	2.000	0.000	0.000	0.000	0.000	\$577.590	0.00 %	\$577.590	\$1,155.180	\$1,155.180
13-49014-000	SENSOR, TRANSDUCER AIR PRESSURE	3F2	3.000	0.000	0.000	0.000	0.000	\$400.000	0.00 %	\$400.000	\$1,200.000	\$1,200.000
13-50757-000R	BRACKET	7B1	2.000	0.000	0.000	0.000	0.000	\$45.000	0.00 %	\$45.000	\$90.000	\$90.000
13-50786-001	LIGHT ENGINE COMPARTMENT 2008	16B	4.000	0.000	0.000	0.000	0.000	\$60.630	0.00 %	\$60.630	\$242.520	\$242.520
13-53868-005	PEDAL ASSY W/TPS	45E	2.000	0.000	0.000	0.000	0.000	\$1,610.280	0.00 %	\$1,610.280	\$3,220.560	\$3,220.560
13-54347-002	SWITCH	3C2	5.000	0.000	0.000	0.000	0.000	\$8.140	0.00 %	\$8.140	\$40.700	\$40.700
13-54742-002	BAR PANEL	36D	1.000	0.000	0.000	0.000	0.000	\$325.060	0.00 %	\$325.060	\$325.060	\$325.060
13-54770-000	LAMP REAR STEP	1H4	7.000	0.000	0.000	0.000	0.000	\$90.946	0.00 %	\$90.946	\$636.622	\$636.622
13-55180-000	ALARM,SEAT	30B	6.000	0.000	0.000	0.000	0.000	\$191.190	0.00 %	\$191.190	\$1,147.140	\$1,147.140
13-56138-000	SWITCH MIRROR JOY STICK 2003	1C1	5.000	0.000	0.000	0.000	0.000	\$60.412	0.00 %	\$60.412	\$302.060	\$302.060
13-56138-001	SWITCH MIRROR HYBRID	1C9	5.000	0.000	0.000	0.000	0.000	\$67.068	0.00 %	\$67.068	\$335.340	\$335.340
13-56812-000	FLANGE DIALIGHT	18D	19.000	0.000	0.000	0.000	0.000	\$2.939	0.00 %	\$2.939	\$55.841	\$55.849
13-56851-000	EQUALIZER-BATTERY VOLTAGE	PM6B	1.000	0.000	0.000	0.000	0.000	\$700.000	0.00 %	\$700.000	\$700.000	\$700.000
13-56851-003	EQUALIZER-BATTERY VOLTAGE	PM6B	1.000	0.000	0.000	0.000	0.000	\$733.800	0.00 %	\$733.800	\$733.800	\$733.800
13-57055-008	SENDER, FUEL GAUGE	22C	2.000	0.000	0.000	0.000	0.000	\$86.670	0.00 %	\$86.670	\$173.340	\$173.340
13-57110-000	SENSOR COOLANT TEMP,SURGE TANK	2D3	7.000	0.000	0.000	0.000	0.000	\$59.870	0.00 %	\$59.870	\$419.090	\$419.090
13-58430-000	LAMP,FAREBOX	17A	4.000	0.000	0.000	0.000	0.000	\$93.440	0.00 %	\$93.440	\$373.760	\$373.760
13-62184-004	BREAKER, CIRCUIT 15 AMP	2C5	5.000	0.000	0.000	0.000	0.000	\$11.510	0.00 %	\$11.510	\$57.550	\$57.550
13-62184-008	SOCKET,MOUNTING	2C4	3.000	0.000	0.000	0.000	0.000	\$11.510	0.00 %	\$11.510	\$34.530	\$34.530
13-62184-011	BREAKER, CIRCUIT 4 AMP	2A6	15.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.015	\$0.015
13-62431-000	PUMP 24V W/S/W	1D3	4.000	0.000	0.000	0.000	0.000	\$6.270	0.00 %	\$6.270	\$25.080	\$25.080
13-69938-000	SENSOR,TEMP AMBIENT	4A2	4.000	0.000	0.000	0.000	0.000	\$16.340	0.00 %	\$16.340	\$65.360	\$65.360
13-69957-000	COIL, FAN SYSTEM VALVE	27C	1.000	0.000	0.000	0.000	0.000	\$51.750	0.00 %	\$51.750	\$51.750	\$51.750
13-69991-000	SENDER, FUEL LEVEL	10I5	1.000	0.000	0.000	0.000	0.000	\$103.330	0.00 %	\$103.330	\$103.330	\$103.330
1370028081	KIT PULLEY(EMP)	45C	4.000	0.000	0.000	0.000	0.000	\$12.180	0.00 %	\$12.180	\$48.720	\$48.720
13-75861-000	CONTROLLER ASM,(VAPOR)	19C	2.000	0.000	0.000	0.000	0.000	\$957.410	0.00 %	\$957.410	\$1,914.820	\$1,914.820
14-37424L084.13	EXTRUSION BEAM	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$69.810	0.00 %	\$69.810	\$69.810	\$69.810
14-55508-000L	BRACE, SIDE	33D	3.000	0.000	0.000	0.000	0.000	\$245.530	0.00 %	\$245.530	\$736.590	\$736.590
14-55508-000R	BRACE, RH SIDE	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$467.640	0.00 %	\$467.640	\$935.280	\$935.280
14-55515-000	EXTRUSION	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$335.760	0.00 %	\$335.760	\$671.520	\$671.520
1457436033	FILTER DOSER MODULE	PM5B/PM5TOP	22.000	0.000	0.000	0.000	0.000	\$26.441	0.00 %	\$26.441	\$581.702	\$581.698
14-65437-000	EXTR CHASSIS POST	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$58.800	0.00 %	\$58.800	\$176.400	\$176.400
14-65437-002	EXTR,CHASSIS POST	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$63.500	0.00 %	\$63.500	\$63.500	\$63.500
14-65437-004	EXTR CHASSIS POST	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$56.400	0.00 %	\$56.400	\$112.800	\$112.800
151.00383710	FILTER TRANS VOITH	PM1A	6.000	0.000	0.000	0.000	0.000	\$34.596	0.00 %	\$34.596	\$207.576	\$207.576
151-6021	LINK CONNECTING CHAIN	2H12	6.000	0.000	0.000	0.000	0.000	\$3.710	0.00 %	\$3.710	\$22.260	\$22.260
151-9060	WIRE ROPE ASM	2C3	6.000	0.000	0.000	0.000	0.000	\$32.190	0.00 %	\$32.190	\$193.140	\$193.140
15232	BOLT ALT MTG 1/2-13X9.5	PM7C	3.000	0.000	0.000	0.000	0.000	\$5.729	0.00 %	\$5.729	\$17.187	\$17.187
15-37844n000	FAN ASM,24V DRIVERS	15A	1.000	0.000	0.000	0.000	0.000	\$118.280	0.00 %	\$118.280	\$118.280	\$118.280
15-40409-000	CLAMP,PULL CORD	2H1	27.000	0.000	0.000	0.000	0.000	\$1.659	0.00 %	\$1.659	\$44.793	\$44.793
15-40497-002	STANDEE	30A	9.000	0.000	0.000	0.000	0.000	\$14.640	0.00 %	\$14.640	\$131.760	\$131.760
15-40603-000	CLOSEOUT EMERGENCY DOOR	9F2	4.000	0.000	0.000	0.000	0.000	\$43.550	0.00 %	\$43.550	\$174.200	\$174.200
15-42508M001	GLAZING EMERGENCY	2A11	2.000	0.000	0.000	0.000	0.000	\$42.363	0.00 %	\$42.363	\$84.726	\$84.726

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
15-42881-004	STEP NOSSING	30A	10.000	0.000	0.000	0.000	0.000	\$66.900	0.00 %	\$66.900	\$669.000	\$669.000
15-45953-000	FLANGE FITTING	7F2	2.000	0.000	0.000	0.000	0.000	\$0.920	0.00 %	\$0.920	\$1.840	\$1.840
15-46283-000	BRKT, STANCHION MTG,	7F12	4.000	0.000	0.000	0.000	0.000	\$17.210	0.00 %	\$17.210	\$68.840	\$68.840
15-46286000C	PANEL, LOWER MODESTY	32D	4.000	0.000	0.000	0.000	0.000	\$382.990	0.00 %	\$382.990	\$1,531.960	\$1,531.960
15-49123-000	CLIP A/C GRILLE MTG	9C13	8.000	0.000	0.000	0.000	0.000	\$30.301	0.00 %	\$30.301	\$242.408	\$242.408
15-51145-000	TUBE ASM, STANCHION	39WALL	1.000	0.000	0.000	0.000	0.000	\$100.960	0.00 %	\$100.960	\$100.960	\$100.960
15-57691-000	BRACKET CLOSEOUT MTG	32WALL	1.000	0.000	0.000	0.000	0.000	\$147.290	0.00 %	\$147.290	\$147.290	\$147.290
15-73534M004	GLAZING EMERGENCY (2017,2018,2019)	2E24	4.000	0.000	0.000	0.000	0.000	\$43.240	0.00 %	\$43.240	\$172.960	\$172.960
15w40	OIL 76 ECT	OILRM	4950.500	0.000	0.000	0.000	0.000	\$0.007	0.00 %	\$0.007	\$34.654	\$36.238
162-2027	SORING EXTENSION W/C	2A9	3.000	0.000	0.000	0.000	0.000	\$15.000	0.00 %	\$15.000	\$45.000	\$45.000
16-46375-001	GLAZING FRONT DISTINATION SIGN (LOW F)	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$186.479	0.00 %	\$186.479	\$745.916	\$745.918
1650053001	RADIATOR (2008)(2017)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$2,583.550	0.00 %	\$2,583.550	\$2,583.550	\$2,583.550
1650053002	CAC (2008)(2017)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$2,069.895	0.00 %	\$2,069.895	\$2,069.895	\$2,069.895
1650054001U	RADIATOR ASM,(EMPO HYBRID USED)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.001	\$0.001
1650054002	CAC (HYBRID)	2ND FLOOR	5.000	0.000	0.000	0.000	0.000	\$1,585.240	0.00 %	\$1,585.240	\$7,926.200	\$7,926.200
1650066065	RADIATOR EMP (HYBRID)	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$2,162.695	0.00 %	\$2,162.695	\$4,325.390	\$4,325.390
1650066067w	CAC (2019) WARRANTY	2ndfloor	1.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.001	\$0.001
1787296	CLAMP PIPE FLANGE	6E6	4.000	0.000	0.000	0.000	0.000	\$22.640	0.00 %	\$22.640	\$90.560	\$90.560
18-37908-000	SHADE SUN ASM	15C	8.000	0.000	0.000	0.000	0.000	\$92.657	0.00 %	\$92.657	\$741.256	\$741.259
18-39597-000	BRACKET SHADE	9H8	4.000	0.000	0.000	0.000	0.000	\$16.940	0.00 %	\$16.940	\$67.760	\$67.760
18-39599-000	BRACKET SHADE	9H9	4.000	0.000	0.000	0.000	0.000	\$16.940	0.00 %	\$16.940	\$67.760	\$67.760
18-40592f045	BRKT,MTG RADIO	40B	3.000	0.000	0.000	0.000	0.000	\$116.110	0.00 %	\$116.110	\$348.330	\$348.330
18-47649C	SEAT DRIVERS RECARO	2ndfloor	1.000	0.000	0.000	0.000	0.000	\$2,960.000	0.00 %	\$2,960.000	\$2,960.000	\$2,960.000
18-47676n000	MOTOR WINDSHIELD RH (2008)	19B	2.000	0.000	0.000	0.000	0.000	\$262.910	0.00 %	\$262.910	\$525.820	\$525.820
18-47822-000	BOTTLE WASHER	39E	2.000	0.000	0.000	0.000	0.000	\$115.480	0.00 %	\$115.480	\$230.960	\$230.960
18-47825N000	PUMP WASHER ASM	1D2	6.000	0.000	0.000	0.000	0.000	\$35.503	0.00 %	\$35.503	\$213.018	\$213.020
18-47826N000	ADAPTER	8D7	4.000	0.000	0.000	0.000	0.000	\$7.740	0.00 %	\$7.740	\$30.960	\$30.960
18-48132-000	BRACKET SHADE	9H7	4.000	0.000	0.000	0.000	0.000	\$15.910	0.00 %	\$15.910	\$63.640	\$63.640
18-48285N000	CAP WASHER BOTTLE	8D8	1.000	0.000	0.000	0.000	0.000	\$19.800	0.00 %	\$19.800	\$19.800	\$19.800
18-60507-000	BRKT,MTG RADIO	40B	1.000	0.000	0.000	0.000	0.000	\$41.500	0.00 %	\$41.500	\$41.500	\$41.500
18-65649-000	EXTENDER, 8 IN BELT LAP	40D	3.000	0.000	0.000	0.000	0.000	\$65.765	0.00 %	\$65.765	\$197.295	\$197.295
18-69791-003	SCREEN DRIVER 'SIDE' 2019	16D	8.000	0.000	0.000	0.000	0.000	\$125.227	0.00 %	\$125.227	\$1,001.816	\$1,001.814
19100P	PIN CLEVIS YOKE FRONT/ REAR	3B2	23.000	0.000	0.000	0.000	0.000	\$1.700	0.00 %	\$1.700	\$39.100	\$39.100
19-68351-026	DISPLAY MFD 2 G5	21D	1.000	0.000	0.000	0.000	0.000	\$3,708.330	0.00 %	\$3,708.330	\$3,708.330	\$3,708.330
1A493	TRIANGLE,WARNING	PM3D	11.000	0.000	0.000	0.000	0.000	\$6.450	0.00 %	\$6.450	\$70.950	\$70.950
2018987	BALLAST 24 VOLT	2I7	1.000	0.000	0.000	0.000	0.000	\$22.920	0.00 %	\$22.920	\$22.920	\$22.920
2023171	WIPER OIL	53B	9.000	0.000	0.000	0.000	0.000	\$8.786	0.00 %	\$8.786	\$79.074	\$79.070
20-37130-000	ANGLE, DOOR LOCK	7A3	19.000	0.000	0.000	0.000	0.000	\$6.130	0.00 %	\$6.130	\$116.470	\$116.470
20-37166-000L	BRACKET	31D	3.000	0.000	0.000	0.000	0.000	\$94.476	0.00 %	\$94.476	\$283.428	\$283.428
20-37166-000R	BRACKET, FRT RH	31D	5.000	0.000	0.000	0.000	0.000	\$96.121	0.00 %	\$96.121	\$480.605	\$480.605
20-37467L467.00	GUTTER RAIN RUBBER EXTERIOR (HYBRID)	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$92.510	0.00 %	\$92.510	\$277.530	\$277.530
20-38147-000	BOLT	9B8	3.000	0.000	0.000	0.000	0.000	\$29.680	0.00 %	\$29.680	\$89.040	\$89.040
20-38155-000	HINGE PIANO RR PANEL	32C	2.000	0.000	0.000	0.000	0.000	\$29.700	0.00 %	\$29.700	\$59.400	\$59.400
20-38155-001	HINGE PIANO RR PANEL	32C	3.000	0.000	0.000	0.000	0.000	\$94.690	0.00 %	\$94.690	\$284.070	\$284.070
20-38174-000	SPACER	32C	5.000	0.000	0.000	0.000	0.000	\$25.763	0.00 %	\$25.763	\$128.815	\$128.815

W200 - Inventory Report

2/8/2023 9:40:03 AM

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
20-38179-000	BRACKET ASM	8C5	2.000	0.000	0.000	0.000	0.000	\$59.580	0.00 %	\$59.580	\$119.160	\$119.160
20-38952N000	BEARING	9B7	3.000	0.000	0.000	0.000	0.000	\$1.570	0.00 %	\$1.570	\$4.710	\$4.710
2038L	BRACKET REAR BUMPER LH	9F1	2.000	0.000	0.000	0.000	0.000	\$32.100	0.00 %	\$32.100	\$64.200	\$64.200
2038R	BRACKET REAR BUMPER RH	9F1	1.000	0.000	0.000	0.000	0.000	\$32.100	0.00 %	\$32.100	\$32.100	\$32.100
20-40212-000	GLAZING DOOR 2003 BUSES	2NDFL/1E	5.000	0.000	0.000	0.000	0.000	\$78.712	0.00 %	\$78.712	\$393.560	\$393.560
20-41133n000	MODULE BUMPER REAR LH	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$262.050	0.00 %	\$262.050	\$262.050	\$262.050
20-41134N000	CHANNEL REAR	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$605.000	0.00 %	\$605.000	\$605.000	\$605.000
20-43373-001R	EXTRUSSION DOOR	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$67.510	0.00 %	\$67.510	\$67.510	\$67.510
20-43569N000	JOINT HEIM DOOR	3A2	6.000	0.000	0.000	0.000	0.000	\$13.372	0.00 %	\$13.372	\$80.232	\$80.232
20-44023I084.00	SEAL DOOR	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$51.760	0.00 %	\$51.760	\$103.520	\$103.520
20-44728-000	BLOCK	9B5	3.000	0.000	0.000	0.000	0.000	\$12.830	0.00 %	\$12.830	\$38.490	\$38.490
20-45098-000L	BRACKET	8B3	2.000	0.000	0.000	0.000	0.000	\$145.160	0.00 %	\$145.160	\$290.320	\$290.320
20-45483m002	PANEL	2NDFLOOR	5.000	0.000	0.000	0.000	0.000	\$763.060	0.00 %	\$763.060	\$3,815.300	\$3,815.300
20-45483M013	PANEL,FRONT WHEELWELL	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$298.700	0.00 %	\$298.700	\$597.400	\$597.400
20-45484m000	PANEL	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$280.817	0.00 %	\$280.817	\$1,123.268	\$1,123.268
20-45484m003	PANEL,SKIRT,(2008/2010)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$489.810	0.00 %	\$489.810	\$489.810	\$489.810
20-45484M013	PANEL, SKIRT LH	2ND FLOOR	2.000	0.000	0.000	0.000	0.000	\$425.270	0.00 %	\$425.270	\$850.540	\$850.540
20-45491M000	PANEL EXTERIOR	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$434.464	0.00 %	\$434.464	\$1,737.856	\$1,737.856
20-45493M001	PANEL SKIRT FIXED	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$346.283	0.00 %	\$346.283	\$346.283	\$346.283
20-45493m002	PANEL	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$483.870	0.00 %	\$483.870	\$967.740	\$967.740
20-45493M004	PANEL,SKIRT	2NDFLOOR	7.000	0.000	0.000	0.000	0.000	\$324.890	0.00 %	\$324.890	\$2,274.230	\$2,274.230
20-47468L080.50	EXTR,A-POST TRIM	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$22.450	0.00 %	\$22.450	\$22.450	\$22.450
20-47715M007L	CAP,REAR LOWER L/S	30C	2.000	0.000	0.000	0.000	0.000	\$681.550	0.00 %	\$681.550	\$1,363.100	\$1,363.100
20-47715M007R	CAP,REAR LOWER R/S	33D	4.000	0.000	0.000	0.000	0.000	\$327.933	0.00 %	\$327.933	\$1,311.732	\$1,311.732
20-47715M036L	CAP REAR LOWER	33D	3.000	0.000	0.000	0.000	0.000	\$621.020	0.00 %	\$621.020	\$1,863.060	\$1,863.060
20-47715M036R	CAP, REAR, LOWER	33D	2.000	0.000	0.000	0.000	0.000	\$594.600	0.00 %	\$594.600	\$1,189.200	\$1,189.200
20-48399-000R	HINGE, PANEL	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$147.020	0.00 %	\$147.020	\$441.060	\$441.060
20-48400-000	HINGE, SKIRT PNL, LF,RR	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$119.030	0.00 %	\$119.030	\$238.060	\$238.060
20-48418-000	BRACKET GAS SPRING	7C2	8.000	0.000	0.000	0.000	0.000	\$30.985	0.00 %	\$30.985	\$247.880	\$247.880
20-48985M000	PANEL	32C	4.000	0.000	0.000	0.000	0.000	\$31.850	0.00 %	\$31.850	\$127.400	\$127.400
20-48986-000L	PANEL REAR LEFT	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$479.190	0.00 %	\$479.190	\$479.190	\$479.190
20-48991-000	DOOR ACCESS	8E2	5.000	0.000	0.000	0.000	0.000	\$12.530	0.00 %	\$12.530	\$62.650	\$62.650
20-48994M003	PANEL	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$1,035.560	0.00 %	\$1,035.560	\$1,035.560	\$1,035.560
20-48994M004	PANEL	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$939.700	0.00 %	\$939.700	\$2,819.100	\$2,819.100
20-48998M003R	PANEL SKIRT CURB SIDE	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$325.102	0.00 %	\$325.102	\$1,300.408	\$1,300.408
20-49017M000	PANEL FUEL FILL (2005/2003)	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$332.966	0.00 %	\$332.966	\$1,331.864	\$1,331.864
204994	CONNECTOR	10F	2.000	0.000	0.000	0.000	0.000	\$6.120	0.00 %	\$6.120	\$12.240	\$12.240
20-53881-000r	HINGE, SKIRT PANEL,RH	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$268.590	0.00 %	\$268.590	\$1,074.360	\$1,074.360
20-53886n000	CONTROLLER, DOOR	2F18	1.000	0.000	0.000	0.000	0.000	\$303.470	0.00 %	\$303.470	\$303.470	\$303.470
20-53887M001	PANEL-SKIRT, HINGED (HYBRID)	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$380.887	0.00 %	\$380.887	\$761.774	\$761.774
20-53889M001	PANEL-SKIRT,HINGED (HYBRID)	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$291.378	0.00 %	\$291.378	\$874.134	\$874.134
20-53899M000	PANEL SKIRT	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$366.149	0.00 %	\$366.149	\$366.149	\$366.149
20-55124m000I	PANEL	31A	4.000	0.000	0.000	0.000	0.000	\$426.870	0.00 %	\$426.870	\$1,707.480	\$1,707.480
20-55124M000R	PANEL	31A	7.000	0.000	0.000	0.000	0.000	\$282.980	0.00 %	\$282.980	\$1,980.860	\$1,980.860
20-55269-000	BRACKET LIGHT L/R	30C	2.000	0.000	0.000	0.000	0.000	\$366.753	0.00 %	\$366.753	\$733.506	\$733.507
20-55276F000	CAP RR TAIL LIGHT ASM, BR	30C	2.000	0.000	0.000	0.000	0.000	\$359.470	0.00 %	\$359.470	\$718.940	\$718.940
20-55548-001R	PLATE	31B	2.000	0.000	0.000	0.000	0.000	\$245.400	0.00 %	\$245.400	\$490.800	\$490.800

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
20-55746-001	DIPSTICK WASHER FILL	39E	1.000	0.000	0.000	0.000	0.000	\$133.330	0.00 %	\$133.330	\$133.330	\$133.330
20-55904-000L	PLATE ASM, MOUNTING, TAIL	30C	1.000	0.000	0.000	0.000	0.000	\$90.000	0.00 %	\$90.000	\$90.000	\$90.000
20-55904-000R	PLATE ASM, MOUNTING TAIL RIGHT	31C	5.000	0.000	0.000	0.000	0.000	\$90.000	0.00 %	\$90.000	\$450.000	\$450.000
20-57131-000	PANEL	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$792.640	0.00 %	\$792.640	\$1,585.280	\$1,585.280
20-57131-004	PANEL ASM, SIDE, UPPER	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$270.660	0.00 %	\$270.660	\$541.320	\$541.320
20-57266C000C	BUMPER, REAR	2ndfloor/outside	5.000	0.000	0.000	0.000	0.000	\$1,724.950	0.00 %	\$1,724.950	\$8,624.750	\$8,624.750
20-57266C001A	CHANNEL BUMPER HYBRID (REAR)	2NDFLOOR/OUTSI DE	3.000	0.000	0.000	0.000	0.000	\$554.585	0.00 %	\$554.585	\$1,663.755	\$1,663.755
20-57266C002A	MODULE	2ND FLOOR	3.000	0.000	0.000	0.000	0.000	\$110.990	0.00 %	\$110.990	\$332.970	\$332.970
20-57266C003A	MODULE, CENTER	2ND FLOOR	2.000	0.000	0.000	0.000	0.000	\$293.270	0.00 %	\$293.270	\$586.540	\$586.540
20-57266c004A	MODULE BUMPER LR REAR 2008 HYBRID)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$152.857	0.00 %	\$152.857	\$152.857	\$152.857
20-59396M001	PANEL SKIRT FIXED	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$371.123	0.00 %	\$371.123	\$371.123	\$371.123
20-59430M001	PANEL SKIRT FIXED (BRT)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$347.957	0.00 %	\$347.957	\$347.957	\$347.957
20-59715-000R	MODULE BUMPER	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$235.895	0.00 %	\$235.895	\$471.790	\$471.790
20-59715-001L	LEFT FRONT BUMPER CORNER	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$204.340	0.00 %	\$204.340	\$613.020	\$613.020
20-59822-000L	CLOSEOUT, FRONT BUMPER	31B	6.000	0.000	0.000	0.000	0.000	\$200.787	0.00 %	\$200.787	\$1,204.722	\$1,204.722
20-59822-000R	CLOSEOUT FRONT BUMPER	31B	4.000	0.000	0.000	0.000	0.000	\$203.946	0.00 %	\$203.946	\$815.784	\$815.784
20-59946-000	BUMPER ASM	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$1,729.680	0.00 %	\$1,729.680	\$1,729.680	\$1,729.680
20-59946-003	BUMPER FRONT COMPLETE	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$1,783.330	0.00 %	\$1,783.330	\$1,783.330	\$1,783.330
20-60546-000	BRKT,CLOSEOUT SSLF BRT	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$198.400	0.00 %	\$198.400	\$198.400	\$198.400
20-60554-000R	MOTOR W/S/W RIGHT SIDE	19B	1.000	0.000	0.000	0.000	0.000	\$262.910	0.00 %	\$262.910	\$262.910	\$262.910
20-61107-004	GLAZING REAR DOOR HYBRID	2NDFL/5B	10.000	0.000	0.000	0.000	0.000	\$63.314	0.00 %	\$63.314	\$633.140	\$633.140
20-61107-005	GLAZING, LOWER REAR DOOR 2010 BUSES	2NDFL/5A	13.000	0.000	0.000	0.000	0.000	\$40.752	0.00 %	\$40.752	\$529.776	\$529.776
20-61124-001	GLAZING 40" DOOR UPPER	2NDFL/5A	11.000	0.000	0.000	0.000	0.000	\$46.783	0.00 %	\$46.783	\$514.613	\$514.613
20-61124-002	GLAZING 40" DOOR LOWER	2NDFL/5A	11.000	0.000	0.000	0.000	0.000	\$36.460	0.00 %	\$36.460	\$401.060	\$401.060
20-62211-000	PANEL	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$813.080	0.00 %	\$813.080	\$813.080	\$813.080
20-62727-000	SEAL, H	29B	4.000	0.000	0.000	0.000	0.000	\$6.130	0.00 %	\$6.130	\$24.520	\$24.520
20-63665M001	PANEL, HINGED, ENG DOOR	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$660.135	0.00 %	\$660.135	\$2,640.540	\$2,640.540
20-65056m001l	PANEL,SKIRT HINGED	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$271.988	0.00 %	\$271.988	\$1,087.952	\$1,087.952
20-65056M001R	PANEL,SKIRT HINGED	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$228.030	0.00 %	\$228.030	\$228.030	\$228.030
20-68463M000	BRKT, SKIRT PANEL MTG W/F	29A	10.000	0.000	0.000	0.000	0.000	\$8.246	0.00 %	\$8.246	\$82.460	\$82.460
20-68463M001L	BRKT, SKIRT PANEL MTG W/H	29A	3.000	0.000	0.000	0.000	0.000	\$5.680	0.00 %	\$5.680	\$17.040	\$17.040
20-68463M001R	BRKT, SKIRT PANEL MTG W/H	29A	3.000	0.000	0.000	0.000	0.000	\$5.680	0.00 %	\$5.680	\$17.040	\$17.040
20-CC913RR	MIRROR	2ndfloor	2.000	0.000	0.000	0.000	0.000	\$726.320	0.00 %	\$726.320	\$1,452.640	\$1,452.640
2137187	NUT ALT MTG	PM7C	20.000	0.000	0.000	0.000	0.000	\$0.507	0.00 %	\$0.507	\$10.140	\$10.140
21-42766-000	BRKT,TUBE CLAMP	12B8	19.000	0.000	0.000	0.000	0.000	\$20.030	0.00 %	\$20.030	\$380.570	\$380.570
21-48284-000	GASKET DEFROSTER DUCT	32B	2.000	0.000	0.000	0.000	0.000	\$6.800	0.00 %	\$6.800	\$13.600	\$13.600
21-61370-000	BRKT,TUBE CLAMP	12B5	3.000	0.000	0.000	0.000	0.000	\$13.030	0.00 %	\$13.030	\$39.090	\$39.090
22-1100	SEAL COMPRESSOR X426 THERMOKING	11E3	1.000	0.000	0.000	0.000	0.000	\$280.520	0.00 %	\$280.520	\$280.520	\$280.520
22-306	SCREEN	11A4	2.000	0.000	0.000	0.000	0.000	\$20.620	0.00 %	\$20.620	\$41.240	\$41.240
22-40664-000	SHIM	2C3	14.000	0.000	0.000	0.000	0.000	\$2.080	0.00 %	\$2.080	\$29.120	\$29.120
22-51757-000	BRACKET	7B1	2.000	0.000	0.000	0.000	0.000	\$56.000	0.00 %	\$56.000	\$112.000	\$112.000
22-54558-001	FILTER,HVAC	8TOP	3.000	0.000	0.000	0.000	0.000	\$166.193	0.00 %	\$166.193	\$498.579	\$498.580
22-54558N000	FILTER A/C	8TOP	19.000	0.000	0.000	0.000	0.000	\$69.100	0.00 %	\$69.100	\$1,312.900	\$1,312.900
22-54790-000	BRACKET ASM TENSIONER A/C PULLEY	9H6	1.000	0.000	0.000	0.000	0.000	\$206.097	0.00 %	\$206.097	\$206.097	\$206.097

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
22-68415-001	SHAFT, IDLER PULLEY	9B5	4.000	0.000	0.000	0.000	0.000	\$14.860	0.00 %	\$14.860	\$59.440	\$59.440
22-68534-000	PULLEY, A/C IDLER PULLEY SMOOTH	9B18	3.000	0.000	0.000	0.000	0.000	\$51.181	0.00 %	\$51.181	\$153.543	\$153.542
23013334	SENSOR SPEED	1E8	3.000	0.000	0.000	0.000	0.000	\$114.210	0.00 %	\$114.210	\$342.630	\$342.630
23511767	BOLT	5A4	2.000	0.000	0.000	0.000	0.000	\$7.730	0.00 %	\$7.730	\$15.460	\$15.460
23511786	BOLT	5A2	4.000	0.000	0.000	0.000	0.000	\$3.600	0.00 %	\$3.600	\$14.400	\$14.400
23516970	PLATE	5A3	2.000	0.000	0.000	0.000	0.000	\$9.580	0.00 %	\$9.580	\$19.160	\$19.160
23517242	ISOLATOR	6B19	2.000	0.000	0.000	0.000	0.000	\$3.248	0.00 %	\$3.248	\$6.496	\$6.496
23517243	SPACER	6B17	8.000	0.000	0.000	0.000	0.000	\$3.202	0.00 %	\$3.202	\$25.616	\$25.616
23518092	SENSOR	6C2	1.000	0.000	0.000	0.000	0.000	\$59.750	0.00 %	\$59.750	\$59.750	\$59.750
23527828	SENSOR OIL PRESURE	6B11	1.000	0.000	0.000	0.000	0.000	\$42.440	0.00 %	\$42.440	\$42.440	\$42.440
23532850	ORING	27C	4.000	0.000	0.000	0.000	0.000	\$1.800	0.00 %	\$1.800	\$7.200	\$7.200
240-12017	SOLIOID STARTER	PM6A	2.000	0.000	0.000	0.000	0.000	\$25.000	0.00 %	\$25.000	\$50.000	\$50.000
24735	PANEL, SHEEL,	38 WALL	2.000	0.000	0.000	0.000	0.000	\$160.370	0.00 %	\$160.370	\$320.740	\$320.740
26-45474-000R	WINDSHIELD C/S	2ndfloor	6.000	0.000	0.000	0.000	0.000	\$244.259	0.00 %	\$244.259	\$1,465.554	\$1,465.556
26-45474-001L	WINDSHIELD L/S	2NDFL/4A	5.000	0.000	0.000	0.000	0.000	\$243.670	0.00 %	\$243.670	\$1,218.350	\$1,218.352
26-45512-001	SEAL, GLAZING	2ND FLOOR	2.000	0.000	0.000	0.000	0.000	\$469.100	0.00 %	\$469.100	\$938.200	\$938.200
26-52579L048.00	RUBBER CENTER	30D	2.000	0.000	0.000	0.000	0.000	\$17.000	0.00 %	\$17.000	\$34.000	\$34.000
26-55133-000L	WINDSHIELD SIDE L/S	2NDFLOOR	5.000	0.000	0.000	0.000	0.000	\$239.127	0.00 %	\$239.127	\$1,195.635	\$1,195.635
26-55133-000R	WINDSHIELD SIDE CURB SIDE	2NDFL/4A	4.000	0.000	0.000	0.000	0.000	\$225.200	0.00 %	\$225.200	\$900.800	\$900.800
26-55478L225.00	SEAL, GLAZING	30D	2.000	0.000	0.000	0.000	0.000	\$93.580	0.00 %	\$93.580	\$187.160	\$187.160
26-61427-000	GLAZING DESTINATION SIGN FRONT (HYBRID	2NDFLOOR	5.000	0.000	0.000	0.000	0.000	\$128.515	0.00 %	\$128.515	\$642.575	\$642.575
26-61428-003L	WINDSHIELD L/S HYBRID	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$259.653	0.00 %	\$259.653	\$778.959	\$778.959
26-61428-003R	WINDSHIELD, GLAZING R/S HYBRID	2NDFLOOR	5.000	0.000	0.000	0.000	0.000	\$255.619	0.00 %	\$255.619	\$1,278.095	\$1,278.095
26-61451-000	SEAL	32A	1.000	0.000	0.000	0.000	0.000	\$238.880	0.00 %	\$238.880	\$238.880	\$238.880
2830977	SEAL, ORING	10A6	6.000	0.000	0.000	0.000	0.000	\$7.428	0.00 %	\$7.428	\$44.568	\$44.568
286500	PR-4 PRESS VALVE	23A	2.000	0.000	0.000	0.000	0.000	\$45.590	0.00 %	\$45.590	\$91.180	\$91.180
2871451	GASKET AFM DEVICE ISB	13B	5.000	0.000	0.000	0.000	0.000	\$31.190	0.00 %	\$31.190	\$155.950	\$155.950
2871452	GASKET AFM DEVICE (2017)	13B	3.000	0.000	0.000	0.000	0.000	\$32.864	0.00 %	\$32.864	\$98.592	\$98.592
2871453	GASKET AFM DEVICE 2008 ISL	13C	2.000	0.000	0.000	0.000	0.000	\$29.010	0.00 %	\$29.010	\$58.020	\$58.020
2871863	CLAMP-V BAND (2008)	13D	3.000	0.000	0.000	0.000	0.000	\$55.477	0.00 %	\$55.477	\$166.431	\$166.431
2871960	SENSOR DIFERENTIAL PRESSURE	8B4	5.000	0.000	0.000	0.000	0.000	\$154.377	0.00 %	\$154.377	\$771.885	\$771.883
2872277	SENSOR POSITION	10B6	2.000	0.000	0.000	0.000	0.000	\$20.123	0.00 %	\$20.123	\$40.246	\$40.246
2872279	SENSOR, POSITION CRANK	10B13	3.000	0.000	0.000	0.000	0.000	\$20.632	0.00 %	\$20.632	\$61.896	\$61.896
2872858	SENSOR, TEMPERATURE 2017	10B2	3.000	0.000	0.000	0.000	0.000	\$50.060	0.00 %	\$50.060	\$150.180	\$150.180
2880305	CONNECTOR, MALE	12D7	2.000	0.000	0.000	0.000	0.000	\$21.640	0.00 %	\$21.640	\$43.280	\$43.280
2881688	PUMP WATER KIT	14B	1.000	0.000	0.000	0.000	0.000	\$131.075	0.00 %	\$131.075	\$131.075	\$131.075
2885889	ISOLATER-THERMAL	12D4	5.000	0.000	0.000	0.000	0.000	\$8.790	0.00 %	\$8.790	\$43.950	\$43.950
2888086	TUBE, AIR (2012)	12D2	2.000	0.000	0.000	0.000	0.000	\$102.910	0.00 %	\$102.910	\$205.820	\$205.820
2888087	TUBE AIR (2012)	12F4	1.000	0.000	0.000	0.000	0.000	\$50.720	0.00 %	\$50.720	\$50.720	\$50.720
2888090	TUBE, AIR	PM7B	3.000	0.000	0.000	0.000	0.000	\$132.010	0.00 %	\$132.010	\$396.030	\$396.030
2888173	INJECTOR, DOSER	12F2	3.000	0.000	0.000	0.000	0.000	\$418.920	0.00 %	\$418.920	\$1,256.760	\$1,256.760
2894939RX	SENSOR, NITROGEN OXIDE	12H1	1.000	0.000	0.000	0.000	0.000	\$511.310	0.00 %	\$511.310	\$511.310	\$511.310
2894943RX	SENSOR, NITROGEN OXIDE	12H1	1.000	0.000	0.000	0.000	0.000	\$402.890	0.00 %	\$402.890	\$402.890	\$402.890
2897539	SENSOR, TEMPERATURE	PM5B	2.000	0.000	0.000	0.000	0.000	\$89.590	0.00 %	\$89.590	\$179.180	\$179.180
2897581	SENSOR-FUEL PRESSURE	6F9	2.000	0.000	0.000	0.000	0.000	\$155.363	0.00 %	\$155.363	\$310.726	\$310.726
29503283	GASKET TRANS PAN MOUNTING	7D/22D	1.000	0.000	0.000	0.000	0.000	\$34.840	0.00 %	\$34.840	\$34.840	\$34.840

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
29505230	GASKET TRANS PAN MOUNTING	7D	4.000	0.000	0.000	0.000	0.000	\$15.440	0.00 %	\$15.440	\$61.760	\$61.760
29506484	SWITCH PRESSURE	6E7	4.000	0.000	0.000	0.000	0.000	\$86.800	0.00 %	\$86.800	\$347.200	\$347.200
29507798	SENDER TEMP B400R	9C10	2.000	0.000	0.000	0.000	0.000	\$28.580	0.00 %	\$28.580	\$57.160	\$57.160
29510823	ADAPTER, HUB TRANSMISSION.	7B1	1.000	0.000	0.000	0.000	0.000	\$421.190	0.00 %	\$421.190	\$421.190	\$421.190
29512747	GASKET-SEP PLATE	7D	1.000	0.000	0.000	0.000	0.000	\$6.840	0.00 %	\$6.840	\$6.840	\$6.840
29513725	BOLT- PATCHLOCK,TORX,FLTHD,T25	8A11	8.000	0.000	0.000	0.000	0.000	\$10.700	0.00 %	\$10.700	\$85.600	\$85.600
29524449	GASKET-FILTER	22D	2.000	0.000	0.000	0.000	0.000	\$2.800	0.00 %	\$2.800	\$5.600	\$5.600
29534362	PLUG DRAIN TRANSMISSION	6A7	2.000	0.000	0.000	0.000	0.000	\$26.216	0.00 %	\$26.216	\$52.432	\$52.432
29534487	CAP	7E2	1.000	0.000	0.000	0.000	0.000	\$204.230	0.00 %	\$204.230	\$204.230	\$204.230
29534489	SEAL ACCUMULATOR	5H6	3.000	0.000	0.000	0.000	0.000	\$24.680	0.00 %	\$24.680	\$74.040	\$74.040
29535213	PLATE RETAINING	8A8	3.000	0.000	0.000	0.000	0.000	\$20.780	0.00 %	\$20.780	\$62.340	\$62.340
29535231	PLATE-SEPERATOR TRANS	7D	1.000	0.000	0.000	0.000	0.000	\$40.860	0.00 %	\$40.860	\$40.860	\$40.860
29536728	GASKET-RET HSG CVR	7B2	2.000	0.000	0.000	0.000	0.000	\$2.070	0.00 %	\$2.070	\$4.140	\$4.140
29538847	GASKET	7D	1.000	0.000	0.000	0.000	0.000	\$45.410	0.00 %	\$45.410	\$45.410	\$45.410
29538908	RETAINING RING	SOP	1.000	0.000	0.000	0.000	0.000	\$70.670	0.00 %	\$70.670	\$70.670	\$70.670
29538913	GASKET,CABLE HOUSING COVER	7E	1.000	0.000	0.000	0.000	0.000	\$25.970	0.00 %	\$25.970	\$25.970	\$25.970
29540582	SENSOR, ASSM SPEED MOTOR	9C10	2.000	0.000	0.000	0.000	0.000	\$444.910	0.00 %	\$444.910	\$889.820	\$889.820
29541286	BOLT.TRANS FILTER HOUSING	7C6	7.000	0.000	0.000	0.000	0.000	\$3.000	0.00 %	\$3.000	\$21.000	\$21.000
29542891	PLATE-RETARDER SEPARATOR	7D	1.000	0.000	0.000	0.000	0.000	\$50.070	0.00 %	\$50.070	\$50.070	\$50.070
29542919	GASKET, MD CHANNEL PLATE	7D	2.000	0.000	0.000	0.000	0.000	\$15.293	0.00 %	\$15.293	\$30.586	\$30.586
29543358	HUB	SOP	1.000	0.000	0.000	0.000	0.000	\$901.030	0.00 %	\$901.030	\$901.030	\$901.030
29543432	SENSOR SPEED	9C9	1.000	0.000	0.000	0.000	0.000	\$129.820	0.00 %	\$129.820	\$129.820	\$129.820
29544137	SEAL FRONT TRANSMISSION	7A16	1.000	0.000	0.000	0.000	0.000	\$9.500	0.00 %	\$9.500	\$9.500	\$9.500
29544139	SENSOR SPEED (OUTPUT)2017	9C	1.000	0.000	0.000	0.000	0.000	\$120.030	0.00 %	\$120.030	\$120.030	\$120.030
29544870R	TRANSMISSION GEN4 (B400R REMAN)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$4,595.000	0.00 %	\$4,595.000	\$4,595.000	\$4,595.000
29544870U	TRANSMISSION GEN4 (B400R USED)	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.002	\$0.002
29546229	SEAL,DIPSTICK TRANS	6A5	12.000	0.000	0.000	0.000	0.000	\$6.781	0.00 %	\$6.781	\$81.372	\$81.370
29547934	VALVE SOLENOID RETARDER	7C8	2.000	0.000	0.000	0.000	0.000	\$289.868	0.00 %	\$289.868	\$579.736	\$579.736
29549577	HARNESS ASSEMBLY, WIRING, 2017	14B	3.000	0.000	0.000	0.000	0.000	\$146.410	0.00 %	\$146.410	\$439.230	\$439.230
29549630	TRANSMISSION (2017)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$5,725.000	0.00 %	\$5,725.000	\$5,725.000	\$5,725.000
29550772	GASKET,HOUSING DRIVE UNIT	7E1	2.000	0.000	0.000	0.000	0.000	\$54.620	0.00 %	\$54.620	\$109.240	\$109.240
29552740	FILTER ASSEMBLY	PM1A	1.000	0.000	0.000	0.000	0.000	\$164.740	0.00 %	\$164.740	\$164.740	\$164.740
29556870	SEAL ASSEMBLY-ENCASED, WIP	6G1	2.000	0.000	0.000	0.000	0.000	\$33.540	0.00 %	\$33.540	\$67.080	\$67.080
29556884P	TCM REPROGRAMMED.(REPOWER)	PM8A	5.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.005	\$0.005
29557345	GASKET-PLATE, CHANNEL.6SP	7D/ 22D	2.000	0.000	0.000	0.000	0.000	\$16.753	0.00 %	\$16.753	\$33.506	\$33.507
29558685	PLATE-CHANNEL SHALLOW	22D	1.000	0.000	0.000	0.000	0.000	\$1,955.780	0.00 %	\$1,955.780	\$1,955.780	\$1,955.780
30-41117F000	PANEL, DASH W/C	2C7	1.000	0.000	0.000	0.000	0.000	\$87.150	0.00 %	\$87.150	\$87.150	\$87.150
3046201	ORING	10F	7.000	0.000	0.000	0.000	0.000	\$2.626	0.00 %	\$2.626	\$18.382	\$18.380
3046943	SEAL, O RING	PM8B	11.000	0.000	0.000	0.000	0.000	\$3.250	0.00 %	\$3.250	\$35.750	\$35.750
3049221	SEAL-O'RING	6D7	3.000	0.000	0.000	0.000	0.000	\$2.540	0.00 %	\$2.540	\$7.620	\$7.620
3056138	HOSE, PLAIN	3C5	4.000	0.000	0.000	0.000	0.000	\$15.082	0.00 %	\$15.082	\$60.328	\$60.328
3066211	SEAL,ORING	9D8	6.000	0.000	0.000	0.000	0.000	\$8.596	0.00 %	\$8.596	\$51.576	\$51.576
306-661	VALVE SHUT OFF	11C8	2.000	0.000	0.000	0.000	0.000	\$208.300	0.00 %	\$208.300	\$416.600	\$416.600
3075658	SEAL,ORING, heat "exc	PM8B	10.000	0.000	0.000	0.000	0.000	\$7.329	0.00 %	\$7.329	\$73.290	\$73.292
3089019	SEAL, O RING	3C9	3.000	0.000	0.000	0.000	0.000	\$37.350	0.00 %	\$37.350	\$112.050	\$112.050

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
3089023	PLUG,THREADED M42	6C11	1.000	0.000	0.000	0.000	0.000	\$44.280	0.00 %	\$44.280	\$44.280	\$44.280
3093931	SCREW,HEXAGON FLANGE	10D9	10.000	0.000	0.000	0.000	0.000	\$4.610	0.00 %	\$4.610	\$46.100	\$46.100
3093939	SCREW,HEX FLANGE HEAD CAP	11E9	4.000	0.000	0.000	0.000	0.000	\$10.890	0.00 %	\$10.890	\$43.560	\$43.560
3101325	CLAMP V BAND	5F5	2.000	0.000	0.000	0.000	0.000	\$17.177	0.00 %	\$17.177	\$34.354	\$34.354
3103015	SEAL GROMMET	7A13	1.000	0.000	0.000	0.000	0.000	\$2.703	0.00 %	\$2.703	\$2.703	\$2.703
3104230	GASKET,EXH GAS RCN	PM5A	9.000	0.000	0.000	0.000	0.000	\$32.641	0.00 %	\$32.641	\$293.769	\$293.769
311-0121	SWITCH, PROXIMITY(blue)	2D18	7.000	0.000	0.000	0.000	0.000	\$77.737	0.00 %	\$77.737	\$544.159	\$544.159
311-0128	SWITCH, PROXIMITY(red)	2D4	6.000	0.000	0.000	0.000	0.000	\$76.990	0.00 %	\$76.990	\$461.940	\$461.940
313-0291	SOLENOID ASM W/C	2F19	4.000	0.000	0.000	0.000	0.000	\$128.740	0.00 %	\$128.740	\$514.960	\$514.960
31580R225CAP	TIRE BUS (RE-CAP)	TIRERM	10.000	0.000	0.000	0.000	0.000	\$220.264	0.00 %	\$220.264	\$2,202.640	\$2,202.640
31580R225CAPE	TIRE BUS (RE-CAP) ELECTRIC BUS	OUTSIDE	4.000	0.000	0.000	0.000	0.000	\$176.910	0.00 %	\$176.910	\$707.640	\$707.640
31580R225NEW	TIRE BUS 2021 BUSES	TIRERM	10.000	0.000	0.000	0.000	0.000	\$407.836	0.00 %	\$407.836	\$4,078.360	\$4,078.360
31580r225newe	TIRE BUS ELECTRIC BUS	OUTSIDE	5.000	0.000	0.000	0.000	0.000	\$436.900	0.00 %	\$436.900	\$2,184.500	\$2,184.500
3164098	CONNECTOR-ELC REPAIR	10E22	4.000	0.000	0.000	0.000	0.000	\$50.070	0.00 %	\$50.070	\$200.280	\$200.280
3164755	CABLE ELECTRICAL	5A14	1.000	0.000	0.000	0.000	0.000	\$10.250	0.00 %	\$10.250	\$10.250	\$10.250
31-AGM	BATTERY,ODYSSEY	BATTROOM	2.000	0.000	0.000	0.000	0.000	\$264.360	0.00 %	\$264.360	\$528.720	\$528.720
31-MHD	BATTERY INTERSTATE	BATTROOM	14.000	0.000	0.000	0.000	0.000	\$122.154	0.00 %	\$122.154	\$1,710.156	\$1,710.156
32-52313L029.00	LINER, FUEL TANK	31C	8.000	0.000	0.000	0.000	0.000	\$11.770	0.00 %	\$11.770	\$94.160	\$94.160
32-70000-001	TANK ASM, DIESEL EXHAUST	38A	1.000	0.000	0.000	0.000	0.000	\$917.530	0.00 %	\$917.530	\$917.530	\$917.530
32-74466-000	MODULE,DOSING SUPPLY	28C	3.000	0.000	0.000	0.000	0.000	\$599.990	0.00 %	\$599.990	\$1,799.970	\$1,799.970
3282166	HOSE,FLEX TURBO	PM7A	1.000	0.000	0.000	0.000	0.000	\$40.690	0.00 %	\$40.690	\$40.690	\$40.690
3282372	STUD,	10G3	1.000	0.000	0.000	0.000	0.000	\$7.463	0.00 %	\$7.463	\$7.463	\$7.463
3288598	BELT,GEN/ALT,(HYBRID)	B RACK	3.000	0.000	0.000	0.000	0.000	\$43.790	0.00 %	\$43.790	\$131.370	\$131.369
3288634	BELT,RIBBED ALTERNATOR	B RACK	4.000	0.000	0.000	0.000	0.000	\$39.200	0.00 %	\$39.200	\$156.800	\$156.800
33-1015	ORING	11D9	5.000	0.000	0.000	0.000	0.000	\$4.790	0.00 %	\$4.790	\$23.950	\$23.950
331-0846	CABLE W/C INTERLOCK ADAPTER	2I2	1.000	0.000	0.000	0.000	0.000	\$94.190	0.00 %	\$94.190	\$94.190	\$94.190
33-1221	ORING, SCREEN	11A5	5.000	0.000	0.000	0.000	0.000	\$4.600	0.00 %	\$4.600	\$23.000	\$23.000
33-1238	SEAL A/C	11G2	2.000	0.000	0.000	0.000	0.000	\$48.910	0.00 %	\$48.910	\$97.820	\$97.820
33-2120	SEAL OIL X426	11E10	1.000	0.000	0.000	0.000	0.000	\$5.030	0.00 %	\$5.030	\$5.030	\$5.030
33-2513	GASKET FRONT PLATE THERMOKING	11F1	10.000	0.000	0.000	0.000	0.000	\$0.741	0.00 %	\$0.741	\$7.410	\$7.410
33-2541	GASKET SUCTION VALVE	11D10	9.000	0.000	0.000	0.000	0.000	\$3.471	0.00 %	\$3.471	\$31.239	\$31.239
33-2552	HEAD GASKET	11D7	7.000	0.000	0.000	0.000	0.000	\$4.340	0.00 %	\$4.340	\$30.380	\$30.380
33-2805	GASKET MANIFOLD DISCHARGE GB4	11D11	4.000	0.000	0.000	0.000	0.000	\$3.788	0.00 %	\$3.788	\$15.152	\$15.152
33-544	O-RING	11D8	15.000	0.000	0.000	0.000	0.000	\$1.443	0.00 %	\$1.443	\$21.645	\$21.645
3510R	LIGHT,BRAKE STROBE	19B	26.000	0.000	0.000	0.000	0.000	\$75.680	0.00 %	\$75.680	\$1,967.680	\$1,967.680
3519807	GASKET, TURBOCHARGER	6C8	5.000	0.000	0.000	0.000	0.000	\$5.740	0.00 %	\$5.740	\$28.700	\$28.700
359-5990	PLUG,HUB,FRONT	53A	9.000	0.000	0.000	0.000	0.000	\$3.145	0.00 %	\$3.145	\$28.305	\$28.305
359-5999	WINDOW KIT FRONT HUB	53A	5.000	0.000	0.000	0.000	0.000	\$9.152	0.00 %	\$9.152	\$45.760	\$45.760
3627695	SEAL O-RING	6B3	7.000	0.000	0.000	0.000	0.000	\$6.171	0.00 %	\$6.171	\$43.197	\$43.197
3681270	UNION,COMPRESSOR AIR	10C4	2.000	0.000	0.000	0.000	0.000	\$36.250	0.00 %	\$36.250	\$72.500	\$72.500
3682177	SEAL ORING	PM7B	2.000	0.000	0.000	0.000	0.000	\$3.460	0.00 %	\$3.460	\$6.920	\$6.920
3682674	CONNECTOR,AIR TRANSFER	21B	1.000	0.000	0.000	0.000	0.000	\$57.080	0.00 %	\$57.080	\$57.080	\$57.080
3684284	WASHER SEALING	6B3	2.000	0.000	0.000	0.000	0.000	\$4.912	0.00 %	\$4.912	\$9.824	\$9.824
3685614	GASKET	27B	4.000	0.000	0.000	0.000	0.000	\$13.340	0.00 %	\$13.340	\$53.360	\$53.360
3687013	ELBOW,COMPRESSOR AIR	10C3	3.000	0.000	0.000	0.000	0.000	\$26.920	0.00 %	\$26.920	\$80.760	\$80.760
3815881	SENSOR TEMP	10B4	1.000	0.000	0.000	0.000	0.000	\$29.790	0.00 %	\$29.790	\$29.790	\$29.790

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
3818824	NUT HEX TURBO MTG	6A12	16.000	0.000	0.000	0.000	0.000	\$3.007	0.00 %	\$3.007	\$48.112	\$48.112
3818885	O RING SEAL	6C2	10.000	0.000	0.000	0.000	0.000	\$1.193	0.00 %	\$1.193	\$11.930	\$11.930
3867043	SEAL, O'RING	10D3	6.000	0.000	0.000	0.000	0.000	\$2.300	0.00 %	\$2.300	\$13.800	\$13.800
3867471	SEAL,INJECTOR	12D3	4.000	0.000	0.000	0.000	0.000	\$1.500	0.00 %	\$1.500	\$6.000	\$6.000
3883284	ORING AIR HORN	9D6	9.000	0.000	0.000	0.000	0.000	\$5.120	0.00 %	\$5.120	\$46.080	\$46.082
3883977	AIR TRANSFER PIPE (repower)	21A	2.000	0.000	0.000	0.000	0.000	\$81.650	0.00 %	\$81.650	\$163.300	\$163.300
3899283	SEAL, ORING FUEL PUMP MOUNTING ISL	6C1	16.000	0.000	0.000	0.000	0.000	\$9.032	0.00 %	\$9.032	\$144.512	\$144.512
3900589	NUT,HEX FLANGE	6A15	10.000	0.000	0.000	0.000	0.000	\$1.410	0.00 %	\$1.410	\$14.100	\$14.100
3900630	SCREW,	35C	19.000	0.000	0.000	0.000	0.000	\$1.460	0.00 %	\$1.460	\$27.740	\$27.740
3900632	SCREW,HEX FLANGE HEAD CAP	10B9	10.000	0.000	0.000	0.000	0.000	\$2.470	0.00 %	\$2.470	\$24.700	\$24.700
3900634	SCREW,HEX FLANGE	6H9	1.000	0.000	0.000	0.000	0.000	\$5.020	0.00 %	\$5.020	\$5.020	\$5.020
3900635	SCREW,HEX FLANGE HEAD CAP	9B4	2.000	0.000	0.000	0.000	0.000	\$4.403	0.00 %	\$4.403	\$8.806	\$8.806
3901356	GASKET,TURBO REPOWER	6A3	10.000	0.000	0.000	0.000	0.000	\$4.510	0.00 %	\$4.510	\$45.100	\$45.100
3901445	SCREW,HEX FLANGE M8 X 1.25 X 45	8B7	6.000	0.000	0.000	0.000	0.000	\$4.270	0.00 %	\$4.270	\$25.620	\$25.620
3901859	SCREW,HEX FLANGE HEAD CAP	11E10	16.000	0.000	0.000	0.000	0.000	\$7.400	0.00 %	\$7.400	\$118.400	\$118.400
3901865	SCREW HEX FLANGE	10D4	3.000	0.000	0.000	0.000	0.000	\$4.560	0.00 %	\$4.560	\$13.680	\$13.680
3902023	SCREW,HEX FLANGE HEAD CAP	10B1	11.000	0.000	0.000	0.000	0.000	\$1.651	0.00 %	\$1.651	\$18.161	\$18.156
3902114	SCREW,HEX FLANGE	10E21	4.000	0.000	0.000	0.000	0.000	\$2.280	0.00 %	\$2.280	\$9.120	\$9.120
3902425	WASHER SEALING	6G2	1.000	0.000	0.000	0.000	0.000	\$2.485	0.00 %	\$2.485	\$2.485	\$2.485
3903035	SCREW BANJO	10C	6.000	0.000	0.000	0.000	0.000	\$7.733	0.00 %	\$7.733	\$46.398	\$46.398
3903210	NUT,HEXAGON FLANGE COMPRESSOR	10G4	6.000	0.000	0.000	0.000	0.000	\$2.520	0.00 %	\$2.520	\$15.120	\$15.120
3903475	SEAL	5B9	1.000	0.000	0.000	0.000	0.000	\$3.396	0.00 %	\$3.396	\$3.396	\$3.396
3904446	SCREW HEAT EXCHANGER	11B	16.000	0.000	0.000	0.000	0.000	\$1.200	0.00 %	\$1.200	\$19.200	\$19.200
3904519	BRACE	10E	10.000	0.000	0.000	0.000	0.000	\$7.795	0.00 %	\$7.795	\$77.950	\$77.950
3904711	BRACE	10E	3.000	0.000	0.000	0.000	0.000	\$10.320	0.00 %	\$10.320	\$30.960	\$30.960
3904987	SCREW,HEX FLANGE heat exchanger	10D12	4.000	0.000	0.000	0.000	0.000	\$12.500	0.00 %	\$12.500	\$50.000	\$50.000
3905216	CLAMP PIPE FLANGE	6E9	3.000	0.000	0.000	0.000	0.000	\$37.780	0.00 %	\$37.780	\$113.340	\$113.340
3906696	SEAL, RECTANGULAR RING	12C13	3.000	0.000	0.000	0.000	0.000	\$4.913	0.00 %	\$4.913	\$14.739	\$14.739
3906698	SEAL,RECTANGULAR	6A2	3.000	0.000	0.000	0.000	0.000	\$3.390	0.00 %	\$3.390	\$10.170	\$10.170
3907177	SEAL,RING	9A6	4.000	0.000	0.000	0.000	0.000	\$7.442	0.00 %	\$7.442	\$29.768	\$29.768
3908328	SPACER,STARTING MOTOR	10C5	1.000	0.000	0.000	0.000	0.000	\$51.330	0.00 %	\$51.330	\$51.330	\$51.330
3909310	SCREW,	10D8	4.000	0.000	0.000	0.000	0.000	\$13.830	0.00 %	\$13.830	\$55.320	\$55.320
3912473	SEAL,RECTANGULAR RING	10G6	2.000	0.000	0.000	0.000	0.000	\$3.156	0.00 %	\$3.156	\$6.312	\$6.312
3916048	HOSE,FLEX AIR COMP.	10A9	1.000	0.000	0.000	0.000	0.000	\$44.689	0.00 %	\$44.689	\$44.689	\$44.689
3917746	ISOLATOR	10E	7.000	0.000	0.000	0.000	0.000	\$4.174	0.00 %	\$4.174	\$29.218	\$29.218
3917747	ISOLATOR, VIBRATION	10E	18.000	0.000	0.000	0.000	0.000	\$5.753	0.00 %	\$5.753	\$103.554	\$103.554
3917995	CLAMP HOSE	35C	4.000	0.000	0.000	0.000	0.000	\$4.410	0.00 %	\$4.410	\$17.640	\$17.640
3918002	SCREW BANJO	10E1	2.000	0.000	0.000	0.000	0.000	\$15.112	0.00 %	\$15.112	\$30.224	\$30.224
3918174	GASKET, OIL COOLER	6E10	4.000	0.000	0.000	0.000	0.000	\$14.510	0.00 %	\$14.510	\$58.040	\$58.040
3918190	WASHER	10E	9.000	0.000	0.000	0.000	0.000	\$3.952	0.00 %	\$3.952	\$35.568	\$35.568
3918192	WASHER	8A1	1.000	0.000	0.000	0.000	0.000	\$1.860	0.00 %	\$1.860	\$1.860	\$1.860
3918327	PIPE,AIR TRANSFER (HYBRID)	21A	3.000	0.000	0.000	0.000	0.000	\$67.510	0.00 %	\$67.510	\$202.530	\$202.530
3918334	HEAD LUBE OIL FILTER	12F5	1.000	0.000	0.000	0.000	0.000	\$39.430	0.00 %	\$39.430	\$39.430	\$39.430
3919359	ISOLATOR	10E	7.000	0.000	0.000	0.000	0.000	\$4.210	0.00 %	\$4.210	\$29.470	\$29.470
3920773	WASHER	6G3	1.000	0.000	0.000	0.000	0.000	\$3.013	0.00 %	\$3.013	\$3.013	\$3.013

W200 - Inventory Report

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
3920854	SCREW	10E	7.000	0.000	0.000	0.000	0.000	\$3.328	0.00 %	\$3.328	\$23.296	\$23.296
3921533	SHIELD DUST IDLER PULLEY	9B3	4.000	0.000	0.000	0.000	0.000	\$5.516	0.00 %	\$5.516	\$22.064	\$22.064
3921719	CONNECTION,OIL SUCTION	12I5	2.000	0.000	0.000	0.000	0.000	\$95.920	0.00 %	\$95.920	\$191.840	\$191.840
3922794	SEAL, ORING	10A4	10.000	0.000	0.000	0.000	0.000	\$2.220	0.00 %	\$2.220	\$22.200	\$22.200
3924147	BOTTOM PLUG OIL 8.3L CUMMINS	6G4	4.000	0.000	0.000	0.000	0.000	\$9.145	0.00 %	\$9.145	\$36.580	\$36.580
3924148	PLUG	6G6	4.000	0.000	0.000	0.000	0.000	\$6.147	0.00 %	\$6.147	\$24.588	\$24.588
3924977	PULLEY,ADJ ACC DRIVE	20C	1.000	0.000	0.000	0.000	0.000	\$266.260	0.00 %	\$266.260	\$266.260	\$266.260
3925344	SCREW,HEX FLANGE	6H8	1.000	0.000	0.000	0.000	0.000	\$5.060	0.00 %	\$5.060	\$5.060	\$5.060
3926048	SEAL	10G2	4.000	0.000	0.000	0.000	0.000	\$4.190	0.00 %	\$4.190	\$16.760	\$16.760
3926126	KIT,SEAL W/SLEEVE	PM7C	2.000	0.000	0.000	0.000	0.000	\$86.740	0.00 %	\$86.740	\$173.480	\$173.480
3926722	SEAL RECTANGULAR RING(FUEL PUMP)	6B12	2.000	0.000	0.000	0.000	0.000	\$4.244	0.00 %	\$4.244	\$8.488	\$8.488
3926822	SPACER	6C	1.000	0.000	0.000	0.000	0.000	\$24.320	0.00 %	\$24.320	\$24.320	\$24.320
3927606	PLATE,COVER	36A	1.000	0.000	0.000	0.000	0.000	\$83.220	0.00 %	\$83.220	\$83.220	\$83.220
3928873	SCREW, HEX FLANGE HEAP CAP	8A10	2.000	0.000	0.000	0.000	0.000	\$3.380	0.00 %	\$3.380	\$6.760	\$6.760
3929011	GASKET, LUBE OIL COOLER	6E10	3.000	0.000	0.000	0.000	0.000	\$19.180	0.00 %	\$19.180	\$57.540	\$57.540
3930408	GASKET OIL PAN	36A	2.000	0.000	0.000	0.000	0.000	\$136.075	0.00 %	\$136.075	\$272.150	\$272.150
3930688	BRACE	10E	3.000	0.000	0.000	0.000	0.000	\$24.232	0.00 %	\$24.232	\$72.696	\$72.696
3931446	SCREW,HEX HEAD CAP (FLYWHEEL)	8A1	11.000	0.000	0.000	0.000	0.000	\$8.052	0.00 %	\$8.052	\$88.572	\$88.572
3931532	SCREW SELF TAPPING	10D3	3.000	0.000	0.000	0.000	0.000	\$1.130	0.00 %	\$1.130	\$3.390	\$3.390
3931824	SEAL, O RING	6A6	9.000	0.000	0.000	0.000	0.000	\$3.311	0.00 %	\$3.311	\$29.799	\$29.799
3933262	SEAL OIL REAR MAIN	10I1	2.000	0.000	0.000	0.000	0.000	\$19.194	0.00 %	\$19.194	\$38.388	\$38.388
3933384	COVER,REAR	10J5	2.000	0.000	0.000	0.000	0.000	\$60.095	0.00 %	\$60.095	\$120.190	\$120.190
3933440	BEARING ALT SUPPORT	5A1	4.000	0.000	0.000	0.000	0.000	\$21.000	0.00 %	\$21.000	\$84.000	\$84.000
3934486	SEAL KIT OIL REAR MAIN	PM6A	2.000	0.000	0.000	0.000	0.000	\$31.530	0.00 %	\$31.530	\$63.060	\$63.060
3934864	NUT, CONN ROD	6B11	12.000	0.000	0.000	0.000	0.000	\$1.050	0.00 %	\$1.050	\$12.600	\$12.600
3934882	HOSE	7H2	1.000	0.000	0.000	0.000	0.000	\$53.060	0.00 %	\$53.060	\$53.060	\$53.060
3935229	SHAFT,IDLER	9B2	1.000	0.000	0.000	0.000	0.000	\$25.208	0.00 %	\$25.208	\$25.208	\$25.208
3936169	COUPLING,ELBOW HOSE	10B3	1.000	0.000	0.000	0.000	0.000	\$23.690	0.00 %	\$23.690	\$23.690	\$23.690
3936876	SEAL OIL CAP	12A7	8.000	0.000	0.000	0.000	0.000	\$3.396	0.00 %	\$3.396	\$27.168	\$27.168
3937020	FLEXPLATE KIT (REPOWER)	7D1	1.000	0.000	0.000	0.000	0.000	\$298.250	0.00 %	\$298.250	\$298.250	\$298.250
3937122	STUD, AIR COMPRESSOR	10G3	1.000	0.000	0.000	0.000	0.000	\$10.850	0.00 %	\$10.850	\$10.850	\$10.850
3937142	SEAL	12D5	3.000	0.000	0.000	0.000	0.000	\$2.460	0.00 %	\$2.460	\$7.380	\$7.380
3937219	LEVER,ROCKER EXHAUST	5B14	3.000	0.000	0.000	0.000	0.000	\$58.800	0.00 %	\$58.800	\$176.400	\$176.400
3937220	LEVER, ROCKER INTAKE	5B6	2.000	0.000	0.000	0.000	0.000	\$51.373	0.00 %	\$51.373	\$102.746	\$102.746
3937478	MANIFOLD,EXHAUST REPOWER	45D	1.000	0.000	0.000	0.000	0.000	\$84.670	0.00 %	\$84.670	\$84.670	\$84.670
3937613	CLAMP	35B	6.000	0.000	0.000	0.000	0.000	\$2.710	0.00 %	\$2.710	\$16.260	\$16.260
3939284	GASKET VALVE COVER ISL	36A	2.000	0.000	0.000	0.000	0.000	\$50.377	0.00 %	\$50.377	\$100.754	\$100.754
3939352	GASKET OIL SUCTION	8A6	3.000	0.000	0.000	0.000	0.000	\$3.122	0.00 %	\$3.122	\$9.366	\$9.366
3939353	GASKET,REAR COVER	10F6	1.000	0.000	0.000	0.000	0.000	\$7.480	0.00 %	\$7.480	\$7.480	\$7.480
3939917	CONECTOR MALE	6H13	2.000	0.000	0.000	0.000	0.000	\$29.164	0.00 %	\$29.164	\$58.328	\$58.328
3939918	NUT	6H15	8.000	0.000	0.000	0.000	0.000	\$21.253	0.00 %	\$21.253	\$170.024	\$170.024
3939919	SEAL	6H14	5.000	0.000	0.000	0.000	0.000	\$2.189	0.00 %	\$2.189	\$10.945	\$10.945
3940386	SEAL ORING WATER PUMP ISL	6E2	2.000	0.000	0.000	0.000	0.000	\$5.040	0.00 %	\$5.040	\$10.080	\$10.080
3940632	THERMOSTAT (REPOWER)	5E3	3.000	0.000	0.000	0.000	0.000	\$66.513	0.00 %	\$66.513	\$199.539	\$199.539
3940817	SCREW,HEX	10E	18.000	0.000	0.000	0.000	0.000	\$5.860	0.00 %	\$5.860	\$105.480	\$105.480
3941253	ROD,PUSH	14C	3.000	0.000	0.000	0.000	0.000	\$9.450	0.00 %	\$9.450	\$28.350	\$28.350

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
3941929	CONN,WATER INLET	14A	1.000	0.000	0.000	0.000	0.000	\$23.790	0.00 %	\$23.790	\$23.790	\$23.790
3943440	BRACKET	10H7	1.000	0.000	0.000	0.000	0.000	\$26.000	0.00 %	\$26.000	\$26.000	\$26.000
3943503	BRACE TUBE	10E20	2.000	0.000	0.000	0.000	0.000	\$41.510	0.00 %	\$41.510	\$83.020	\$83.020
3943591	PULLEY,FAN	20C	1.000	0.000	0.000	0.000	0.000	\$59.380	0.00 %	\$59.380	\$59.380	\$59.380
3943626	CROSSHEAD,VALVE	5B16	3.000	0.000	0.000	0.000	0.000	\$7.770	0.00 %	\$7.770	\$23.310	\$23.310
3943739	VALVE SHUT-OFF	6C4	4.000	0.000	0.000	0.000	0.000	\$10.900	0.00 %	\$10.900	\$43.600	\$43.600
3943740	SHAFT SHUTOFF VALVE	6C6	4.000	0.000	0.000	0.000	0.000	\$5.844	0.00 %	\$5.844	\$23.376	\$23.376
3943857	O RING.24	6C7	13.000	0.000	0.000	0.000	0.000	\$0.990	0.00 %	\$0.990	\$12.870	\$12.870
3943933	SCREW,HEX FLANGE HEAD CAP (REPOWER)	43B	12.000	0.000	0.000	0.000	0.000	\$9.890	0.00 %	\$9.890	\$118.680	\$118.680
3944079	TUBE	7H2	2.000	0.000	0.000	0.000	0.000	\$22.630	0.00 %	\$22.630	\$45.260	\$45.260
3944110	SUPPRESSOR	6E8	1.000	0.000	0.000	0.000	0.000	\$74.970	0.00 %	\$74.970	\$74.970	\$74.970
3944293	GASKET GEAR HOUSING	14B	2.000	0.000	0.000	0.000	0.000	\$76.570	0.00 %	\$76.570	\$153.140	\$153.140
3944454	SCREW WATER VALVE	6C6	8.000	0.000	0.000	0.000	0.000	\$0.830	0.00 %	\$0.830	\$6.640	\$6.640
3944458	TUBE,FUEL SUPPLY	40C	1.000	0.000	0.000	0.000	0.000	\$67.270	0.00 %	\$67.270	\$67.270	\$67.270
3944496	TUBE,CPR WATER AIR COMP	10K2	1.000	0.000	0.000	0.000	0.000	\$44.880	0.00 %	\$44.880	\$44.880	\$44.880
3944498	TUBE,CPR WATER OUT AIR COMP	10K3	2.000	0.000	0.000	0.000	0.000	\$34.050	0.00 %	\$34.050	\$68.100	\$68.100
3944593	SCREW, HEX FLAGE EX MANIFOLD MTG.	6F10	11.000	0.000	0.000	0.000	0.000	\$3.508	0.00 %	\$3.508	\$38.588	\$38.588
3944698	BRACE	10E	3.000	0.000	0.000	0.000	0.000	\$51.814	0.00 %	\$51.814	\$155.442	\$155.442
3944717	SCREW, CAPTIVE	10E	7.000	0.000	0.000	0.000	0.000	\$3.250	0.00 %	\$3.250	\$22.750	\$22.750
3944888	PIPE OIL DRAIN	6J2	2.000	0.000	0.000	0.000	0.000	\$288.000	0.00 %	\$288.000	\$576.000	\$576.000
3945108	CONNECTOR,TUR OIL DRAIN	11F6	2.000	0.000	0.000	0.000	0.000	\$22.490	0.00 %	\$22.490	\$44.980	\$44.980
3945111	CONNECTION,WATER INLET	22A	1.000	0.000	0.000	0.000	0.000	\$65.840	0.00 %	\$65.840	\$65.840	\$65.840
3945212	ELBOW,AIR COMPRESSOR	8C3	5.000	0.000	0.000	0.000	0.000	\$21.820	0.00 %	\$21.820	\$109.100	\$109.100
3945252	SPACER MOUNTING	6G5	4.000	0.000	0.000	0.000	0.000	\$5.171	0.00 %	\$5.171	\$20.684	\$20.684
3945603	GASKET CONN (REPOWER)	10G8	4.000	0.000	0.000	0.000	0.000	\$9.664	0.00 %	\$9.664	\$38.656	\$38.656
3947530	GASKET INT MANIFOLD	27B	1.000	0.000	0.000	0.000	0.000	\$18.070	0.00 %	\$18.070	\$18.070	\$18.070
3949419	STUD,DOUBLE END	6C13	11.000	0.000	0.000	0.000	0.000	\$2.700	0.00 %	\$2.700	\$29.700	\$29.700
3949562	GASKET,FLANGE	6B11	2.000	0.000	0.000	0.000	0.000	\$3.095	0.00 %	\$3.095	\$6.190	\$6.190
3949910	GASKET,CONNECTION	6A4	5.000	0.000	0.000	0.000	0.000	\$2.201	0.00 %	\$2.201	\$11.005	\$11.005
3955219	ISOLATOR,VIBRATION	8B8	6.000	0.000	0.000	0.000	0.000	\$7.820	0.00 %	\$7.820	\$46.920	\$46.920
3955220	ISOLATOR, VIBRATION	8B9	6.000	0.000	0.000	0.000	0.000	\$8.211	0.00 %	\$8.211	\$49.266	\$49.267
3957158S	SENSOR,WATER	PM1B	5.000	0.000	0.000	0.000	0.000	\$36.823	0.00 %	\$36.823	\$184.115	\$184.115
3957456	CLAMP,V BAND AIR TRANSFER	6H16	7.000	0.000	0.000	0.000	0.000	\$38.610	0.00 %	\$38.610	\$270.270	\$270.270
3957605	BRACKET,ALTERNATOR	14A	2.000	0.000	0.000	0.000	0.000	\$149.640	0.00 %	\$149.640	\$299.280	\$299.280
3957942	SCREW,BANJO	36D	2.000	0.000	0.000	0.000	0.000	\$12.200	0.00 %	\$12.200	\$24.400	\$24.400
3958209	PAN,OIL ISB	35D	1.000	0.000	0.000	0.000	0.000	\$98.870	0.00 %	\$98.870	\$98.870	\$98.870
3959797	GASKET OIL PAN HYBRID	36A	1.000	0.000	0.000	0.000	0.000	\$31.365	0.00 %	\$31.365	\$31.365	\$31.365
3959798	GASKET VALVE COVER	6H4	2.000	0.000	0.000	0.000	0.000	\$33.090	0.00 %	\$33.090	\$66.180	\$66.180
3959799	ISOLATOR, NOISE	6C14	12.000	0.000	0.000	0.000	0.000	\$4.786	0.00 %	\$4.786	\$57.432	\$57.432
3963808	VALVE, PRESSURE RELIEF	6D3	1.000	0.000	0.000	0.000	0.000	\$256.250	0.00 %	\$256.250	\$256.250	\$256.250
3963982	WASHER, SEALING	10E3	12.000	0.000	0.000	0.000	0.000	\$2.941	0.00 %	\$2.941	\$35.292	\$35.292
3963988	WASHER SEALING	12C14	17.000	0.000	0.000	0.000	0.000	\$4.000	0.00 %	\$4.000	\$68.000	\$68.000
3963990	WASHER SEALING	12C2	18.000	0.000	0.000	0.000	0.000	\$3.120	0.00 %	\$3.120	\$56.160	\$56.160
3964093	HOUSING BREATHER	10I3	2.000	0.000	0.000	0.000	0.000	\$47.290	0.00 %	\$47.290	\$94.580	\$94.580
3964141	TUBE,INJECTOR FUEL SUPPLY	10B14	2.000	0.000	0.000	0.000	0.000	\$19.297	0.00 %	\$19.297	\$38.594	\$38.594
3964715USED	ROD, PUSH 8.3	13B	6.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.006	\$0.006

W200 - Inventory Report

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
3965704	HARNESS,ETR CNT MDL WRG (midwest)	22C	1.000	0.000	0.000	0.000	0.000	\$446.460	0.00 %	\$446.460	\$446.460	\$446.460
3966128	TUBE, FUEL SUPPLY	PM7A	2.000	0.000	0.000	0.000	0.000	\$33.282	0.00 %	\$33.282	\$66.564	\$66.564
3966320	TUBE, FUEL SUPPLY	6D5	2.000	0.000	0.000	0.000	0.000	\$9.480	0.00 %	\$9.480	\$18.960	\$18.960
3966658	LEVER,ROCKER	12D1	5.000	0.000	0.000	0.000	0.000	\$6.150	0.00 %	\$6.150	\$30.750	\$30.750
3966692	TUBE,OIL GAUGE (CUMMINS REPOWER)	PM5C	4.000	0.000	0.000	0.000	0.000	\$90.780	0.00 %	\$90.780	\$363.120	\$363.120
3966767	HARNESS,REPOWER	10C6	2.000	0.000	0.000	0.000	0.000	\$12.165	0.00 %	\$12.165	\$24.330	\$24.330
3967524	BAFFLE,BREATHER	10G7	1.000	0.000	0.000	0.000	0.000	\$3.570	0.00 %	\$3.570	\$3.570	\$3.570
3967891	GASKET CONN (REPOWER)	10G9	2.000	0.000	0.000	0.000	0.000	\$5.602	0.00 %	\$5.602	\$11.204	\$11.204
3968075	SCREW,CAP	9C7	11.000	0.000	0.000	0.000	0.000	\$2.910	0.00 %	\$2.910	\$32.010	\$32.010
3968362	MANIFOLD,EXHAUST REPOWER	45D	1.000	0.000	0.000	0.000	0.000	\$169.760	0.00 %	\$169.760	\$169.760	\$169.760
3968426	TUBE, FULL DRAIN	9I3	1.000	0.000	0.000	0.000	0.000	\$19.610	0.00 %	\$19.610	\$19.610	\$19.610
3968427	TUBE,FUEL DRAIN	12C3	2.000	0.000	0.000	0.000	0.000	\$11.080	0.00 %	\$11.080	\$22.160	\$22.160
3969058	TUBE,OIL DIPSTICK ISL	14B	2.000	0.000	0.000	0.000	0.000	\$129.930	0.00 %	\$129.930	\$259.860	\$259.860
3969822	CONNECTOR, ADAPTOR	12C10	6.000	0.000	0.000	0.000	0.000	\$11.545	0.00 %	\$11.545	\$69.270	\$69.270
3970309	HARNESS,ECM TO INJ (REPOWER)	14D	2.000	0.000	0.000	0.000	0.000	\$502.200	0.00 %	\$502.200	\$1,004.400	\$1,004.400
3970650	SUPPORT, ALTERNATOR	20D	1.000	0.000	0.000	0.000	0.000	\$277.300	0.00 %	\$277.300	\$277.300	\$277.300
3970656	HOSE-FLEX FILTER	10F6	3.000	0.000	0.000	0.000	0.000	\$38.394	0.00 %	\$38.394	\$115.182	\$115.182
3973506-S	COVER ASM (DAVCO)	44B	1.000	0.000	0.000	0.000	0.000	\$26.130	0.00 %	\$26.130	\$26.130	\$26.130
3973511	CAP	12A9	2.000	0.000	0.000	0.000	0.000	\$22.849	0.00 %	\$22.849	\$45.698	\$45.698
3973512	SEAL OIL CAP	12A5	10.000	0.000	0.000	0.000	0.000	\$0.740	0.00 %	\$0.740	\$7.400	\$7.400
3973819	TENSIONER BELT (2017)	27A	4.000	0.000	0.000	0.000	0.000	\$142.863	0.00 %	\$142.863	\$571.452	\$571.453
3974256	TUBE OIL DIPSTICK ISB 2010	PM5D	2.000	0.000	0.000	0.000	0.000	\$93.730	0.00 %	\$93.730	\$187.460	\$187.460
3974282	TUBE,BREATHER CRANKCASE	55D	1.000	0.000	0.000	0.000	0.000	\$39.360	0.00 %	\$39.360	\$39.360	\$39.360
3974288	DIPSTICK,(REPOWER)2008	27B	5.000	0.000	0.000	0.000	0.000	\$129.625	0.00 %	\$129.625	\$648.125	\$648.125
3975042	TUBE,INJ FUEL SUPPLY (REPOWER)	9A9	2.000	0.000	0.000	0.000	0.000	\$24.460	0.00 %	\$24.460	\$48.920	\$48.920
3975526	TUBE WATER OUTLET	7H2	3.000	0.000	0.000	0.000	0.000	\$82.215	0.00 %	\$82.215	\$246.645	\$246.645
3975662	SPACER,MOUNTING	6H7	1.000	0.000	0.000	0.000	0.000	\$64.170	0.00 %	\$64.170	\$64.170	\$64.170
3975678	COVER, VALVE	PM5C	1.000	0.000	0.000	0.000	0.000	\$120.730	0.00 %	\$120.730	\$120.730	\$120.730
3976371	SEAL,INJECTOR	9A4	13.000	0.000	0.000	0.000	0.000	\$5.738	0.00 %	\$5.738	\$74.594	\$74.594
3977393	SEAL,INJECTOR	PM5A	8.000	0.000	0.000	0.000	0.000	\$9.367	0.00 %	\$9.367	\$74.936	\$74.936
3977830	HOSE FLEXIBLE GEN OIL RETURN	14A	1.000	0.000	0.000	0.000	0.000	\$41.320	0.00 %	\$41.320	\$41.320	\$41.320
3978022	TENSIONER BELT ALT (HYBRID)	27A	3.000	0.000	0.000	0.000	0.000	\$129.339	0.00 %	\$129.339	\$388.017	\$388.017
3978072	GASKET CONNECTION	27B	3.000	0.000	0.000	0.000	0.000	\$5.587	0.00 %	\$5.587	\$16.761	\$16.761
3978818	BEARING	PM6A	4.000	0.000	0.000	0.000	0.000	\$6.670	0.00 %	\$6.670	\$26.680	\$26.680
3978820	BEARING	PM6A	5.000	0.000	0.000	0.000	0.000	\$6.670	0.00 %	\$6.670	\$33.350	\$33.350
3978822	BEARING THRUST	PM6A	1.000	0.000	0.000	0.000	0.000	\$6.670	0.00 %	\$6.670	\$6.670	\$6.670
3979330	TUBE,FUEL SUPPLY	PM5B	1.000	0.000	0.000	0.000	0.000	\$30.080	0.00 %	\$30.080	\$30.080	\$30.080
3979769	GASKET, EXHAUST GAS RCN VALVE	6G10	1.000	0.000	0.000	0.000	0.000	\$1.998	0.00 %	\$1.998	\$1.998	\$1.998
3990127	SCREW, HEX FLANGENHEAD CAP (ISB)	43B	2.000	0.000	0.000	0.000	0.000	\$3.170	0.00 %	\$3.170	\$6.340	\$6.340
3992092	GASKET OIL FILTER HOUSING	12A14	5.000	0.000	0.000	0.000	0.000	\$4.408	0.00 %	\$4.408	\$22.040	\$22.040
40-00445-003	PLATE LOCK MTG	3I7	12.000	0.000	0.000	0.000	0.000	\$4.066	0.00 %	\$4.066	\$48.792	\$48.792
4002006	SCREW BANJO CONNECTOR	10E4	1.000	0.000	0.000	0.000	0.000	\$11.280	0.00 %	\$11.280	\$11.280	\$11.280
4010051	SENSOR, TEMP	2B3	3.000	0.000	0.000	0.000	0.000	\$39.720	0.00 %	\$39.720	\$119.160	\$119.160
4017567	SCREW,HEX FLANGE	11E7	29.000	0.000	0.000	0.000	0.000	\$3.552	0.00 %	\$3.552	\$103.008	\$103.008
40-20357-088	PANEL	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$51.890	0.00 %	\$51.890	\$51.890	\$51.890

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
40241Y	LAMP AMBER	16D	9.000	0.000	0.000	0.000	0.000	\$7.780	0.00 %	\$7.780	\$70.020	\$70.020
40-24993-007	BUSS BAR, BATTERY	43B	7.000	0.000	0.000	0.000	0.000	\$109.090	0.00 %	\$109.090	\$763.630	\$763.630
40-25163-001	SHIM 10 GA STL SAE 1010	2C21	10.000	0.000	0.000	0.000	0.000	\$0.970	0.00 %	\$0.970	\$9.700	\$9.700
40-25163-002	SHIM 25 THK GAL STL SAE	2C19	10.000	0.000	0.000	0.000	0.000	\$2.560	0.00 %	\$2.560	\$25.600	\$25.600
40-25163-003	SHIM 16 GA GAL STL SAE 1	2C22	10.000	0.000	0.000	0.000	0.000	\$0.830	0.00 %	\$0.830	\$8.300	\$8.300
4025270	SEAL GEAR COVER	6E11	2.000	0.000	0.000	0.000	0.000	\$22.676	0.00 %	\$22.676	\$45.352	\$45.352
40-26658-000	BRKT FAN MOTOR MTG	26C	1.000	0.000	0.000	0.000	0.000	\$275.830	0.00 %	\$275.830	\$275.830	\$275.830
40-29087-000	BRACKET	8F1	1.000	0.000	0.000	0.000	0.000	\$564.520	0.00 %	\$564.520	\$564.520	\$564.520
40-29088-000	BRACKET	8F1	1.000	0.000	0.000	0.000	0.000	\$564.570	0.00 %	\$564.570	\$564.570	\$564.570
4032315	KIT,TURBO SPEED SENSOR (ISL)	PM5A	2.000	0.000	0.000	0.000	0.000	\$257.280	0.00 %	\$257.280	\$514.560	\$514.560
4034198	SENSOR SPEED TURBO (2017) (2012)	22A	2.000	0.000	0.000	0.000	0.000	\$205.570	0.00 %	\$205.570	\$411.140	\$411.140
4034308RX	ACTUATOR,2017,2018,2019	22B	2.000	0.000	0.000	0.000	0.000	\$1,254.090	0.00 %	\$1,254.090	\$2,508.180	\$2,508.180
4034315RX	ACTUATOR KIT TURBO (2012)	21A	2.000	0.000	0.000	0.000	0.000	\$967.520	0.00 %	\$967.520	\$1,935.040	\$1,935.040
40-35677-002	BRKT, STANDOFF	12B4	30.000	0.000	0.000	0.000	0.000	\$3.610	0.00 %	\$3.610	\$108.300	\$108.300
40-36049-000	BRACKET	7F6	1.000	0.000	0.000	0.000	0.000	\$35.000	0.00 %	\$35.000	\$35.000	\$35.000
4061755	HUB ACC DRIVE	6A1	4.000	0.000	0.000	0.000	0.000	\$4.210	0.00 %	\$4.210	\$16.840	\$16.840
4076493	SENSOR PRESSURE	6B7	2.000	0.000	0.000	0.000	0.000	\$21.290	0.00 %	\$21.290	\$42.580	\$42.580
4076823	SEAL RECTANGULAR RING	10B11	6.000	0.000	0.000	0.000	0.000	\$10.817	0.00 %	\$10.817	\$64.902	\$64.902
4076930	SENSOR PRESSURE	5A14	5.000	0.000	0.000	0.000	0.000	\$22.676	0.00 %	\$22.676	\$113.380	\$113.380
4088595	SCREW,SOCKET HEAD CAP	6A5	9.000	0.000	0.000	0.000	0.000	\$1.030	0.00 %	\$1.030	\$9.270	\$9.270
4088712	SENSOR, TEMPERATURE	10B5	2.000	0.000	0.000	0.000	0.000	\$68.071	0.00 %	\$68.071	\$136.142	\$136.142
4088866NX	GEAR PUMP FUEL (ISL)	20C	1.000	0.000	0.000	0.000	0.000	\$626.420	0.00 %	\$626.420	\$626.420	\$626.420
4089238	KIT AIR COMPRESSOR (REPOWER,2008,HYBRID)	13A	1.000	0.000	0.000	0.000	0.000	\$232.560	0.00 %	\$232.560	\$232.560	\$232.560
4089442	PRESSURE SENSOR	PM5A	2.000	0.000	0.000	0.000	0.000	\$137.515	0.00 %	\$137.515	\$275.030	\$275.030
4089952	PUMP,WATER ISL	13C	2.000	0.000	0.000	0.000	0.000	\$154.903	0.00 %	\$154.903	\$309.806	\$309.806
40-975	SENSOR, TEMP	11F7	2.000	0.000	0.000	0.000	0.000	\$60.110	0.00 %	\$60.110	\$120.220	\$120.220
412-9258	HEX SOC HD CAP SCREW	2D16	12.000	0.000	0.000	0.000	0.000	\$0.490	0.00 %	\$0.490	\$5.880	\$5.880
41-3345	SENSOR PROB	11A8	1.000	0.000	0.000	0.000	0.000	\$192.870	0.00 %	\$192.870	\$192.870	\$192.870
413-9102	SCREW SOCKET HEX FLAT HEAD	2E10	19.000	0.000	0.000	0.000	0.000	\$0.144	0.00 %	\$0.144	\$2.736	\$2.736
41-4280	DIODE ASSY	11A1	5.000	0.000	0.000	0.000	0.000	\$30.777	0.00 %	\$30.777	\$153.885	\$153.885
41-4559	SWITCH LPCO	11A7	4.000	0.000	0.000	0.000	0.000	\$112.465	0.00 %	\$112.465	\$449.860	\$449.860
41-4809	SWITCH HPCO	11A8	1.000	0.000	0.000	0.000	0.000	\$137.190	0.00 %	\$137.190	\$137.190	\$137.190
415-3252	SCREW HEX SOC BTNHD	2C18	30.000	0.000	0.000	0.000	0.000	\$0.220	0.00 %	\$0.220	\$6.600	\$6.600
422-2801	NUT	2H6	3.000	0.000	0.000	0.000	0.000	\$2.850	0.00 %	\$2.850	\$8.550	\$8.550
42-24951-003	VYNIL ACRYLIC	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$42.200	0.00 %	\$42.200	\$168.800	\$168.800
42-34909-000	PANEL	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$285.350	0.00 %	\$285.350	\$285.350	\$285.350
423-9251	NUT NYLON LOCKNUT	2D17	11.000	0.000	0.000	0.000	0.000	\$0.490	0.00 %	\$0.490	\$5.390	\$5.390
4305882	COIL 12 VOLT FAN MOTOR	7G5	2.000	0.000	0.000	0.000	0.000	\$21.000	0.00 %	\$21.000	\$42.000	\$42.000
4305884	COIL 24 VOLT DC	7G3	1.000	0.000	0.000	0.000	0.000	\$34.000	0.00 %	\$34.000	\$34.000	\$34.000
4307376	VALVE,PRESSURE RELIEF	6D4	6.000	0.000	0.000	0.000	1.000	\$149.523	0.00 %	\$149.523	\$897.138	\$897.141
4309085RX	VALVE,EGR ISB(REMAN)	13C	1.000	0.000	0.000	0.000	0.000	\$513.310	0.00 %	\$513.310	\$513.310	\$513.310
432-0503	RING RETAINING W/C	2C11	7.000	0.000	0.000	0.000	0.000	\$1.204	0.00 %	\$1.204	\$8.428	\$8.428
432-0810	RING RETAINNING	2E8	10.000	0.000	0.000	0.000	0.000	\$0.715	0.00 %	\$0.715	\$7.150	\$7.150
4326864RX	SENSOR NOX, OUTPUT	12H	2.000	0.000	0.000	0.000	0.000	\$600.565	0.00 %	\$600.565	\$1,201.130	\$1,201.130
4326867RX	SENSOR,NOX INPUT	12H	2.000	0.000	0.000	0.000	0.000	\$524.572	0.00 %	\$524.572	\$1,049.144	\$1,049.145
43-27402-000	BRKT STEPWELL LIGHT	1F3	2.000	0.000	0.000	0.000	0.000	\$40.730	0.00 %	\$40.730	\$81.460	\$81.460

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
43-28202-000	LOUVER	7E2	1.000	0.000	0.000	0.000	0.000	\$23.650	0.00 %	\$23.650	\$23.650	\$23.650
4329681	GASKET,AFM DEVICE	12D11	4.000	0.000	0.000	0.000	0.000	\$34.710	0.00 %	\$34.710	\$138.840	\$138.840
434-0008	PIN EXPANSION	2E11	14.000	0.000	0.000	0.000	0.000	\$0.330	0.00 %	\$0.330	\$4.620	\$4.620
434-0804	PIN ROLL (SPRING)	2F4	12.000	0.000	0.000	0.000	0.000	\$2.411	0.00 %	\$2.411	\$28.932	\$28.932
434-2007	COTTER PIN 1/16 DIA 1/2 L SST	2B13	4.000	0.000	0.000	0.000	0.000	\$0.130	0.00 %	\$0.130	\$0.520	\$0.520
4352253	COOLER KIT EGR (ISL)SEE NOTES	36C	2.000	0.000	0.000	0.000	0.000	\$1,209.217	0.00 %	\$1,209.217	\$2,418.434	\$2,418.433
4352524RX	TURBOCHARGER ISL 2008 (repower)	27D	1.000	0.000	0.000	0.000	0.000	\$3,462.760	0.00 %	\$3,462.760	\$3,462.760	\$3,462.760
4354280	GASKET,AFM DEVICE	12D8	9.000	0.000	0.000	0.000	0.000	\$19.250	0.00 %	\$19.250	\$173.250	\$173.250
4376357	PUMP WATER (2017)	PM8C	4.000	0.000	0.000	0.000	0.000	\$204.255	0.00 %	\$204.255	\$817.020	\$817.020
4384138	SENSOR,DFN PRESS (2017)	6H3	4.000	0.000	0.000	0.000	0.000	\$143.400	0.00 %	\$143.400	\$573.600	\$573.600
4384356	SEAL,RECTA	3C10	2.000	0.000	0.000	0.000	0.000	\$6.820	0.00 %	\$6.820	\$13.640	\$13.640
4384413RX	ECM MODULE,CENTINEL CONTROL (2017)	21B	1.000	0.000	0.000	0.000	0.000	\$1,713.370	0.00 %	\$1,713.370	\$1,713.370	\$1,713.370
4384457	SENSOR TEMP	2H3	2.000	0.000	0.000	0.000	0.000	\$70.320	0.00 %	\$70.320	\$140.640	\$140.640
4388378	FILTER DOSER MODULE(2021)	PM5B	2.000	0.000	0.000	0.000	0.000	\$119.030	0.00 %	\$119.030	\$238.060	\$238.060
440-0016	RIVIT BLIND SST	2B19	50.000	0.000	0.000	0.000	0.000	\$0.720	0.00 %	\$0.720	\$36.000	\$36.000
44203y	LIGHT AMBER.	17C	4.000	0.000	0.000	0.000	0.000	\$53.577	0.00 %	\$53.577	\$214.308	\$214.308
44-7553	COIL, SOLENOID	11D2	1.000	0.000	0.000	0.000	0.000	\$43.990	0.00 %	\$43.990	\$43.990	\$43.990
45-10234-000	SWITCH TURN SIGNAL L/S	17B	4.000	0.000	0.000	0.000	0.000	\$27.378	0.00 %	\$27.378	\$109.512	\$109.513
45-10234-000r	SWITCH TURN SIG R/S	17B	4.000	0.000	0.000	0.000	0.000	\$26.293	0.00 %	\$26.293	\$105.172	\$105.172
45-16509-000	CAP MOLDING	7B1	6.000	0.000	0.000	0.000	0.000	\$4.630	0.00 %	\$4.630	\$27.780	\$27.780
45210126	BUSHING SLACK ADJUSTOR	55A	40.000	0.000	0.000	0.000	0.000	\$2.596	0.00 %	\$2.596	\$103.840	\$103.844
45-23645-000	HANDLE, ASM STEERING COLUMN	32B	2.000	0.000	0.000	0.000	0.000	\$343.610	0.00 %	\$343.610	\$687.220	\$687.220
45-27519-000	BLOCK TERMINAL	2D4	3.000	0.000	0.000	0.000	0.000	\$6.000	0.00 %	\$6.000	\$18.000	\$18.000
4592d	LINING BRAKE (STD)BOX	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$150.400	0.00 %	\$150.400	\$150.400	\$150.400
46-04B1113-0235	HOSE ASM, FC300 #4X023.5	HOSE RACK	3.000	0.000	0.000	0.000	0.000	\$55.699	0.00 %	\$55.699	\$167.097	\$167.097
46-04B1113-0330	HOSE ASM COOLANT FILTER 2012	HOSERACK	3.000	0.000	0.000	0.000	0.000	\$47.544	0.00 %	\$47.544	\$142.632	\$142.632
46-04B1113-0390	HOSE,ASM,COOLANT RESIVOIR	HOSERACK	3.000	0.000	0.000	0.000	0.000	\$52.600	0.00 %	\$52.600	\$157.800	\$157.800
46-04D3031-0330	HOSE GOV TO COMPRESSOR	HOSERACK	2.000	0.000	0.000	0.000	0.000	\$108.820	0.00 %	\$108.820	\$217.640	\$217.640
46-06A1111-0180	HOSE, SURGE TANK	44C	3.000	0.000	0.000	0.000	0.000	\$33.442	0.00 %	\$33.442	\$100.326	\$100.326
46-06b1010-0600	HOSE ASM	HOSE RACK	5.000	0.000	0.000	0.000	0.000	\$46.638	0.00 %	\$46.638	\$233.190	\$233.190
46-06B1010-0840	HOSE ASM	HOSE RACK	3.000	0.000	0.000	0.000	0.000	\$69.898	0.00 %	\$69.898	\$209.694	\$209.694
46-06B1111-0085	HOSE ASM	12A1	4.000	0.000	0.000	0.000	0.000	\$35.200	0.00 %	\$35.200	\$140.800	\$140.800
46-06B1111-0190	HOSE ASM	12A3	3.000	0.000	0.000	0.000	0.000	\$47.280	0.00 %	\$47.280	\$141.840	\$141.840
46-06B1111-0330	HOSE, SURGE TANK TO RADIATOR	HOSERACK	5.000	0.000	0.000	0.000	0.000	\$39.580	0.00 %	\$39.580	\$197.900	\$197.900
46-06B1115-0330	HOSE ASM COOLANT	HOSERACK	6.000	0.000	0.000	0.000	0.000	\$54.020	0.00 %	\$54.020	\$324.120	\$324.120
46-06D3135-0480	HOSE COOLANT FILTER ENG BLOCK	HOSERACK	6.000	0.000	0.000	0.000	0.000	\$108.820	0.00 %	\$108.820	\$652.920	\$652.920
46-08B1010-0900	HOSE ASM P/S	HOSE RACK	2.000	0.000	0.000	0.000	0.000	\$150.100	0.00 %	\$150.100	\$300.200	\$300.200
46-08B1014	HOSE ASM.2008	HOSE RACK	1.000	0.000	0.000	0.000	0.000	\$127.780	0.00 %	\$127.780	\$127.780	\$127.780
46-08B1014-0630	HOSE ASM.	HOSE RACK	4.000	0.000	0.000	0.000	0.000	\$62.743	0.00 %	\$62.743	\$250.972	\$250.972
46-08b1014-0670	HOSE ASM	HOSE RACK	3.000	0.000	0.000	0.000	0.000	\$94.306	0.00 %	\$94.306	\$282.918	\$282.918
46-08i8186-0190	LINE BRAKE AIR REAR(short)	5I2	9.000	0.000	0.000	0.000	0.000	\$84.060	0.00 %	\$84.060	\$756.540	\$756.540
46-08i8186-0230	LINE BRAKE AIR REAR(long)	5I3	8.000	0.000	0.000	0.000	0.000	\$30.026	0.00 %	\$30.026	\$240.208	\$240.212
46-08I8186-0270	LINE BRAKE AIR FRONT	5G5	7.000	0.000	0.000	0.000	0.000	\$44.740	0.00 %	\$44.740	\$313.180	\$313.180
46-10B1010-0390	HOSE ASM, #10X039.0	HOSE RACK	2.000	0.000	0.000	0.000	0.000	\$68.240	0.00 %	\$68.240	\$136.480	\$136.480
46-10b1014-0170	HOSE ASM	46B	5.000	0.000	0.000	0.000	0.000	\$61.432	0.00 %	\$61.432	\$307.160	\$307.160

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
46-12A1014-0540	HOSE ASM	46B	2.000	0.000	0.000	0.000	0.000	\$103.370	0.00 %	\$103.370	\$206.740	\$206.740
46-12B1010-1000	HOSE ASM TRANS,HYBRID	46B	1.000	0.000	0.000	0.000	0.000	\$141.160	0.00 %	\$141.160	\$141.160	\$141.160
46-12B1014-0540	HOSE ASM	46B	3.000	0.000	0.000	0.000	0.000	\$120.650	0.00 %	\$120.650	\$361.950	\$361.950
46-16A1010-0290	HOSE ASM, RESERVOIR TO P/S PUMP	HOSERACK	2.000	0.000	0.000	0.000	0.000	\$66.280	0.00 %	\$66.280	\$132.560	\$132.560
46-16B1010-1380	HOSE HYDRAULIC COOLER TO RESERVOIR	HOSRAC/49B	1.000	0.000	0.000	0.000	0.000	\$135.610	0.00 %	\$135.610	\$135.610	\$135.610
46-16D3030-0155	HOSE ASM,PING TO DRIER	HOSE RACK	4.000	0.000	0.000	0.000	0.000	\$113.900	0.00 %	\$113.900	\$455.600	\$455.600
46-16d3030-0225	HOSE COMPRESSOR TO PING TANK	HOSERACK	1.000	0.000	0.000	0.000	0.000	\$111.540	0.00 %	\$111.540	\$111.540	\$111.540
46-16d3030-0230	HOSE COMPRESSOR TO PING TANK	HOSERACK	2.000	0.000	0.000	0.000	0.000	\$77.062	0.00 %	\$77.062	\$154.124	\$154.124
46-16D3030-0450	HOSE COMPRESSOR TO PING TANK#16	HOSERACK	2.000	0.000	0.000	0.000	0.000	\$145.511	0.00 %	\$145.511	\$291.022	\$291.022
46-16D3034-0640	HOSE ASM,PING TO DRIER	HOSE RACK	3.000	0.000	0.000	0.000	0.000	\$235.753	0.00 %	\$235.753	\$707.259	\$707.260
46-20A1010-0290	HOSE ASM PWR STEER TO RES. 2008	HOSERACK	2.000	0.000	0.000	0.000	0.000	\$90.520	0.00 %	\$90.520	\$181.040	\$181.040
46-20B1010-0200	HOSE ASM COOLER TO TRANS	HOSERACK	3.000	0.000	0.000	0.000	0.000	\$54.906	0.00 %	\$54.906	\$164.718	\$164.718
46-20B1010-0220	HOSE ASM	HOSERACK	3.000	0.000	0.000	0.000	0.000	\$168.750	0.00 %	\$168.750	\$506.250	\$506.250
46-20B1014-0210	HOSE ASM COOLER TO ACUMULATOR	HOSE RACK	3.000	0.000	0.000	0.000	0.000	\$194.100	0.00 %	\$194.100	\$582.300	\$582.300
46-20B1014-0350	HOSE ASM COOLER TO TRANS	HOSERACK	1.000	0.000	0.000	0.000	0.000	\$134.760	0.00 %	\$134.760	\$134.760	\$134.760
46-36823-025.00	HOSE ASM HYD TANK	PM4D	4.000	0.000	0.000	0.000	0.000	\$41.600	0.00 %	\$41.600	\$166.400	\$166.400
46-38363-034	HOSE ASM A/C	11I2	4.000	0.000	0.000	0.000	0.000	\$183.770	0.00 %	\$183.770	\$735.080	\$735.080
46-38363-036	HOSE A/C DISCHARGE	12J3	2.000	0.000	0.000	0.000	0.000	\$205.390	0.00 %	\$205.390	\$410.780	\$410.780
46-38363-040	HOSE ASM SUCTION	12G1/2	4.000	0.000	0.000	0.000	0.000	\$282.708	0.00 %	\$282.708	\$1,130.832	\$1,130.832
46-38363-045	HOSE ASM DISCHARGE HYBRID	15C	3.000	0.000	0.000	0.000	0.000	\$197.100	0.00 %	\$197.100	\$591.300	\$591.300
46-38363-050	HOSE A/C DISCHARGE (2017)	30A	2.000	0.000	0.000	0.000	0.000	\$280.000	0.00 %	\$280.000	\$560.000	\$560.000
46-38363-052	HOSE DICHARGE (2012)	15C	3.000	0.000	0.000	0.000	0.000	\$274.000	0.00 %	\$274.000	\$822.000	\$822.000
46-38363-055	HOSE A/C SUCTION(2017)	30A	2.000	0.000	0.000	0.000	0.000	\$190.290	0.00 %	\$190.290	\$380.580	\$380.580
46-44129-004	HOSE A/C DISCHARGE	12J2	7.000	0.000	0.000	0.000	0.000	\$188.882	0.00 %	\$188.882	\$1,322.174	\$1,322.174
46-45540-002	HOSE	12H2	3.000	0.000	0.000	0.000	0.000	\$219.170	0.00 %	\$219.170	\$657.510	\$657.510
46-45540-003	HOSE ASM DISC	12H1	3.000	0.000	0.000	0.000	0.000	\$130.700	0.00 %	\$130.700	\$392.100	\$392.100
46-72245-002	HOSE ASM,2012 DEF	9F1	1.000	0.000	0.000	0.000	0.000	\$111.310	0.00 %	\$111.310	\$111.310	\$111.310
46-72245-003	HOSE ASSY DEF	10H8	2.000	0.000	0.000	0.000	0.000	\$66.610	0.00 %	\$66.610	\$133.220	\$133.220
46-72245-004	HOSE ASSY DEF	9I3	2.000	0.000	0.000	0.000	0.000	\$66.610	0.00 %	\$66.610	\$133.220	\$133.220
46-79637-002	HOSE HYDRAULIC ASM	46D	2.000	0.000	0.000	0.000	0.000	\$0.005	0.00 %	\$0.005	\$0.010	\$0.010
46-82912-001	HOSE ASM-DEF 2017, 2018, 2019	11J2	2.000	0.000	0.000	0.000	0.000	\$505.260	0.00 %	\$505.260	\$1,010.520	\$1,010.520
4715	LINNING FRONT ALL BUSES	58 FLOOR	1.000	0.000	0.000	0.000	0.000	\$69.515	0.00 %	\$69.515	\$69.515	\$69.515
48690	SEAL OIL BATH REAR	53B	13.000	0.000	0.000	0.000	0.000	\$25.355	0.00 %	\$25.355	\$329.615	\$329.610
4890832	SEAL,OIL, FRT COVER HYBRID	6H10	1.000	0.000	0.000	0.000	0.000	\$25.480	0.00 %	\$25.480	\$25.480	\$25.481
4896897	GASKET	6I2	4.000	0.000	0.000	0.000	0.000	\$29.340	0.00 %	\$29.340	\$117.360	\$117.360
4903523NX	ACTUATOR, ETR FUEL CONTROL	14A	2.000	0.000	0.000	0.000	0.000	\$242.912	0.00 %	\$242.912	\$485.824	\$485.825
4921517	SENSOR PRESSURE OIL	6C17	2.000	0.000	0.000	0.000	0.000	\$84.860	0.00 %	\$84.860	\$169.720	\$169.720
4921728	SENSOR PRESSURE	6H13	1.000	0.000	0.000	0.000	0.000	\$204.760	0.00 %	\$204.760	\$204.760	\$204.760
4921730	SENSOR DIFERENTIAL PRESS	6H2	1.000	0.000	0.000	0.000	0.000	\$179.600	0.00 %	\$179.600	\$179.600	\$179.600
4921850	SENSOR,PRS TEMPERATURE	10B12	3.000	0.000	0.000	0.000	0.000	\$61.677	0.00 %	\$61.677	\$185.031	\$185.030
4928575	GASKET FUEL PUMP	12C16	8.000	0.000	0.000	0.000	0.000	\$16.072	0.00 %	\$16.072	\$128.576	\$128.576
4928593	SENSOR PRESSURE	6B8	2.000	0.000	0.000	0.000	0.000	\$97.010	0.00 %	\$97.010	\$194.020	\$194.020
4928594	SENSOR PRESURE (2008 and hybrid)	2A15	2.000	0.000	0.000	0.000	0.000	\$68.349	0.00 %	\$68.349	\$136.698	\$136.698

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
4928699	LEVER,ROCKER	5B10	3.000	0.000	0.000	0.000	0.000	\$18.270	0.00 %	\$18.270	\$54.810	\$54.810
4929251	TUBE,COMPRESSOR AIR INLET	10J6	1.000	0.000	0.000	0.000	0.000	\$22.570	0.00 %	\$22.570	\$22.570	\$22.570
4929483	TUBE FUEL SUPPLY	F RACK	4.000	0.000	0.000	0.000	0.000	\$51.470	0.00 %	\$51.470	\$205.880	\$205.880
4929942	BRACKET SENSOR	8B12	2.000	0.000	0.000	0.000	0.000	\$33.490	0.00 %	\$33.490	\$66.980	\$66.980
4930889	HOSE ELBOW AIR COMPRESSOR	7C7	6.000	0.000	0.000	0.000	0.000	\$29.526	0.00 %	\$29.526	\$177.156	\$177.157
4931365	GASKET TURBO OIL TUBE	8B12	3.000	0.000	0.000	0.000	0.000	\$3.204	0.00 %	\$3.204	\$9.612	\$9.613
4931563	BELT, WATER PUMP (HYBRID)	B RACK	1.000	0.000	0.000	0.000	0.000	\$46.040	0.00 %	\$46.040	\$46.040	\$46.040
4932210	GASKET HEAD ISB	36A	1.000	0.000	0.000	0.000	0.000	\$78.180	0.00 %	\$78.180	\$78.180	\$78.180
4932359	HOSE, ELBOW	35C	1.000	0.000	0.000	0.000	0.000	\$6.510	0.00 %	\$6.510	\$6.510	\$6.510
4932615	GASKET, CONN	6C6	16.000	0.000	0.000	0.000	0.000	\$3.051	0.00 %	\$3.051	\$48.816	\$48.816
4932701	COUPLING, PLAIN HOSE	6F4	6.000	0.000	0.000	0.000	0.000	\$3.100	0.00 %	\$3.100	\$18.600	\$18.600
4932790	SCREW,TORX FUEL ACTUATOR	6H9	11.000	0.000	0.000	0.000	0.000	\$2.420	0.00 %	\$2.420	\$26.620	\$26.620
4933235	GASKET-CONNECTION	13B	1.000	0.000	0.000	0.000	0.000	\$3.743	0.00 %	\$3.743	\$3.743	\$3.743
4933315	BELT,V RIBBED W/P (2017)	B RACK	4.000	0.000	0.000	0.000	0.000	\$48.693	0.00 %	\$48.693	\$194.772	\$194.771
4933556	TUBE,CPR WATER	8G	1.000	0.000	0.000	0.000	0.000	\$16.200	0.00 %	\$16.200	\$16.200	\$16.200
4933559RX	COMPRESSOR AIR (HYBRID)	PM8D	1.000	0.000	0.000	0.000	0.000	\$1,283.070	0.00 %	\$1,283.070	\$1,283.070	\$1,283.070
4934278	WASHER SEALING	6B2	5.000	0.000	0.000	0.000	0.000	\$2.750	0.00 %	\$2.750	\$13.750	\$13.750
4934496	COUPLING, PLAIN HOSE	6F3	3.000	0.000	0.000	0.000	0.000	\$3.140	0.00 %	\$3.140	\$9.420	\$9.420
4934545	HARNESS,WIRING	14B	3.000	0.000	0.000	0.000	0.000	\$71.940	0.00 %	\$71.940	\$215.820	\$215.820
4935007	PUMP FUEL TRANSFER	PM5A	1.000	0.000	0.000	0.000	0.000	\$232.830	0.00 %	\$232.830	\$232.830	\$232.830
4935040	TUBE, FUEL SUPPLY	6D6	2.000	0.000	0.000	0.000	0.000	\$34.020	0.00 %	\$34.020	\$68.040	\$68.040
4935460	BELT	B RACK	4.000	0.000	0.000	0.000	0.000	\$58.219	0.00 %	\$58.219	\$232.876	\$232.876
4935974	TUBE FUEL INJ FUEL SUPPLY CYLINDER 4/5	10J1	2.000	0.000	0.000	0.000	0.000	\$129.910	0.00 %	\$129.910	\$259.820	\$259.820
4935976	TUBE INJ FUEL SUPPLY CYLINDER # 6	10J4	2.000	0.000	0.000	0.000	0.000	\$76.660	0.00 %	\$76.660	\$153.320	\$153.320
4935981	TUBE INJ FUEL SUPPLY CYLINDER # 1	10J3	2.000	0.000	0.000	0.000	0.000	\$38.790	0.00 %	\$38.790	\$77.580	\$77.580
4935982	TUBE INJ FUEL SUPPLYCYLINDER 2&3	10J2	3.000	0.000	0.000	0.000	0.000	\$27.140	0.00 %	\$27.140	\$81.420	\$81.420
4936151	HOSE, FLEXIBLE	35B	4.000	0.000	0.000	0.000	0.000	\$33.640	0.00 %	\$33.640	\$134.560	\$134.560
4936158	TUBE OIL DRAIN TURBO	8C1	2.000	0.000	0.000	0.000	0.000	\$109.050	0.00 %	\$109.050	\$218.100	\$218.100
4936622	HOSE,PLAIN,DPF	6H15	8.000	0.000	0.000	0.000	0.000	\$11.463	0.00 %	\$11.463	\$91.704	\$91.704
4937202	TUBE,TURBO	PM7C	1.000	0.000	0.000	0.000	0.000	\$42.070	0.00 %	\$42.070	\$42.070	\$42.070
4937212	TUBE, TURBO	PM7C	3.000	0.000	0.000	0.000	0.000	\$128.090	0.00 %	\$128.090	\$384.270	\$384.270
4937214	TUBE, TURBO OIL SUPPLY (ISL)	6D3	3.000	0.000	0.000	0.000	0.000	\$20.160	0.00 %	\$20.160	\$60.480	\$60.480
4937282	MANIFOLD, FUEL	PM5A	1.000	0.000	0.000	0.000	0.000	\$249.440	0.00 %	\$249.440	\$249.440	\$249.440
4937337	HARNESS,ETR CNT MDL WRG	10F6	1.000	0.000	0.000	0.000	0.000	\$31.320	0.00 %	\$31.320	\$31.320	\$31.320
4937757	HOSE, FLEXIBLE	41B	1.000	0.000	0.000	0.000	0.000	\$25.600	0.00 %	\$25.600	\$25.600	\$25.600
4937840	CONNECTOR,QCK DISCONNECT	12A4	5.000	0.000	0.000	0.000	0.000	\$3.210	0.00 %	\$3.210	\$16.050	\$16.050
4937910	HOSE, FLEXIBLE	22A	2.000	0.000	0.000	0.000	0.000	\$60.661	0.00 %	\$60.661	\$121.322	\$121.322
4937931	TUBE INJECTOR 2008	12I1	1.000	0.000	0.000	0.000	0.000	\$40.570	0.00 %	\$40.570	\$40.570	\$40.570
4937932	TUBE,INJECTOR 2008	12I2	2.000	0.000	0.000	0.000	0.000	\$68.620	0.00 %	\$68.620	\$137.240	\$137.240
4937934	TUBE INJECTOR 2008	12I3	2.000	0.000	0.000	0.000	0.000	\$58.857	0.00 %	\$58.857	\$117.714	\$117.714
4937935	TUBE INJECTOR 2008	12I4	2.000	0.000	0.000	0.000	0.000	\$81.780	0.00 %	\$81.780	\$163.560	\$163.560
4937992	TUBE,FUEL DRAIN	PM7C	2.000	0.000	0.000	0.000	0.000	\$81.790	0.00 %	\$81.790	\$163.580	\$163.580
4938005	VALVE,PRESSURE RELIEF	6H14	1.000	0.000	0.000	0.000	0.000	\$257.470	0.00 %	\$257.470	\$257.470	\$257.470
4938761	GASKET,EXH GAS RCN VALVE	10B10	3.000	0.000	0.000	0.000	0.000	\$5.645	0.00 %	\$5.645	\$16.935	\$16.935
4939565	STUD TURBO MTG (HYBRID)	6A5	4.000	0.000	0.000	0.000	0.000	\$16.390	0.00 %	\$16.390	\$65.560	\$65.560

W200 - Inventory Report

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
4939679	TUBE,FUEL DRAIN	9I2	2.000	0.000	0.000	0.000	0.000	\$58.315	0.00 %	\$58.315	\$116.630	\$116.630
4940484	COVER VALVE HYBRID	46A/46D	1.000	0.000	0.000	0.000	0.000	\$187.910	0.00 %	\$187.910	\$187.910	\$187.910
4941869	TUBE,CPR WATER	8G	2.000	0.000	0.000	0.000	0.000	\$15.960	0.00 %	\$15.960	\$31.920	\$31.920
4942529	BANJO CONNECTOR SCREW	8G1	3.000	0.000	0.000	0.000	0.000	\$7.910	0.00 %	\$7.910	\$23.730	\$23.730
4942701	BRACE,AIR COMP	6H6	1.000	0.000	0.000	0.000	0.000	\$29.610	0.00 %	\$29.610	\$29.610	\$29.610
4943127	TUBE,AIR TRANSFER	F RACK	2.000	0.000	0.000	0.000	0.000	\$20.070	0.00 %	\$20.070	\$40.140	\$40.140
4943134USED	ECM, CM2150 ISL/ ISB 2008/ISB	13A	1.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.001	\$0.001
4943247	TUBE,FUEL SUPPLY	PM7B	4.000	0.000	0.000	0.000	0.000	\$21.275	0.00 %	\$21.275	\$85.100	\$85.100
4944257	WASHER, SEALING	12A8	5.000	0.000	0.000	0.000	0.000	\$15.742	0.00 %	\$15.742	\$78.710	\$78.710
4944527	GASKET,CONNECTION	27B	1.000	0.000	0.000	0.000	0.000	\$9.465	0.00 %	\$9.465	\$9.465	\$9.465
4944725	GUIDE,TAPPET	6D2	6.000	0.000	0.000	0.000	0.000	\$5.985	0.00 %	\$5.985	\$35.910	\$35.910
4944755	INSULATION, HOSE MOLDED	6H7	2.000	0.000	0.000	0.000	0.000	\$3.980	0.00 %	\$3.980	\$7.960	\$7.960
4946823	CLAMP	5F2	1.000	0.000	0.000	0.000	0.000	\$34.270	0.00 %	\$34.270	\$34.270	\$34.270
4947091	DIPSTICK/TUBE HYBRID,REPOWER	26A	2.000	0.000	0.000	0.000	0.000	\$112.130	0.00 %	\$112.130	\$224.260	\$224.260
4954200RX	PUMP,FUEL	36E	1.000	0.000	0.000	0.000	0.000	\$1,261.220	0.00 %	\$1,261.220	\$1,261.220	\$1,261.220
4954245	SENSOR,PRESSURE	6G9	2.000	0.000	0.000	0.000	0.000	\$91.794	0.00 %	\$91.794	\$183.588	\$183.588
4954574	SENSOR TEMP OUTLET DPF	6H1	1.000	0.000	0.000	0.000	0.000	\$129.170	0.00 %	\$129.170	\$129.170	\$129.170
4954905	SENSOR TEMP	6B9	3.000	0.000	0.000	0.000	0.000	\$18.180	0.00 %	\$18.180	\$54.540	\$54.540
4955251	RING,PISTON SET	9I1	5.000	0.000	0.000	0.000	0.000	\$57.540	0.00 %	\$57.540	\$287.700	\$287.700
4955518	COOLER,EGR	13C	1.000	0.000	0.000	0.000	0.000	\$711.350	0.00 %	\$711.350	\$711.350	\$711.350
4955566	KIT SEAL REAR MAIN	13A	1.000	0.000	0.000	0.000	0.000	\$25.240	0.00 %	\$25.240	\$25.240	\$25.240
4962608	CAP OIL FILL (CUMMINS 2010)	12A10	4.000	0.000	0.000	0.000	0.000	\$21.240	0.00 %	\$21.240	\$84.960	\$84.960
4969631	HARNESS,SENSOR DIF,PRESS	22C	1.000	0.000	0.000	0.000	0.000	\$202.855	0.00 %	\$202.855	\$202.855	\$202.855
4980381	PAN,OIL 2008	PM4SIDE	2.000	0.000	0.000	0.000	0.000	\$441.690	0.00 %	\$441.690	\$883.380	\$883.380
4980581	TUBE, INJECTOR 2008	12I6	1.000	0.000	0.000	0.000	0.000	\$36.380	0.00 %	\$36.380	\$36.380	\$36.380
4980591	UNION,MALE	6F9	2.000	0.000	0.000	0.000	0.000	\$18.070	0.00 %	\$18.070	\$36.140	\$36.140
4981935	HARNESS,ETR CNT MDL WRG ISB	22D	1.000	0.000	0.000	0.000	0.000	\$616.730	0.00 %	\$616.730	\$616.730	\$616.730
4984382	WASHER SEALING	6C15	9.000	0.000	0.000	0.000	0.000	\$7.270	0.00 %	\$7.270	\$65.430	\$65.430
4984575	SENSOR PRESSURE CRANK CASE BREATHER	6B5	4.000	0.000	0.000	0.000	0.000	\$61.560	0.00 %	\$61.560	\$246.240	\$246.240
4988666	TUBE,FUEL SUPPLY	PM7A	3.000	0.000	0.000	0.000	0.000	\$39.560	0.00 %	\$39.560	\$118.680	\$118.680
4991228	HOSE, MOLDED	35B	2.000	0.000	0.000	0.000	0.000	\$26.130	0.00 %	\$26.130	\$52.260	\$52.260
4991240	PULLEY, IDLER	9B1	2.000	0.000	0.000	0.000	0.000	\$129.346	0.00 %	\$129.346	\$258.692	\$258.692
4991807	TUBE,CPR WATER OUTLET	42A	1.000	0.000	0.000	0.000	0.000	\$94.140	0.00 %	\$94.140	\$94.140	\$94.140
4991808	TUBE,CPR WATER OUTLET	42A	3.000	0.000	0.000	0.000	0.000	\$101.570	0.00 %	\$101.570	\$304.710	\$304.710
4992508	PLUG,THREADED OIL SIDE	5C14	6.000	0.000	0.000	0.000	0.000	\$10.140	0.00 %	\$10.140	\$60.840	\$60.840
4992596	ACTUATOR, ETR FUEL CONTROL	6H15	1.000	0.000	0.000	0.000	0.000	\$155.690	0.00 %	\$155.690	\$155.690	\$155.690
4993167	TUBE WATER INLET	7H2	2.000	0.000	0.000	0.000	0.000	\$24.416	0.00 %	\$24.416	\$48.832	\$48.832
4993224	TUBE,CPR WATER OUTLET	8G	3.000	0.000	0.000	0.000	0.000	\$30.270	0.00 %	\$30.270	\$90.810	\$90.810
4993475	COVER,BREATHER 2008 ISL	13D	1.000	0.000	0.000	0.000	0.000	\$339.841	0.00 %	\$339.841	\$339.841	\$339.841
4995590	HARNESS WIRING 2008	6E10	1.000	0.000	0.000	0.000	0.000	\$26.170	0.00 %	\$26.170	\$26.170	\$26.170
4995630	LEVER,ROCKER 2008 ISL	7G2	4.000	0.000	0.000	0.000	0.000	\$29.150	0.00 %	\$29.150	\$116.600	\$116.600
50-00019-000	LOCK ASM	3I5	14.000	0.000	0.000	0.000	0.000	\$1.496	0.00 %	\$1.496	\$20.944	\$20.944
50-02144-000	FITTING, STANCHION	7F11	4.000	0.000	0.000	0.000	0.000	\$27.320	0.00 %	\$27.320	\$109.280	\$109.280
5004338	VALVE PURGE AD-9	23A	5.000	0.000	0.000	0.000	0.000	\$68.350	0.00 %	\$68.350	\$341.750	\$341.750
50-11574-002	MIRROR ASM ROUND EXIT DOOR	33C	3.000	0.000	0.000	0.000	0.000	\$28.480	0.00 %	\$28.480	\$85.440	\$85.440
50-15602-034	BRUSH	25B	1.000	0.000	0.000	0.000	0.000	\$25.300	0.00 %	\$25.300	\$25.300	\$25.300

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
50-19517-009	BRACKET	12E1	2.000	0.000	0.000	0.000	0.000	\$59.800	0.00 %	\$59.800	\$119.600	\$119.600
50-19797-130	CABLE	43B	3.000	0.000	0.000	0.000	0.000	\$37.130	0.00 %	\$37.130	\$111.390	\$111.390
50-23877-000	HARNESS TAIL LIGHT	17D	2.000	0.000	0.000	0.000	0.000	\$15.600	0.00 %	\$15.600	\$31.200	\$31.200
50-26461-005	HARNESS FIRE DET(SHORT)	2J7	4.000	0.000	0.000	0.000	0.000	\$76.945	0.00 %	\$76.945	\$307.780	\$307.779
50-29989-000	HARNESS, JUMPER	1E16	8.000	0.000	0.000	0.000	0.000	\$19.950	0.00 %	\$19.950	\$159.600	\$159.600
50-35475-001	FENDER/ WHEELWELL FRONT	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$123.273	0.00 %	\$123.273	\$493.092	\$493.092
50-35475-002	FENDER/ WHEELWELL REAR	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$118.708	0.00 %	\$118.708	\$356.124	\$356.124
50-36981-000	HARNESS	2A6	1.000	0.000	0.000	0.000	0.000	\$36.750	0.00 %	\$36.750	\$36.750	\$36.750
50-36981-003	HARNESS	1I4	1.000	0.000	0.000	0.000	0.000	\$53.000	0.00 %	\$53.000	\$53.000	\$53.000
50-36981-016	HARNESS COMMUNTION (HYBRID)	1H2	5.000	0.000	0.000	0.000	0.000	\$189.933	0.00 %	\$189.933	\$949.665	\$949.667
50-37096-002	CABLE,BATTERY BLACK RIBBED	9E4	1.000	0.000	0.000	0.000	0.000	\$193.240	0.00 %	\$193.240	\$193.240	\$193.240
50-37096-004	CABLE,BATTERY BLACK NEGATIVE	9G6	2.000	0.000	0.000	0.000	0.000	\$223.640	0.00 %	\$223.640	\$447.280	\$447.280
50-37103-000	HARNESS	10K	2.000	0.000	0.000	0.000	0.000	\$325.000	0.00 %	\$325.000	\$650.000	\$650.000
50-37836-011	CABLE, ALT (HYBRID)	8F	3.000	0.000	0.000	0.000	0.000	\$150.310	0.00 %	\$150.310	\$450.930	\$450.930
50-39466-001	HARNESS	8I	1.000	0.000	0.000	0.000	0.000	\$277.270	0.00 %	\$277.270	\$277.270	\$277.270
50-39468-000	HARNESS	8H2	1.000	0.000	0.000	0.000	0.000	\$48.100	0.00 %	\$48.100	\$48.100	\$48.100
50-40451-001	HARNESS, WATER IN FUEL SEN	PM2B	3.000	0.000	0.000	0.000	0.000	\$192.310	0.00 %	\$192.310	\$576.930	\$576.930
50-41113-000	HARNESS	8H	1.000	0.000	0.000	0.000	0.000	\$1,398.510	0.00 %	\$1,398.510	\$1,398.510	\$1,398.510
50-41659-007	HARNESS, VOLTAGE	22B	1.000	0.000	0.000	0.000	0.000	\$71.670	0.00 %	\$71.670	\$71.670	\$71.670
50-45662-000	CABLE,BATTERY BLACK	43B	3.000	0.000	0.000	0.000	0.000	\$46.970	0.00 %	\$46.970	\$140.910	\$140.910
50-45662-003	CABLE,BATTERY YELLOW 24"	43A	2.000	0.000	0.000	0.000	0.000	\$66.620	0.00 %	\$66.620	\$133.240	\$133.240
50-45662-004	CABLE, BATTERY YELLOW 40"	43C	2.000	0.000	0.000	0.000	0.000	\$71.980	0.00 %	\$71.980	\$143.960	\$143.960
50-45662-006	CABLE,BATTERY RED 38"	43C	3.000	0.000	0.000	0.000	0.000	\$84.000	0.00 %	\$84.000	\$252.000	\$252.000
50-45662-009	CABLE,BATTERY RED 15"	43C	1.000	0.000	0.000	0.000	0.000	\$69.047	0.00 %	\$69.047	\$69.047	\$69.047
50-45662-010	CABLE,BATTERY YELLOW	43B	3.000	0.000	0.000	0.000	0.000	\$87.980	0.00 %	\$87.980	\$263.940	\$263.940
50-49202-001	HARNESS	8H	1.000	0.000	0.000	0.000	0.000	\$247.130	0.00 %	\$247.130	\$247.130	\$247.130
50-49383-001	HARNESS,TRANS SHIFTER	11H3	1.000	0.000	0.000	0.000	0.000	\$288.000	0.00 %	\$288.000	\$288.000	\$288.000
50-50486-002	CABLE,ENGIN PREHEATER	43A	2.000	0.000	0.000	0.000	0.000	\$40.800	0.00 %	\$40.800	\$81.600	\$81.600
50-51523-000	HARNESS ASM TURN SIGNAL	17C	3.000	0.000	0.000	0.000	0.000	\$30.000	0.00 %	\$30.000	\$90.000	\$90.000
50-54342-000	HARNESS,DRIVERS HEATER 2003	1C14	3.000	0.000	0.000	0.000	0.000	\$19.548	0.00 %	\$19.548	\$58.644	\$58.644
50-54342-001	HARNESS,DRIVERS HEATER (HYBRID)	PM7B	1.000	0.000	0.000	0.000	0.000	\$686.440	0.00 %	\$686.440	\$686.440	\$686.440
50-54342-002	HARNESS,	PM7B	1.000	0.000	0.000	0.000	0.000	\$302.500	0.00 %	\$302.500	\$302.500	\$302.500
50-54564-000	HARNESS, FIRE DETECT	1I	4.000	0.000	0.000	0.000	0.000	\$57.710	0.00 %	\$57.710	\$230.840	\$230.840
50-54564-002	HARNESS,LINEAR FIRE DETECTION	3J4	4.000	0.000	0.000	0.000	0.000	\$176.020	0.00 %	\$176.020	\$704.080	\$704.080
50-54564-008	HARNESS, FIRE DETECT	3J2	6.000	0.000	0.000	0.000	0.000	\$166.512	0.00 %	\$166.512	\$999.072	\$999.070
50-54800-001	HARNESS,DIAGNOSTICS	5B7	1.000	0.000	0.000	0.000	0.000	\$48.220	0.00 %	\$48.220	\$48.220	\$48.220
50-56885-000	HARNESS JUMPER	2H7	1.000	0.000	0.000	0.000	0.000	\$30.500	0.00 %	\$30.500	\$30.500	\$30.500
50-57127-000	HARNESS, TRANSMISSION MAIN 2008	PM6C	1.000	0.000	0.000	0.000	0.000	\$312.500	0.00 %	\$312.500	\$312.500	\$312.500
50-59361-012	HARNESS, TRANS DUAL PWR INVRT(HYBRID)	PM6C	1.000	0.000	0.000	0.000	0.000	\$1,463.570	0.00 %	\$1,463.570	\$1,463.570	\$1,463.570
50-62750-000	HARNESS, TRANSMISSION MAIN 2017	9J1	4.000	0.000	0.000	0.000	0.000	\$419.440	0.00 %	\$419.440	\$1,677.760	\$1,677.760
50-65872-000	HARNESS, REAR THROTTLE	6H12	2.000	0.000	0.000	0.000	0.000	\$25.663	0.00 %	\$25.663	\$51.326	\$51.326
50-66701-001	CABLE HIGH VOLTAGE INV A	59B	4.000	0.000	0.000	0.000	0.000	\$1,381.200	0.00 %	\$1,381.200	\$5,524.800	\$5,524.800
50-69690-001	CABLE ASM JUMP START	8I1	1.000	0.000	0.000	0.000	0.000	\$216.000	0.00 %	\$216.000	\$216.000	\$216.000
50-71985-003	HARNESS W/CAP	42B	1.000	0.000	0.000	0.000	0.000	\$382.500	0.00 %	\$382.500	\$382.500	\$382.500

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
50-78804-001	HARNESS, POWER CONN.	28B	7.000	0.000	0.000	0.000	0.000	\$56.420	0.00 %	\$56.420	\$394.940	\$394.940
50-84250-000	HARNESS-JUMPER ANTI CAP DEF	11J2	1.000	0.000	0.000	0.000	0.000	\$91.680	0.00 %	\$91.680	\$91.680	\$91.680
51-00072-001	SWITCH STOPLIGHT	1E7	6.000	0.000	0.000	0.000	0.000	\$26.370	0.00 %	\$26.370	\$158.220	\$158.220
51-00100-000	SWITCH PUSH BUTTON	1A9	8.000	0.000	0.000	0.000	0.000	\$3.321	0.00 %	\$3.321	\$26.568	\$26.567
51-00250-005	LOCKNUT, BATTERY TERMINAL	43C	27.000	0.000	0.000	0.000	0.000	\$2.845	0.00 %	\$2.845	\$76.815	\$76.815
51-02112-003	LIGHT MAP	16B	6.000	0.000	0.000	0.000	0.000	\$19.740	0.00 %	\$19.740	\$118.440	\$118.440
51-02115-000	SWITCH ROTARY	1C3	2.000	0.000	0.000	0.000	0.000	\$34.874	0.00 %	\$34.874	\$69.748	\$69.748
51-02128-002	GUARD SWITCH RED	2B16	3.000	0.000	0.000	0.000	0.000	\$13.180	0.00 %	\$13.180	\$39.540	\$39.540
51-02128-004	GUARD, SWITCH	1E4	15.000	0.000	0.000	0.000	0.000	\$19.800	0.00 %	\$19.800	\$297.000	\$297.000
51-02164-003	SWITCH TOGGLE	1B8	6.000	0.000	0.000	0.000	0.000	\$4.492	0.00 %	\$4.492	\$26.952	\$26.952
51-02164-005	SWITCH REAR RUN	2B2	8.000	0.000	0.000	0.000	0.000	\$15.730	0.00 %	\$15.730	\$125.840	\$125.840
51-02164-010	SWITCH TOGGLE	1B9	9.000	0.000	0.000	0.000	0.000	\$5.997	0.00 %	\$5.997	\$53.973	\$53.973
51-02164-012	SWITCH,HAZARD TOGGLE SPST	2D6	14.000	0.000	0.000	0.000	0.000	\$3.354	0.00 %	\$3.354	\$46.956	\$46.956
51-02164-014	SWITCH TOGGLE INT LIGHTS	1A16	8.000	0.000	0.000	0.000	0.000	\$5.063	0.00 %	\$5.063	\$40.504	\$40.502
51-02164-015	3 WAY SWITCH	1B15	10.000	0.000	0.000	0.000	0.000	\$13.848	0.00 %	\$13.848	\$138.480	\$138.480
51-02164-016	SWITCH TOGGLE	1A2	10.000	0.000	0.000	0.000	0.000	\$10.970	0.00 %	\$10.970	\$109.700	\$109.700
51-02164-019	SWITCH TOGGLE (MOMENTARY)	2A3	7.000	0.000	0.000	0.000	0.000	\$5.080	0.00 %	\$5.080	\$35.560	\$35.560
51-02164-021	SWITCH TOGGLE	2D7	14.000	0.000	0.000	0.000	0.000	\$14.340	0.00 %	\$14.340	\$200.760	\$200.760
51-02164-025	SWITCH TOGGLE	1A17	11.000	0.000	0.000	0.000	0.000	\$4.150	0.00 %	\$4.150	\$45.650	\$45.650
51-02186-013	BALLAST, 24V H/O	1G14	2.000	0.000	0.000	0.000	0.000	\$192.420	0.00 %	\$192.420	\$384.840	\$384.840
51-09325-000	REFLECTOR RR LAMP RED	16B	55.000	0.000	0.000	0.000	0.000	\$0.639	0.00 %	\$0.639	\$35.145	\$35.145
51-09325-001	LENS REFLECTOR AMBER	16B	46.000	0.000	0.000	0.000	0.000	\$0.519	0.00 %	\$0.519	\$23.874	\$23.874
51-10141-000	GUARD, BUTTON SWITCH	1A7	10.000	0.000	0.000	0.000	0.000	\$1.177	0.00 %	\$1.177	\$11.770	\$11.766
51-10534-000	RHEOSTAT	1G910	2.000	0.000	0.000	0.000	0.000	\$7.114	0.00 %	\$7.114	\$14.228	\$14.228
51-10534-002	SWITCH DIMMER (DASH)	2C9	5.000	0.000	0.000	0.000	0.000	\$36.069	0.00 %	\$36.069	\$180.345	\$180.345
51-10855-003	FAN DEFROSTER,DASH	15A	5.000	0.000	0.000	0.000	0.000	\$88.978	0.00 %	\$88.978	\$444.890	\$444.890
51-11693-005	RELAY	1G13	2.000	0.000	0.000	0.000	0.000	\$17.520	0.00 %	\$17.520	\$35.040	\$35.040
51-11693-006	RELAY	2A7	16.000	0.000	0.000	0.000	0.000	\$1.347	0.00 %	\$1.347	\$21.552	\$21.552
51-11768-005	SPEAKER ASM, EXTERNAL (SEALED)	43C	7.000	0.000	0.000	0.000	0.000	\$38.495	0.00 %	\$38.495	\$269.465	\$269.464
51-12096-007	CHIME LOW FREQ	1A6	6.000	0.000	0.000	0.000	0.000	\$30.591	0.00 %	\$30.591	\$183.546	\$183.546
51-12096-008	HORN CHIME HI FREQ	1B11	6.000	0.000	0.000	0.000	0.000	\$24.810	0.00 %	\$24.810	\$148.860	\$148.860
51-12096-021	ALARM,BACKUP/KNEELING	6D12/6TOP	21.000	0.000	0.000	0.000	0.000	\$22.250	0.00 %	\$22.250	\$467.250	\$467.250
51-13427-002	SOCKET RELAY	1G12	10.000	0.000	0.000	0.000	0.000	\$0.890	0.00 %	\$0.890	\$8.900	\$8.900
51-13512-000	TIP RUBBER SWITCH	2B15	9.000	0.000	0.000	0.000	0.000	\$2.243	0.00 %	\$2.243	\$20.187	\$20.187
51-14062-000	KNOB	2A1	6.000	0.000	0.000	0.000	0.000	\$5.983	0.00 %	\$5.983	\$35.898	\$35.899
51-16873-002	SLEEVE	1F5	12.000	0.000	0.000	0.000	0.000	\$0.180	0.00 %	\$0.180	\$2.160	\$2.160
51-16873-005	CONNECTOR, MALE	1F12	30.000	0.000	0.000	0.000	0.000	\$2.380	0.00 %	\$2.380	\$71.400	\$71.400
51-16873-006	CONNECTOR, FEMALE	1F11	30.000	0.000	0.000	0.000	0.000	\$2.380	0.00 %	\$2.380	\$71.400	\$71.400
51-19017-015	PEDAL ASM ELECTRONIC	PM6A	3.000	0.000	0.000	0.000	0.000	\$178.440	0.00 %	\$178.440	\$535.320	\$535.320
51-19332-060	FUSE 60 AMP	1B1	11.000	0.000	0.000	0.000	0.000	\$13.590	0.00 %	\$13.590	\$149.490	\$149.490
51-19332-100	FUSE 100 AMP	1B2	8.000	0.000	0.000	0.000	0.000	\$12.926	0.00 %	\$12.926	\$103.408	\$103.408
51-19332-125	FUSE 125 AMP	1B3	13.000	0.000	0.000	0.000	0.000	\$23.942	0.00 %	\$23.942	\$311.246	\$311.246
51-19332-150	FUSE 150 AMP	1B4	17.000	0.000	0.000	0.000	0.000	\$13.054	0.00 %	\$13.054	\$221.918	\$221.918
51-19332-325	FUSE 325AMP	1B5	12.000	0.000	0.000	0.000	0.000	\$34.577	0.00 %	\$34.577	\$414.924	\$414.924
51-19332-600	FUSE 600 AMP	1B7	6.000	0.000	0.000	0.000	0.000	\$18.117	0.00 %	\$18.117	\$108.702	\$108.702
51-20829-010	BREAKER CIRCUIT 10 AMP	2C7	4.000	0.000	0.000	0.000	0.000	\$5.930	0.00 %	\$5.930	\$23.720	\$23.720
51-20829-020	CIRCUIT BREAKER 20 AMP	2C9	3.000	0.000	0.000	0.000	0.000	\$7.100	0.00 %	\$7.100	\$21.300	\$21.300

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
51-20829-030	CIRCUIT BREAKER	1B6	2.000	0.000	0.000	0.000	0.000	\$7.150	0.00 %	\$7.150	\$14.300	\$14.300
51-20830-000	BOOT	2C	4.000	0.000	0.000	0.000	0.000	\$1.720	0.00 %	\$1.720	\$6.880	\$6.880
51-21232-010	CONNECTOR BATTERY JUMP-OFF	1G2	5.000	0.000	0.000	0.000	0.000	\$23.016	0.00 %	\$23.016	\$115.080	\$115.080
51-21794-004	RELAY SOLENOID 12V	1G5	5.000	0.000	0.000	0.000	0.000	\$18.398	0.00 %	\$18.398	\$91.990	\$91.990
51-21794-005	RELAY SOLENOID 24V	1G7	2.000	0.000	0.000	0.000	0.000	\$14.239	0.00 %	\$14.239	\$28.478	\$28.478
51-22880-004	9 AMP CERAMIC FUSE	1A12	2.000	0.000	0.000	0.000	0.000	\$3.475	0.00 %	\$3.475	\$6.950	\$6.950
51-22880-006	FUSE 30 AMP	2A4	10.000	0.000	0.000	0.000	0.000	\$3.420	0.00 %	\$3.420	\$34.200	\$34.200
51-22937-002	SWITCH PRESS	1C7	1.000	0.000	0.000	0.000	0.000	\$15.000	0.00 %	\$15.000	\$15.000	\$15.000
51-22968-001	GAUGE DUAL AIR PRESS	PM8B	4.000	0.000	0.000	0.000	0.000	\$64.150	0.00 %	\$64.150	\$256.600	\$256.600
51-22968-021	SENDER VDO TEMP (gauge)	1A10	5.000	0.000	0.000	0.000	0.000	\$16.300	0.00 %	\$16.300	\$81.500	\$81.500
51-22968-026	SENDER OIL PRESS	1C2	6.000	0.000	0.000	0.000	0.000	\$30.364	0.00 %	\$30.364	\$182.184	\$182.184
51-22968-027	SPEEDOMETER	1C11	1.000	0.000	0.000	0.000	0.000	\$103.080	0.00 %	\$103.080	\$103.080	\$103.080
51-22968-029	GAUGE WATER TEMP	1C4	3.000	0.000	0.000	0.000	0.000	\$18.160	0.00 %	\$18.160	\$54.480	\$54.480
51-22968-031	VOLTMETER 12V	1D16	6.000	0.000	0.000	0.000	0.000	\$21.497	0.00 %	\$21.497	\$128.982	\$128.982
51-22968-035	GAUGE VDO OIL PRESS	1C5	4.000	0.000	0.000	0.000	0.000	\$18.090	0.00 %	\$18.090	\$72.360	\$72.360
51-23251-006	MONITOR VOLTAGE 12v	2J6	3.000	0.000	0.000	0.000	0.000	\$80.140	0.00 %	\$80.140	\$240.420	\$240.420
51-23339-000	SWITCH LOW OIL PRESS	1D7	3.000	0.000	0.000	0.000	0.000	\$60.930	0.00 %	\$60.930	\$182.790	\$182.790
51-23405-000	SWITCH EMERGENCY	1D8	4.000	0.000	0.000	0.000	0.000	\$43.757	0.00 %	\$43.757	\$175.028	\$175.028
51-23406-000	SEAL	8D3	4.000	0.000	0.000	0.000	0.000	\$12.630	0.00 %	\$12.630	\$50.520	\$50.520
51-23648-001	SWITCH, BATTERY CUT-OFF	1I3	2.000	0.000	0.000	0.000	0.000	\$169.400	0.00 %	\$169.400	\$338.800	\$338.800
51-25069-001	MICRO SWITCH 8 TERM	2D10	3.000	0.000	0.000	0.000	0.000	\$35.650	0.00 %	\$35.650	\$106.950	\$106.950
51-25517-015	REGULATOR 2008 LOW FLOOR	12F7	1.000	0.000	0.000	0.000	0.000	\$156.750	0.00 %	\$156.750	\$156.750	\$156.750
51-26117-005	SWITCH,PRESS 7PSI	1C8	7.000	0.000	0.000	0.000	0.000	\$22.471	0.00 %	\$22.471	\$157.297	\$157.297
51-26117-015	SWITCH PRESS 2PSI	1D1	9.000	0.000	0.000	0.000	0.000	\$21.681	0.00 %	\$21.681	\$195.129	\$195.129
51-26117-016	SWITCH	1C3	5.000	0.000	0.000	0.000	0.000	\$5.650	0.00 %	\$5.650	\$28.250	\$28.250
51-26117-017	SWITCH PRESS 4PSI	1D12	6.000	0.000	0.000	0.000	0.000	\$25.088	0.00 %	\$25.088	\$150.528	\$150.528
51-26117-018	SWITCH AIR PRESSURE	2E13	1.000	0.000	0.000	0.000	0.000	\$11.700	0.00 %	\$11.700	\$11.700	\$11.700
51-26163-004	SWITCH ENGINE	1D9	1.000	0.000	0.000	0.000	0.000	\$48.000	0.00 %	\$48.000	\$48.000	\$48.000
51-26635-005	SENSOR LOW COOLANT	1A15	2.000	0.000	0.000	0.000	0.000	\$18.150	0.00 %	\$18.150	\$36.300	\$36.300
51-27078-000	SWITCH, LOW COOLANT (PHANTOM)	2D2	2.000	0.000	0.000	0.000	0.000	\$38.330	0.00 %	\$38.330	\$76.660	\$76.660
51-27116-000	LAMP MOUNTING	17A	13.000	0.000	0.000	0.000	0.000	\$3.124	0.00 %	\$3.124	\$40.612	\$40.612
51-27757-002	HEADLIGHT ASM	16C	1.000	0.000	0.000	0.000	0.000	\$80.310	0.00 %	\$80.310	\$80.310	\$80.310
51-27758-002	HEADLIGHT ASM	16C	1.000	0.000	0.000	0.000	0.000	\$81.420	0.00 %	\$81.420	\$81.420	\$81.420
51-29031-000	SWITCH LIMIT	1A10	4.000	0.000	0.000	0.000	0.000	\$23.550	0.00 %	\$23.550	\$94.200	\$94.200
51-29355-024	DEUTSCH WEDGE	2K4	2.000	0.000	0.000	0.000	0.000	\$2.430	0.00 %	\$2.430	\$4.860	\$4.860
51-29355-025	DEUTSCH CONN	2K5	2.000	0.000	0.000	0.000	0.000	\$2.550	0.00 %	\$2.550	\$5.100	\$5.100
51-29355-038	CONNECTOR, ELEC,DEUTSCH (ECM HYBRID)	2B18	7.000	0.000	0.000	0.000	0.000	\$11.761	0.00 %	\$11.761	\$82.327	\$82.325
51-29416-000	LAMP ASM LICENSE (LAMP ASM)	16B	16.000	0.000	0.000	0.000	0.000	\$3.725	0.00 %	\$3.725	\$59.600	\$59.600
51-29416-002	BASE LAMP LICENCSE	16B	12.000	0.000	0.000	0.000	0.000	\$2.085	0.00 %	\$2.085	\$25.020	\$25.020
51-29416-003	HARNESS LAMP LICENCSE	16B	6.000	0.000	0.000	0.000	0.000	\$2.330	0.00 %	\$2.330	\$13.980	\$13.980
51-29474-000	SWITCH ROTARY A/C	1E9	4.000	0.000	0.000	0.000	0.000	\$129.277	0.00 %	\$129.277	\$517.108	\$517.109
51-32318-000	SPEAKER ASM INTERNAL	42C	1.000	0.000	0.000	0.000	0.000	\$15.286	0.00 %	\$15.286	\$15.286	\$15.286
51-34477-001	SWITCH AUX WIPER 24V	8D8	2.000	0.000	0.000	0.000	0.000	\$136.243	0.00 %	\$136.243	\$272.486	\$272.487
51-34477-004	SWITCH AUX WIPER 24V, 2017,2018,2019	8D6	7.000	0.000	0.000	0.000	0.000	\$84.434	0.00 %	\$84.434	\$591.038	\$591.038
51-34749-001	TAPESWITCH W/C	29A	7.000	0.000	0.000	0.000	0.000	\$49.180	0.00 %	\$49.180	\$344.260	\$344.260
51-34802-000	LAMP MARKER	17C	10.000	0.000	0.000	0.000	0.000	\$17.957	0.00 %	\$17.957	\$179.570	\$179.570

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
51-34803-005	LAMP ASM, MARKER/AMBER	18A	23.000	0.000	0.000	0.000	0.000	\$15.670	0.00 %	\$15.670	\$360.410	\$360.401
51-34803-006	LAMP ASM MAKER/RED ALL BUSES	18A	24.000	0.000	0.000	0.000	0.000	\$15.305	0.00 %	\$15.305	\$367.320	\$367.320
51-34804-003	AMBER LED LAMP ASSY	18D	14.000	0.000	0.000	0.000	0.000	\$57.344	0.00 %	\$57.344	\$802.816	\$802.820
51-34804-004	LAMP ASM,REVERSE	17D	11.000	0.000	0.000	0.000	0.000	\$68.108	0.00 %	\$68.108	\$749.188	\$749.188
51-36444-000	KIT DUAL HORN	19D	4.000	0.000	0.000	0.000	0.000	\$12.395	0.00 %	\$12.395	\$49.580	\$49.580
51-42261-000	SWITCH MIRROR JOY STICK 2003	1C1	3.000	0.000	0.000	0.000	0.000	\$49.840	0.00 %	\$49.840	\$149.520	\$149.520
51-43120-001	BREAKER CIRCUIT 10A	1G11	3.000	0.000	0.000	0.000	0.000	\$3.430	0.00 %	\$3.430	\$10.290	\$10.290
51-43419-006	RELAY	1A3	3.000	0.000	0.000	0.000	0.000	\$3.900	0.00 %	\$3.900	\$11.700	\$11.700
51-45116-000	LAMP CHROME STEPWELL	18A	13.000	0.000	0.000	0.000	0.000	\$15.266	0.00 %	\$15.266	\$198.458	\$198.458
51-45116-001	LAMP ASM ENG COMP	16B	6.000	0.000	0.000	0.000	0.000	\$15.911	0.00 %	\$15.911	\$95.466	\$95.466
51-48953-001E	SWITCH ASM TOUCH	29A	2.000	0.000	0.000	0.000	0.000	\$81.830	0.00 %	\$81.830	\$163.660	\$163.660
51-48953-003E	SWITCH ASSY @25.0	29C	2.000	0.000	0.000	0.000	0.000	\$90.620	0.00 %	\$90.620	\$181.240	\$181.240
51-48953-005E	SWITCH, ASSY@36.0	15B	2.000	0.000	0.000	0.000	0.000	\$99.300	0.00 %	\$99.300	\$198.600	\$198.600
51-49741-000	RELAY 12 VOLT	2E2	5.000	0.000	0.000	0.000	0.000	\$7.194	0.00 %	\$7.194	\$35.970	\$35.970
51-49741-001	RELAY 24 COLT	1E11	8.000	0.000	0.000	0.000	0.000	\$6.619	0.00 %	\$6.619	\$52.952	\$52.952
51-49741-002	RELAY 12VOLT	2B10	10.000	0.000	0.000	0.000	0.000	\$9.340	0.00 %	\$9.340	\$93.400	\$93.400
51-49741-003	RELAY SINGLE POLE	1A14	7.000	0.000	0.000	0.000	0.000	\$12.891	0.00 %	\$12.891	\$90.237	\$90.237
51-50241-000	BLOCK FUSE	1B12	8.000	0.000	0.000	0.000	0.000	\$14.809	0.00 %	\$14.809	\$118.472	\$118.472
51-50381-000	SWITCH, STOP REQUEST W/C	29A	4.000	0.000	0.000	0.000	0.000	\$75.460	0.00 %	\$75.460	\$301.840	\$301.840
51-51166-001	LIGHT ASM F/B	17B	3.000	0.000	0.000	0.000	0.000	\$21.220	0.00 %	\$21.220	\$63.660	\$63.660
51-51716-000	LIGHT LICENSE PLATE (2008,2010)	17C	10.000	0.000	0.000	0.000	0.000	\$13.040	0.00 %	\$13.040	\$130.400	\$130.400
51-51716-001	BASE LIGHT MOUNT	17A	4.000	0.000	0.000	0.000	0.000	\$1.028	0.00 %	\$1.028	\$4.112	\$4.112
51-54624-000	LAMP ASM 12V STOP/TURN	18C	6.000	0.000	0.000	0.000	0.000	\$42.012	0.00 %	\$42.012	\$252.072	\$252.072
51-54624-002	LAMP ASM, 12V TURN AMBER	18C	15.000	0.000	0.000	0.000	0.000	\$48.224	0.00 %	\$48.224	\$723.360	\$723.367
51-55148-006	GAUGE,WATER TEMP	2F6	3.000	0.000	0.000	0.000	0.000	\$52.916	0.00 %	\$52.916	\$158.748	\$158.748
51-55148-015	GAUGE, VOLTMETER	1D17	3.000	0.000	0.000	0.000	0.000	\$58.337	0.00 %	\$58.337	\$175.011	\$175.011
51-55148-016	GAUGE,VOLTMETER	1D18	2.000	0.000	0.000	0.000	0.000	\$59.363	0.00 %	\$59.363	\$118.726	\$118.726
51-55148-019	GAUGE, FUEL 12V	1E3	1.000	0.000	0.000	0.000	0.000	\$65.000	0.00 %	\$65.000	\$65.000	\$65.000
51-55148-022	SPEEDOMETER,HYBRID	1C11	2.000	0.000	0.000	0.000	0.000	\$137.210	0.00 %	\$137.210	\$274.420	\$274.420
51-55513-000	LAMP STRIP STOP ASM	18D	8.000	0.000	0.000	0.000	0.000	\$63.143	0.00 %	\$63.143	\$505.144	\$505.146
51-55736-000	LAMP REAR STOP TURN TAIL	18C	7.000	0.000	0.000	0.000	0.000	\$56.672	0.00 %	\$56.672	\$396.704	\$396.704
51-55736-003	LAMP,REAR,BACKUP, CLEAR (HYBRID)	18D	6.000	0.000	0.000	0.000	0.000	\$81.154	0.00 %	\$81.154	\$486.924	\$486.924
51-56223-000	SWITCH PRESURE (E-BRAKE)	2B8	3.000	0.000	0.000	0.000	0.000	\$62.170	0.00 %	\$62.170	\$186.510	\$186.510
51-58596-000	GAUGE DUAL AIR PRESS	1G9	5.000	0.000	0.000	0.000	0.000	\$136.110	0.00 %	\$136.110	\$680.550	\$680.550
51-60841-000	RELAY, GIGAVAC CONTACTOR	1G9	3.000	0.000	0.000	0.000	0.000	\$95.213	0.00 %	\$95.213	\$285.639	\$285.639
51-60841-001	RELAY, GIGAVAC CONTACTOR	1E6	2.000	0.000	0.000	0.000	0.000	\$111.350	0.00 %	\$111.350	\$222.700	\$222.700
51-62174-000	LAMP, ENGINE COMPARTMENT (HYBRID)	18D	3.000	0.000	0.000	0.000	0.000	\$166.340	0.00 %	\$166.340	\$499.020	\$499.020
51-65353-000	LIGHT STEPWELL(black)	16D	8.000	0.000	0.000	0.000	0.000	\$66.976	0.00 %	\$66.976	\$535.808	\$535.808
51-65353-001	LIGHT STEPWELL(white)	16D	7.000	0.000	0.000	0.000	0.000	\$66.235	0.00 %	\$66.235	\$463.645	\$463.645
51-65924-000	LAMP, DRIVER MAP, PETERSO	16C	2.000	0.000	0.000	0.000	0.000	\$41.710	0.00 %	\$41.710	\$83.420	\$83.420
51-66348-000	HEADLIGHT LOW BEAM (hamsar)	18B	8.000	0.000	0.000	0.000	0.000	\$199.707	0.00 %	\$199.707	\$1,597.656	\$1,597.656
51-67572-000	LAMP, BLACK STEPWELL FRONT	16C	6.000	0.000	0.000	0.000	0.000	\$52.220	0.00 %	\$52.220	\$313.320	\$313.320
51-68631-000	HEADLIGHT LOW BEAM (HYBRID LED)	17E	8.000	0.000	0.000	0.000	0.000	\$260.360	0.00 %	\$260.360	\$2,082.880	\$2,082.880
51-68875-000	HEADLIGHT LOW BEAM (LED)	18B	4.000	0.000	0.000	0.000	0.000	\$252.651	0.00 %	\$252.651	\$1,010.604	\$1,010.603
51-69967-000	GAUGE, DUAL AIR PRESSURE, D	1G1	2.000	0.000	0.000	0.000	0.000	\$93.710	0.00 %	\$93.710	\$187.420	\$187.420

W200 - Inventory Report

2/8/2023 9:40:03 AM

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ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
51-71007-000	LAMP,AMBER MARKER/CLEAR 2017,2018,2019	17A	4.000	0.000	0.000	0.000	0.000	\$16.093	0.00 %	\$16.093	\$64.372	\$64.372
51-71007-001	LAMP RED MARKER/CLEAR 2017, 2018, 2019	17A	11.000	0.000	0.000	0.000	0.000	\$15.650	0.00 %	\$15.650	\$172.150	\$172.150
51-71489-005	RELAY 24 VOLT	1A10	6.000	0.000	0.000	0.000	0.000	\$5.500	0.00 %	\$5.500	\$33.000	\$33.000
51-73430-000	RELAY, 200A SINGLE POLE	1E12	1.000	0.000	0.000	0.000	0.000	\$95.310	0.00 %	\$95.310	\$95.310	\$95.310
51-73841-000	LAMP ASM ENG COMP	18B	6.000	0.000	0.000	0.000	0.000	\$54.930	0.00 %	\$54.930	\$329.580	\$329.580
51-75490-001	COOLANT LEVEL SENSOR	6B1	4.000	0.000	0.000	0.000	0.000	\$68.310	0.00 %	\$68.310	\$273.240	\$273.240
51-75490-002	COOLANT LEVEL SENSOR	6B5	2.000	0.000	0.000	0.000	0.000	\$132.170	0.00 %	\$132.170	\$264.340	\$264.340
51-76166-001	SWITCH, ROCKER, CARLING V	2E18	2.000	0.000	0.000	0.000	0.000	\$6.880	0.00 %	\$6.880	\$13.760	\$13.760
51-77779-000	SWITCH, LEFT TURN SIGNAL 2019	17D	7.000	0.000	0.000	0.000	0.000	\$43.340	0.00 %	\$43.340	\$303.380	\$303.380
51-77779-000W	SWITCH, LEFT (WARRANTY)	17D	2.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.002	\$0.002
51-77779-001	SWITCH,RIGHT TURN SIGNAL 2019	17D	7.000	0.000	0.000	0.000	0.000	\$43.797	0.00 %	\$43.797	\$306.579	\$306.579
51-79285-000	SWITCH 04 PSI	1C12	2.000	0.000	0.000	0.000	0.000	\$58.450	0.00 %	\$58.450	\$116.900	\$116.900
51-79850-001	LIGHT,TURN SIG	17C/18E	6.000	0.000	0.000	0.000	0.000	\$71.555	0.00 %	\$71.555	\$429.330	\$429.330
51-80109-000	CAP, DUST, K-D LED HEADLAMP	18B	4.000	0.000	0.000	0.000	0.000	\$27.500	0.00 %	\$27.500	\$110.000	\$110.000
52-00516-000	DRAIN COCK	3B8	5.000	0.000	0.000	0.000	0.000	\$7.550	0.00 %	\$7.550	\$37.750	\$37.750
5253019	GASKET,EXH GAS RCN	PM5A	2.000	0.000	0.000	0.000	0.000	\$10.330	0.00 %	\$10.330	\$20.660	\$20.660
5253888	LEVER,ROCKER,2008 ISL	7G1	4.000	0.000	0.000	0.000	0.000	\$29.150	0.00 %	\$29.150	\$116.600	\$116.600
5255248	TUBE, LUBE OIL DRAIN (GENERATOR)	13A	3.000	0.000	0.000	0.000	0.000	\$49.270	0.00 %	\$49.270	\$147.810	\$147.810
5255736	TUBE, BREATHER	PM5A	4.000	0.000	0.000	0.000	0.000	\$29.635	0.00 %	\$29.635	\$118.540	\$118.540
5255737	TUBE BREATHER	21D	2.000	0.000	0.000	0.000	0.000	\$73.211	0.00 %	\$73.211	\$146.422	\$146.422
5255740	TUBE,LUBE OIL DRAIN	PM6B	2.000	0.000	0.000	0.000	0.000	\$31.620	0.00 %	\$31.620	\$63.240	\$63.240
5256262	HARNESS, ACTUATOR	22B	2.000	0.000	0.000	0.000	0.000	\$45.750	0.00 %	\$45.750	\$91.500	\$91.500
5256656	HARNESS WIRING (ECM)	13D	1.000	0.000	0.000	0.000	0.000	\$653.870	0.00 %	\$653.870	\$653.870	\$653.870
5259499	SEAL REAR MAIN (REPOWER)	6F1	1.000	0.000	0.000	0.000	0.000	\$13.853	0.00 %	\$13.853	\$13.853	\$13.853
5260634	PUMP,FUEL TRANSFER ISL/REPOWER	6F8	1.000	0.000	0.000	0.000	0.000	\$448.070	0.00 %	\$448.070	\$448.070	\$448.070
5260648	GASKET, TURBOCHARGER	6D8	3.000	0.000	0.000	0.000	0.000	\$7.031	0.00 %	\$7.031	\$21.093	\$21.093
5260946	TUBE,CPR WATER OUTLET	PM7A	3.000	0.000	0.000	0.000	0.000	\$30.280	0.00 %	\$30.280	\$90.840	\$90.840
5260996	SUPPORT, FAN (2017)	14A	1.000	0.000	0.000	0.000	0.000	\$442.950	0.00 %	\$442.950	\$442.950	\$442.950
5261237	SENSOR PRESS (HYBRID)	9B17	2.000	0.000	0.000	0.000	0.000	\$242.455	0.00 %	\$242.455	\$484.910	\$484.910
5261322	SUPPORT, FAN	14A	1.000	0.000	0.000	0.000	0.000	\$408.230	0.00 %	\$408.230	\$408.230	\$408.230
5262071	TUBE,CPR WATER OUTLET	PM7A	2.000	0.000	0.000	0.000	0.000	\$30.705	0.00 %	\$30.705	\$61.410	\$61.410
5262073	CONNECTOR,FUEL FILTER	12E16	1.000	0.000	0.000	0.000	0.000	\$8.494	0.00 %	\$8.494	\$8.494	\$8.494
5262996	CONNECTION, EXHAUST	5E5	1.000	0.000	0.000	0.000	0.000	\$69.340	0.00 %	\$69.340	\$69.340	\$69.340
5263228	SCREW,HEX FLANGE	5E3	6.000	0.000	0.000	0.000	0.000	\$3.160	0.00 %	\$3.160	\$18.960	\$18.960
5263462	NUT,TURBO MTG	6B15	11.000	0.000	0.000	0.000	0.000	\$2.715	0.00 %	\$2.715	\$29.865	\$29.865
5263822	COVER, VALVE 1700 SERIES	PM4D	1.000	0.000	0.000	0.000	0.000	\$689.170	0.00 %	\$689.170	\$689.170	\$689.170
5263924	GASKET TURBO	6A17	3.000	0.000	0.000	0.000	0.000	\$15.847	0.00 %	\$15.847	\$47.541	\$47.540
5264026	ISOLATOR	3C11	6.000	0.000	0.000	0.000	0.000	\$9.690	0.00 %	\$9.690	\$58.140	\$58.140
5264181	RETAINER INJ FUEL SUPPLY	10C1	8.000	0.000	0.000	0.000	0.000	\$5.233	0.00 %	\$5.233	\$41.864	\$41.864
5264569	GASKET,OIL DRAIN	6B12	3.000	0.000	0.000	0.000	0.000	\$3.220	0.00 %	\$3.220	\$9.660	\$9.660
5264950	GASKET,CONDUIT	PM5C	2.000	0.000	0.000	0.000	0.000	\$152.780	0.00 %	\$152.780	\$305.560	\$305.560
5265923	CONNECTION WATER INLET, 2012	45D	1.000	0.000	0.000	0.000	0.000	\$582.920	0.00 %	\$582.920	\$582.920	\$582.920
5266043	MANIFOLD, EXHAUST ISB	36D	1.000	0.000	0.000	0.000	0.000	\$67.060	0.00 %	\$67.060	\$67.060	\$67.060
5266056	LINE FUEL	PM7A	3.000	0.000	0.000	0.000	0.000	\$75.797	0.00 %	\$75.797	\$227.391	\$227.391
5266152	SEAL,ORING	12A12	2.000	0.000	0.000	0.000	0.000	\$3.110	0.00 %	\$3.110	\$6.220	\$6.220

W200 - Inventory Report

2/8/2023 9:40:03 AM

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
5266422	GASKET EXHAUST MANIFOLD	6G11	6.000	0.000	0.000	0.000	0.000	\$4.470	0.00 %	\$4.470	\$26.820	\$26.820
5270057	HOSE,PLAIN	3C7	2.000	0.000	0.000	0.000	0.000	\$17.370	0.00 %	\$17.370	\$34.740	\$34.740
5272335	HUB,FAN	5D14	1.000	0.000	0.000	0.000	0.000	\$25.450	0.00 %	\$25.450	\$25.450	\$25.450
5273379	THERMOSTAT ISL	6E4	4.000	0.000	0.000	0.000	0.000	\$49.670	0.00 %	\$49.670	\$198.680	\$198.680
5283311rx	MODULE,ELEC.CONT (DEF FLUID)	21C	1.000	0.000	0.000	0.000	0.000	\$346.070	0.00 %	\$346.070	\$346.070	\$346.070
5286984	STUD TURBO MTG (REPOWER)	6A13	4.000	0.000	0.000	0.000	0.000	\$7.792	0.00 %	\$7.792	\$31.168	\$31.169
5289176	COVER FRONT	14C	1.000	0.000	0.000	0.000	0.000	\$74.380	0.00 %	\$74.380	\$74.380	\$74.380
5289960	TUBE,AIR	PM7B	3.000	0.000	0.000	0.000	0.000	\$132.010	0.00 %	\$132.010	\$396.030	\$396.030
5290118	CLAMP,VBAND	21C	4.000	0.000	0.000	0.000	0.000	\$28.820	0.00 %	\$28.820	\$115.280	\$115.280
5290457	HOSE,HEAT EXCHANGER	11B4	2.000	0.000	0.000	0.000	0.000	\$196.320	0.00 %	\$196.320	\$392.640	\$392.640
5291487	HARNESS, WIRING VGT	PM8A	1.000	0.000	0.000	0.000	0.000	\$40.077	0.00 %	\$40.077	\$40.077	\$40.077
5292964	TUBE-INJECTOR, FUEL	35B	2.000	0.000	0.000	0.000	0.000	\$39.620	0.00 %	\$39.620	\$79.240	\$79.240
5292967	TUBE-INJECTOR FUEL	35B	4.000	0.000	0.000	0.000	0.000	\$46.880	0.00 %	\$46.880	\$187.520	\$187.520
5292969	TUBE-INJECTOR, FUEL	35B	3.000	0.000	0.000	0.000	0.000	\$49.850	0.00 %	\$49.850	\$149.550	\$149.550
5294270	CLAMP, BAND	20A	3.000	0.000	0.000	0.000	0.000	\$39.990	0.00 %	\$39.990	\$119.970	\$119.970
5295411	DIPSTICK OIL (REPOWER)	22A	3.000	0.000	0.000	0.000	0.000	\$59.136	0.00 %	\$59.136	\$177.408	\$177.408
5297641	SENSOR,PRESSURE (REPOWER)	6H3	1.000	0.000	0.000	0.000	0.000	\$169.325	0.00 %	\$169.325	\$169.325	\$169.325
5297792	TUBE, PRESSURE SENSOR	12D10	2.000	0.000	0.000	0.000	0.000	\$66.647	0.00 %	\$66.647	\$133.294	\$133.294
5297802	TUBE VENT	36D	1.000	0.000	0.000	0.000	0.000	\$46.750	0.00 %	\$46.750	\$46.750	\$46.750
5297803	SEAL, O'RING	3C3	1.000	0.000	0.000	0.000	0.000	\$3.000	0.00 %	\$3.000	\$3.000	\$3.000
5297806	SEAL ORING DIAMOND	12A2	2.000	0.000	0.000	0.000	0.000	\$1.806	0.00 %	\$1.806	\$3.612	\$3.612
53-00271-001	GOVERNOR AIR COMP	23A	6.000	0.000	0.000	0.000	0.000	\$16.695	0.00 %	\$16.695	\$100.170	\$100.173
53-00329-000	VALVE CHECK	3M10	3.000	0.000	0.000	0.000	0.000	\$14.278	0.00 %	\$14.278	\$42.834	\$42.834
53-00411-000	BELL,ALARM	1H6	2.000	0.000	0.000	0.000	0.000	\$68.300	0.00 %	\$68.300	\$136.600	\$136.600
53-00467-000	VALVE SR1	23C	2.000	0.000	0.000	0.000	0.000	\$167.314	0.00 %	\$167.314	\$334.628	\$334.628
53-02123-000	HORN BUTTON ASSY.	1D10	3.000	0.000	0.000	0.000	0.000	\$32.495	0.00 %	\$32.495	\$97.485	\$97.484
53-02222-035	BELT V RIBBED	38 SIDE	24.000	0.000	0.000	0.000	0.000	\$94.171	0.00 %	\$94.171	\$2,260.104	\$2,260.104
53-02222-073	BELT A/C COGGED (2021)	19 SIDE	5.000	0.000	0.000	0.000	0.000	\$99.970	0.00 %	\$99.970	\$499.850	\$499.850
53-02222-078	BELT V RIBBED	19 SIDE	9.000	0.000	0.000	0.000	0.000	\$105.173	0.00 %	\$105.173	\$946.557	\$946.558
53-02231-021	SPRING ASM ENG DOOR 1700,1800,1900	51B	10.000	0.000	0.000	0.000	0.000	\$16.740	0.00 %	\$16.740	\$167.400	\$167.400
53-02305-000	VALVE	6B14	3.000	0.000	0.000	0.000	0.000	\$17.000	0.00 %	\$17.000	\$51.000	\$51.000
53-02322-001	CLAMP, EXH - 5", LAP	56A	3.000	0.000	0.000	0.000	0.000	\$7.433	0.00 %	\$7.433	\$22.299	\$22.299
53-02322-002	CLAMP EXHAUST SEALING 4` `	56B	7.000	0.000	0.000	0.000	0.000	\$5.707	0.00 %	\$5.707	\$39.949	\$39.949
5303742	HEAD,FILER FUEL.	PM2A	1.000	0.000	0.000	0.000	0.000	\$212.810	0.00 %	\$212.810	\$212.810	\$212.810
53-08005-003	WEDGE, DOOR	9A1	5.000	0.000	0.000	0.000	0.000	\$4.992	0.00 %	\$4.992	\$24.960	\$24.960
53-08005-004	WEDGE	9A3	8.000	0.000	0.000	0.000	0.000	\$4.035	0.00 %	\$4.035	\$32.280	\$32.280
53-08005-005	BOLT	9A1	11.000	0.000	0.000	0.000	0.000	\$4.709	0.00 %	\$4.709	\$51.799	\$51.799
53-08005-008	STRAINER AIR	11B1	1.000	0.000	0.000	0.000	0.000	\$23.670	0.00 %	\$23.670	\$23.670	\$23.670
53-08219-002	SOLENOID 24V	2D12	8.000	0.000	0.000	0.000	0.000	\$35.450	0.00 %	\$35.450	\$283.600	\$283.600
5309255	GASKET VALVE COVER	6E9	1.000	0.000	0.000	0.000	0.000	\$10.000	0.00 %	\$10.000	\$10.000	\$10.000
53-09611-012	LOCK NUT 1 1/2 X 12	7A9	7.000	0.000	0.000	0.000	0.000	\$5.013	0.00 %	\$5.013	\$35.091	\$35.091
53-09635-000	WHEEL,STEERING	30C	1.000	0.000	0.000	0.000	0.000	\$126.070	0.00 %	\$126.070	\$126.070	\$126.070
53-09988-000	VALVE PRESSURE RELIEF	1A5	6.000	0.000	0.000	0.000	0.000	\$19.550	0.00 %	\$19.550	\$117.300	\$117.300
53-10520-002	VALVE	2D5	5.000	0.000	0.000	0.000	0.000	\$23.640	0.00 %	\$23.640	\$118.200	\$118.200
53-11167-004	VALVE,PRESS RELIEF	8E2	1.000	0.000	0.000	0.000	0.000	\$295.740	0.00 %	\$295.740	\$295.740	\$295.740
53-11167-006	GASKET FUEL FILLER MOUNTING	10G8	4.000	0.000	0.000	0.000	0.000	\$41.910	0.00 %	\$41.910	\$167.640	\$167.640
53-11924-000	VALVE BRAKE R-14	23C	1.000	0.000	0.000	0.000	0.000	\$120.048	0.00 %	\$120.048	\$120.048	\$120.048

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
53-15022-002	VALVE AIR PROTECTION	3K4	8.000	0.000	0.000	0.000	0.000	\$52.732	0.00 %	\$52.732	\$421.856	\$421.853
53-15085-025	NUT U-BOLT REAR AXLE	4B4	9.000	0.000	0.000	0.000	0.000	\$4.755	0.00 %	\$4.755	\$42.795	\$42.795
53-15469-005	SWITCH, MICRO	2C4	5.000	0.000	0.000	0.000	0.000	\$83.870	0.00 %	\$83.870	\$419.350	\$419.350
53-15488-000	TANK,PING	21C	1.000	0.000	0.000	0.000	0.000	\$146.290	0.00 %	\$146.290	\$146.290	\$146.290
53-16126-001	CLAMP	8G1	5.000	0.000	0.000	0.000	0.000	\$10.200	0.00 %	\$10.200	\$51.000	\$51.000
53-16126-008	CLAMP T-BOLT 5.50"	5C3	2.000	0.000	0.000	0.000	0.000	\$2.280	0.00 %	\$2.280	\$4.560	\$4.560
53-16126-009	CLAMP T-BOLT 4.50"	5C2	1.000	0.000	0.000	0.000	0.000	\$2.900	0.00 %	\$2.900	\$2.900	\$2.900
5317100	TUBE, FUEL DRAIN	11F3	2.000	0.000	0.000	0.000	0.000	\$14.080	0.00 %	\$14.080	\$28.160	\$28.160
53-17801-002	BRKT	12E2	1.000	0.000	0.000	0.000	0.000	\$7.160	0.00 %	\$7.160	\$7.160	\$7.160
53-17801-008	BOLT HXHD 5/8"-11X5.0"GR8	3G6	14.000	0.000	0.000	0.000	0.000	\$5.149	0.00 %	\$5.149	\$72.086	\$72.086
53-17801-009	LOKNUT, 5/8"-11 GR.8	3G7	10.000	0.000	0.000	0.000	0.000	\$3.924	0.00 %	\$3.924	\$39.240	\$39.240
53-17801-010	WASHER	7A10	9.000	0.000	0.000	0.000	0.000	\$2.040	0.00 %	\$2.040	\$18.360	\$18.360
53-17801-012	BRKT	12D11	4.000	0.000	0.000	0.000	0.000	\$8.840	0.00 %	\$8.840	\$35.360	\$35.360
5319449	TUBE WTR INLET kit egr cooler ISL	11I1	3.000	0.000	0.000	0.000	0.000	\$87.627	0.00 %	\$87.627	\$262.881	\$262.881
53-20274-000	VALVE SOLENOID INTERLOCK 12v	2C6	9.000	0.000	0.000	0.000	0.000	\$56.650	0.00 %	\$56.650	\$509.850	\$509.850
53-20274-001	VALVE INTERLOCK 24v	1A4	3.000	0.000	0.000	0.000	0.000	\$87.480	0.00 %	\$87.480	\$262.440	\$262.440
53-20338-000	VALVE DOUBLE CHECK	3L3	3.000	0.000	0.000	0.000	0.000	\$18.720	0.00 %	\$18.720	\$56.160	\$56.160
53-20347-004	GAS STRUT A/C DOOR (PHANTOM)	51B	9.000	0.000	0.000	0.000	0.000	\$12.819	0.00 %	\$12.819	\$115.371	\$115.371
53-20416-006	WASHER REAR TORQUE ROD	7A11	3.000	0.000	0.000	0.000	0.000	\$1.290	0.00 %	\$1.290	\$3.870	\$3.870
53-20873-000	VALVE AIR TANK DRAIN	5D10	3.000	0.000	0.000	0.000	0.000	\$5.379	0.00 %	\$5.379	\$16.137	\$16.136
53-20873-001	VALVE, SHUTOFF	5D11	1.000	0.000	0.000	0.000	0.000	\$9.409	0.00 %	\$9.409	\$9.409	\$9.409
53-21060-000	STEERING COLUMN	32B	2.000	0.000	0.000	0.000	0.000	\$692.630	0.00 %	\$692.630	\$1,385.260	\$1,385.260
53-21338-000	MOUNT CUSHYFLOAT REAR	7E1	7.000	0.000	0.000	0.000	0.000	\$73.501	0.00 %	\$73.501	\$514.507	\$514.505
53-21338-001	MOUNT, FRONT ENGINE CUSHY FLOAT	3L4	3.000	0.000	0.000	0.000	0.000	\$43.930	0.00 %	\$43.930	\$131.790	\$131.790
53-21364-008	CLAMP CONST TORQ	5D2	2.000	0.000	0.000	0.000	0.000	\$3.720	0.00 %	\$3.720	\$7.440	\$7.440
53-21364-009	CLAMP CONST TORQ	5D7	4.000	0.000	0.000	0.000	0.000	\$3.720	0.00 %	\$3.720	\$14.880	\$14.880
53-21364-046	CLAMP, CONST TENS HOSE 0.8	12B3	27.000	0.000	0.000	0.000	0.000	\$5.440	0.00 %	\$5.440	\$146.880	\$146.880
53-21370-000	VALVE FUEL TANK VENT	1G4	4.000	0.000	0.000	0.000	0.000	\$26.000	0.00 %	\$26.000	\$104.000	\$104.000
53-21754-000	CONTROL DOOR	1E17	1.000	0.000	0.000	0.000	0.000	\$249.100	0.00 %	\$249.100	\$249.100	\$249.100
53-21756-000	VALVE SGL CHECK	3M10	6.000	0.000	0.000	0.000	0.000	\$9.463	0.00 %	\$9.463	\$56.778	\$56.780
53-22412-001	P-S DIPSTICK VENTED	5G1	6.000	0.000	0.000	0.000	0.000	\$8.847	0.00 %	\$8.847	\$53.082	\$53.082
53-22412-003	GASKET COVER	7C4	3.000	0.000	0.000	0.000	0.000	\$3.777	0.00 %	\$3.777	\$11.331	\$11.331
53-22412-005	BREATHER	6H6	19.000	0.000	0.000	0.000	0.000	\$24.633	0.00 %	\$24.633	\$468.027	\$468.027
53-23195-002	SPRING COMP (HYBRID TRANS MTG)	41B	13.000	0.000	0.000	0.000	0.000	\$21.602	0.00 %	\$21.602	\$280.826	\$280.826
53-23196-001	KEEPER,SPRING(HYBRID TRANS MTG)	41B	10.000	0.000	0.000	0.000	0.000	\$34.157	0.00 %	\$34.157	\$341.570	\$341.570
5324121RX	TURBOCHARGER,2017 BUSES	21D	1.000	0.000	0.000	0.000	0.000	\$4,213.560	0.00 %	\$4,213.560	\$4,213.560	\$4,213.560
53-25061-005	BOLT	12D10	11.000	0.000	0.000	0.000	0.000	\$2.980	0.00 %	\$2.980	\$32.780	\$32.780
53-25182-088	ARM ASM MIRROR	26B	2.000	0.000	0.000	0.000	0.000	\$174.274	0.00 %	\$174.274	\$348.548	\$348.548
53-25261-000	EXTENSION, RED	2D8	7.000	0.000	0.000	0.000	0.000	\$1.478	0.00 %	\$1.478	\$10.346	\$10.343
53-26075-001	CLAMP T BOLT	5C1	3.000	0.000	0.000	0.000	0.000	\$4.800	0.00 %	\$4.800	\$14.400	\$14.400
53-26075-003	CLAMP T BOLT	5F1	5.000	0.000	0.000	0.000	0.000	\$11.120	0.00 %	\$11.120	\$55.600	\$55.600
53-26278-000	TENSIONER BELT (A/C)	27A	1.000	0.000	0.000	0.000	0.000	\$184.244	0.00 %	\$184.244	\$184.244	\$184.244
53-26406-001	DRIVESHAFT,1710	55D	1.000	0.000	0.000	0.000	0.000	\$421.710	0.00 %	\$421.710	\$421.710	\$421.710
53-27097-003	BOOT(RED)	9H12	6.000	0.000	0.000	0.000	0.000	\$3.217	0.00 %	\$3.217	\$19.302	\$19.300
53-27097-005	PROTECTOR,STUD	9H11	9.000	0.000	0.000	0.000	0.000	\$5.780	0.00 %	\$5.780	\$52.020	\$52.020

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
53-27097-008	BOOT(YELLOW)	9H14	9.000	0.000	0.000	0.000	0.000	\$4.943	0.00 %	\$4.943	\$44.487	\$44.490
53-27218-000	LATCH,GLOVE BOX	7A2	7.000	0.000	0.000	0.000	0.000	\$13.882	0.00 %	\$13.882	\$97.174	\$97.174
53-27606-007	SWITCH RH (PHANTOM)	1E5	5.000	0.000	0.000	0.000	0.000	\$33.660	0.00 %	\$33.660	\$168.300	\$168.300
53-27653-000	ELBOW HOSE FLEX	6G1	2.000	0.000	0.000	0.000	0.000	\$13.750	0.00 %	\$13.750	\$27.500	\$27.500
53-27653-006	ELBOW, SILICONE 2.25 IN ID	3L5	2.000	0.000	0.000	0.000	0.000	\$24.790	0.00 %	\$24.790	\$49.580	\$49.580
53-27698-000	INDICATOR AIR CLEANER	5H2	5.000	0.000	0.000	0.000	0.000	\$20.440	0.00 %	\$20.440	\$102.200	\$102.200
53-27698-015	INDICATOR AIR RESTRICTOR	5E7	4.000	0.000	0.000	0.000	0.000	\$28.114	0.00 %	\$28.114	\$112.456	\$112.456
53-28088-000	MOUNT CENTER RADIATOR	3I8	6.000	0.000	0.000	0.000	0.000	\$4.529	0.00 %	\$4.529	\$27.174	\$27.174
53-28088-001	MOUNT, FAN MOTOR.	3I3	6.000	0.000	0.000	0.000	0.000	\$2.063	0.00 %	\$2.063	\$12.378	\$12.378
53-28158-029	CONTROL HEAD	2K6	2.000	0.000	0.000	0.000	0.000	\$149.440	0.00 %	\$149.440	\$298.880	\$298.880
53-28158-030	ACTUATOR ASSY	2K1	1.000	0.000	0.000	0.000	0.000	\$309.148	0.00 %	\$309.148	\$309.148	\$309.148
53-28158-033	THERMOSTAT, TEMP SENSOR	2B4	3.000	0.000	0.000	0.000	0.000	\$139.090	0.00 %	\$139.090	\$417.270	\$417.270
53-28158-053	WIRE,HAZZARD 10'	41B	2.000	0.000	0.000	0.000	0.000	\$77.010	0.00 %	\$77.010	\$154.020	\$154.020
53-28158-066USED	MONITOR CIRCUIT PANEL W/	2K7	1.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.001	\$0.001
53-28158-114	MONITOR CIRCUIT PANEL W/S	2K6	1.000	0.000	0.000	0.000	0.000	\$931.120	0.00 %	\$931.120	\$931.120	\$931.120
53-28158-120	LEAD ASM 6' FIRE	42A	2.000	0.000	0.000	0.000	0.000	\$82.920	0.00 %	\$82.920	\$165.840	\$165.840
53-28193-003	CLAMP, VBAND 4.75 IN	5H3	5.000	0.000	0.000	0.000	0.000	\$10.961	0.00 %	\$10.961	\$54.805	\$54.805
53-28246-001	VALVE MODULATOR	23C	6.000	0.000	0.000	0.000	0.000	\$149.690	0.00 %	\$149.690	\$898.140	\$898.140
53-28246-029	VALVE ATC D-VERSION	23B	3.000	0.000	0.000	0.000	0.000	\$144.440	0.00 %	\$144.440	\$433.320	\$433.320
53-28246-061	COMPONENTS ANTI-LOCK BRAKE	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$624.750	0.00 %	\$624.750	\$1,249.500	\$1,249.500
53-28321-000	CLAMP,ELECTRIC GEN.	7E1	2.000	0.000	0.000	0.000	0.000	\$74.000	0.00 %	\$74.000	\$148.000	\$148.000
53-28507-000	LATCH SPRING	25A	6.000	0.000	0.000	0.000	0.000	\$17.740	0.00 %	\$17.740	\$106.440	\$106.440
53-29743-000	PROP ASM DOOR	7H1	5.000	0.000	0.000	0.000	0.000	\$17.809	0.00 %	\$17.809	\$89.045	\$89.045
53-32651-009n	BOLT	4B6	5.000	0.000	0.000	0.000	0.000	\$13.454	0.00 %	\$13.454	\$67.270	\$67.270
53-32651-011N	WASHER FLAT REAR LOW ROD	9D8	15.000	0.000	0.000	0.000	0.000	\$5.863	0.00 %	\$5.863	\$87.945	\$87.945
5333139	HOSE, FLEXIBLE	10A8	1.000	0.000	0.000	0.000	0.000	\$60.183	0.00 %	\$60.183	\$60.183	\$60.183
53-33158-000N	GLASS SIGHT	5A10	5.000	0.000	0.000	0.000	0.000	\$6.490	0.00 %	\$6.490	\$32.450	\$32.450
5333472	TUBE, INJECTOR FUEL SUPPLY	11E8	1.000	0.000	0.000	0.000	0.000	\$35.170	0.00 %	\$35.170	\$35.170	\$35.170
5333473	TUBE-INJECTOR, FUEL	35B	3.000	0.000	0.000	0.000	0.000	\$48.540	0.00 %	\$48.540	\$145.620	\$145.620
5333474	TUBE-INJECTOR, FUEL	35B	1.000	0.000	0.000	0.000	0.000	\$69.170	0.00 %	\$69.170	\$69.170	\$69.170
5333482	TENSIONER BELT ALT (2017)	27A	2.000	0.000	0.000	0.000	0.000	\$145.637	0.00 %	\$145.637	\$291.274	\$291.275
53-34748-000	ISOLATOR, MOUNT W/VERT EXH	3I8	10.000	0.000	0.000	0.000	0.000	\$8.800	0.00 %	\$8.800	\$88.000	\$88.000
53-35405-000n	CONTROL WIPER DELAY	8D8	3.000	0.000	0.000	0.000	0.000	\$70.150	0.00 %	\$70.150	\$210.450	\$210.450
53-35406-000n	KNOB WIPER DELAY	8D11	5.000	0.000	0.000	0.000	0.000	\$5.299	0.00 %	\$5.299	\$26.495	\$26.495
53-35409-000n	SPACER ASM OUTER	9H1	6.000	0.000	0.000	0.000	0.000	\$47.610	0.00 %	\$47.610	\$285.660	\$285.660
53-35413-000n	VALVE	8D8	3.000	0.000	0.000	0.000	0.000	\$41.230	0.00 %	\$41.230	\$123.690	\$123.690
53-35415-000n	GASKET W/S/W MOTOR	9H5	2.000	0.000	0.000	0.000	0.000	\$1.000	0.00 %	\$1.000	\$2.000	\$2.000
53-35745-000n	VALVE W/S/W	8D3	2.000	0.000	0.000	0.000	0.000	\$29.740	0.00 %	\$29.740	\$59.480	\$59.480
53-35868-000	MIRROR ASM RR VIEW	32C	3.000	0.000	0.000	0.000	0.000	\$70.480	0.00 %	\$70.480	\$211.440	\$211.440
53-35906-002	FLAP MUD	32D	2.000	0.000	0.000	0.000	0.000	\$22.490	0.00 %	\$22.490	\$44.980	\$44.980
5336420	TUBE-INJECTOR FUEL	35B	1.000	0.000	0.000	0.000	0.000	\$37.400	0.00 %	\$37.400	\$37.400	\$37.400
5339507	HOUSING, FLYWHEEL	46E	1.000	0.000	0.000	0.000	0.000	\$524.000	0.00 %	\$524.000	\$524.000	\$524.000
53-39905-003	SELECTOR, 3 BUTTON SHIFT	7B2	1.000	0.000	0.000	0.000	0.000	\$566.140	0.00 %	\$566.140	\$566.140	\$566.140
53-41740-012	GAUGE TEMP 130-250	PM8B	3.000	0.000	0.000	0.000	0.000	\$190.029	0.00 %	\$190.029	\$570.087	\$570.086
53-41741-008	GAUGE PRESS, 0-150 PS	PM8B	11.000	0.000	0.000	0.000	0.000	\$227.730	0.00 %	\$227.730	\$2,505.030	\$2,505.030
53-47677N000	ARM WIPER	50C	1.000	0.000	0.000	0.000	0.000	\$155.100	0.00 %	\$155.100	\$155.100	\$155.100
53-47678N000	BLADE WIPER	50C	1.000	0.000	0.000	0.000	0.000	\$7.320	0.00 %	\$7.320	\$7.320	\$7.320

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
53-53037N000	RACK BIKE (STAINLESS)w/o sensor	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$904.100	0.00 %	\$904.100	\$2,712.300	\$2,712.300
53-54193N000	PLATE ASM BIKE RACK	48B/49B/D	1.000	0.000	0.000	0.000	0.000	\$204.971	0.00 %	\$204.971	\$204.971	\$204.971
53-54194N000	BRACKET	30D	2.000	0.000	0.000	0.000	0.000	\$64.430	0.00 %	\$64.430	\$128.860	\$128.860
53-56971N000	ARM W/S/W SIDE	15B	4.000	0.000	0.000	0.000	0.000	\$52.040	0.00 %	\$52.040	\$208.160	\$208.160
53-56973N000	PLATE ASM PANTO ARM	8C4	8.000	0.000	0.000	0.000	0.000	\$13.540	0.00 %	\$13.540	\$108.320	\$108.320
53-59130v000	MOTOR, W/S/W R/S(SIDE)	19D	2.000	0.000	0.000	0.000	0.000	\$259.490	0.00 %	\$259.490	\$518.980	\$518.980
53-59130v001	MOTOR, W/S/W R/S	19C	2.000	0.000	0.000	0.000	0.000	\$259.490	0.00 %	\$259.490	\$518.980	\$518.980
53-59131V000	MOTOR, W/S/W L/S	19D	2.000	0.000	0.000	0.000	0.000	\$259.490	0.00 %	\$259.490	\$518.980	\$518.980
53-71691-001	SENSOR,LEVEL,HYD	5A14	1.000	0.000	0.000	0.000	0.000	\$80.170	0.00 %	\$80.170	\$80.170	\$80.170
53-71691-002	SENSOR,LEVEL,GEM	5A18	1.000	0.000	0.000	0.000	0.000	\$185.710	0.00 %	\$185.710	\$185.710	\$185.710
53-71691-005	SENSOR,LEVEL,HYD(2019)	5E5	3.000	0.000	0.000	0.000	0.000	\$83.850	0.00 %	\$83.850	\$251.550	\$251.550
53-71691-008	SENSOR,LEVEL,HYD(2019)	5E4	2.000	0.000	0.000	0.000	0.000	\$83.850	0.00 %	\$83.850	\$167.700	\$167.700
53-72721-003	DOOR CONTROLLER J1939	18E	1.000	0.000	0.000	0.000	0.000	\$1,136.730	0.00 %	\$1,136.730	\$1,136.730	\$1,136.730
53-72721-009	DOOR CONTROLLER 5POS	18E	1.000	0.000	0.000	0.000	0.000	\$1,076.140	0.00 %	\$1,076.140	\$1,076.140	\$1,076.140
53-73799-003	TRANSMISSION VOGHT D864.6,35/40'W	2ND FLOOR	1.000	0.000	0.000	0.000	0.000	\$21,476.920	0.00 %	\$21,476.920	\$21,476.920	\$21,476.920
53-76150-000	SLIDE,BATT,BOX (2017)	42C	5.000	0.000	0.000	0.000	0.000	\$100.390	0.00 %	\$100.390	\$501.950	\$501.950
5399384	HOSE,HEAT EXCHANGER	11I2	1.000	0.000	0.000	0.000	0.000	\$218.270	0.00 %	\$218.270	\$218.270	\$218.270
5399554	HARNES,ETR CNT MDL WRG	PM8D	2.000	0.000	0.000	0.000	0.000	\$786.340	0.00 %	\$786.340	\$1,572.680	\$1,572.680
54-00029-001	CLAMP 5"	7E2	4.000	0.000	0.000	0.000	0.000	\$10.175	0.00 %	\$10.175	\$40.700	\$40.700
54-00029-002	CLAMP	7E2	1.000	0.000	0.000	0.000	0.000	\$4.340	0.00 %	\$4.340	\$4.340	\$4.340
54-00029-009	CLAMP	7E2	3.000	0.000	0.000	0.000	0.000	\$1.400	0.00 %	\$1.400	\$4.200	\$4.200
54-11199-001	bolt	53A	5.000	0.000	0.000	0.000	0.000	\$0.430	0.00 %	\$0.430	\$2.150	\$2.150
54-11316-027	HOLDDOWN BATTERY	9G1	10.000	0.000	0.000	0.000	0.000	\$3.250	0.00 %	\$3.250	\$32.500	\$32.500
54-11321-009	BOLT, HXHD 3/8-16 X 2.50 GR8	9B19	3.000	0.000	0.000	0.000	0.000	\$1.340	0.00 %	\$1.340	\$4.020	\$4.020
54-11324-005	BOLT,HXHD 1/2-13X1.5	3G11	10.000	0.000	0.000	0.000	0.000	\$0.310	0.00 %	\$0.310	\$3.100	\$3.100
54-11324-020	BOLT, (HYBRID TRANS MOUNT)	41B	10.000	0.000	0.000	0.000	0.000	\$1.165	0.00 %	\$1.165	\$11.650	\$11.650
54-11325-013	BOLT 1/2-13X 3.5 FRT AIR BAG	52C	3.000	0.000	0.000	0.000	0.000	\$2.850	0.00 %	\$2.850	\$8.550	\$8.550
54-11353-008	BOLT 5/8-18X2-1/4	3G12	8.000	0.000	0.000	0.000	0.000	\$1.421	0.00 %	\$1.421	\$11.368	\$11.368
54-11353-013	BOLT, HXHD 5/8-18X	3G2	12.000	0.000	0.000	0.000	0.000	\$1.760	0.00 %	\$1.760	\$21.120	\$21.120
54-11353-015	BOLT HXHD 5/8-18X4 GR8	8A3	6.000	0.000	0.000	0.000	0.000	\$2.640	0.00 %	\$2.640	\$15.840	\$15.840
54-11355-015	BOLT, 3/4-16X4 GR8	3G1	14.000	0.000	0.000	0.000	0.000	\$3.570	0.00 %	\$3.570	\$49.980	\$49.980
54-11355-021	BOLT 3/4-16X7 GR 8.	3H2	9.000	0.000	0.000	0.000	0.000	\$3.450	0.00 %	\$3.450	\$31.050	\$31.050
54-12540-009	LOCKNUT	4A9	7.000	0.000	0.000	0.000	0.000	\$0.170	0.00 %	\$0.170	\$1.190	\$1.190
54-12550-011	NUT	5A7	3.000	0.000	0.000	0.000	0.000	\$0.944	0.00 %	\$0.944	\$2.832	\$2.832
54-12551-011	NUT	3D7	3.000	0.000	0.000	0.000	0.000	\$0.509	0.00 %	\$0.509	\$1.527	\$1.527
54-12551-014	LOCKNUT,NYLOK 1-14 UNF Gr8	55C	5.000	0.000	0.000	0.000	0.000	\$4.050	0.00 %	\$4.050	\$20.250	\$20.250
54-12600-007	WASHER,FLAT 5/16	25A	20.000	0.000	0.000	0.000	0.000	\$0.035	0.00 %	\$0.035	\$0.700	\$0.700
54-12601-010	WASHER	3I1	9.000	0.000	0.000	0.000	0.000	\$0.127	0.00 %	\$0.127	\$1.143	\$1.143
54-12601-012	WASHER 5/8" HARDENED	3G8	8.000	0.000	0.000	0.000	0.000	\$0.265	0.00 %	\$0.265	\$2.120	\$2.120
54-12601-013	WASHER 3/4 HARD	3G5	15.000	0.000	0.000	0.000	0.000	\$0.236	0.00 %	\$0.236	\$3.540	\$3.540
54-12899-012	ELBOW	6F3	2.000	0.000	0.000	0.000	0.000	\$1.200	0.00 %	\$1.200	\$2.400	\$2.400
54-12932-002	FITTING,AIR 1/4	55C	4.000	0.000	0.000	0.000	0.000	\$1.120	0.00 %	\$1.120	\$4.480	\$4.480
54-12955-008	FITTING, ADAPTER TEE	21B	6.000	0.000	0.000	0.000	0.000	\$4.380	0.00 %	\$4.380	\$26.280	\$26.280
54-12955-012	TEE, STREET 3/4 BRASS	21B	3.000	0.000	0.000	0.000	0.000	\$12.730	0.00 %	\$12.730	\$38.190	\$38.190
54-12956-004	NIPPLE	9C1	5.000	0.000	0.000	0.000	0.000	\$0.490	0.00 %	\$0.490	\$2.450	\$2.450
54-12993-006	ADAPTER	3I12	4.000	0.000	0.000	0.000	0.000	\$3.620	0.00 %	\$3.620	\$14.480	\$14.480

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
54-12993-012	FITTING 3/8	3I16	8.000	0.000	0.000	0.000	0.000	\$1.510	0.00 %	\$1.510	\$12.080	\$12.080
54-12995-010	FITTING 90,1/4X 6	9C16	4.000	0.000	0.000	0.000	0.000	\$2.800	0.00 %	\$2.800	\$11.200	\$11.200
54-13003-000	FITTING	8B1	3.000	0.000	0.000	0.000	0.000	\$20.210	0.00 %	\$20.210	\$60.630	\$60.630
54-13003-029	ADAPTER,3/4MPT-#16 JIC	9C7	9.000	0.000	0.000	0.000	0.000	\$2.540	0.00 %	\$2.540	\$22.860	\$22.860
54-13007-020	FITTING	8C3	6.000	0.000	0.000	0.000	0.000	\$4.250	0.00 %	\$4.250	\$25.500	\$25.500
54-13008-028	ELBOW 90	8B12	3.000	0.000	0.000	0.000	0.000	\$9.380	0.00 %	\$9.380	\$28.140	\$28.140
54-13050-026	REDUCER	7A10	9.000	0.000	0.000	0.000	0.000	\$9.900	0.00 %	\$9.900	\$89.100	\$89.100
54-13055-025	O-RING TRANS TO COOLER	7C10	3.000	0.000	0.000	0.000	0.000	\$1.147	0.00 %	\$1.147	\$3.441	\$3.441
54-13055-039	ORING SUCTION VALVE	11C2	15.000	0.000	0.000	0.000	0.000	\$2.687	0.00 %	\$2.687	\$40.305	\$40.305
54-13062-007	ELBOW	8C5	3.000	0.000	0.000	0.000	0.000	\$3.498	0.00 %	\$3.498	\$10.494	\$10.494
54-13062-028	ELBOW	8B	3.000	0.000	0.000	0.000	0.000	\$3.590	0.00 %	\$3.590	\$10.770	\$10.770
54-13062-032	ELBOW 45 DEG ORING	7C7	3.000	0.000	0.000	0.000	0.000	\$22.150	0.00 %	\$22.150	\$66.450	\$66.450
54-13063-008	ELBOW	8C4	8.000	0.000	0.000	0.000	0.000	\$1.380	0.00 %	\$1.380	\$11.040	\$11.040
54-13063-011	ELBOW	8A15	4.000	0.000	0.000	0.000	0.000	\$3.230	0.00 %	\$3.230	\$12.920	\$12.920
54-13063-019	ELBOW 90 DEG	8A8	1.000	0.000	0.000	0.000	0.000	\$2.690	0.00 %	\$2.690	\$2.690	\$2.690
54-13063-028	ELBOW	7C6	4.000	0.000	0.000	0.000	0.000	\$16.850	0.00 %	\$16.850	\$67.400	\$67.400
54-13070-016	TEE	8F3	7.000	0.000	0.000	0.000	0.000	\$27.549	0.00 %	\$27.549	\$192.843	\$192.843
54-13073-016	FITTING, HOSE END	9D13	4.000	0.000	0.000	0.000	0.000	\$17.750	0.00 %	\$17.750	\$71.000	\$71.000
54-13109-005	NUT, SLOTTED 5/8-18 HEX	3I2	8.000	0.000	0.000	0.000	0.000	\$2.700	0.00 %	\$2.700	\$21.600	\$21.600
54-13110-000	NUT,ACORN #10-21	10A5	10.000	0.000	0.000	0.000	0.000	\$0.540	0.00 %	\$0.540	\$5.400	\$5.400
54-13110-005	NUT	9B10	25.000	0.000	0.000	0.000	0.000	\$0.625	0.00 %	\$0.625	\$15.625	\$15.625
54-13111--025	SCREW	5C11	16.000	0.000	0.000	0.000	0.000	\$0.950	0.00 %	\$0.950	\$15.200	\$15.200
54-13113-055	Bolt,Starter 12 Point	10E16	12.000	0.000	0.000	0.000	0.000	\$9.319	0.00 %	\$9.319	\$111.828	\$111.828
54-13113-100	BOLT,SPCL M10-1.5X30MM	4A2	11.000	0.000	0.000	0.000	0.000	\$0.496	0.00 %	\$0.496	\$5.456	\$5.456
54-13117-001	SPACER	8D11	2.000	0.000	0.000	0.000	0.000	\$37.500	0.00 %	\$37.500	\$75.000	\$75.000
54-13118-062	FITTING ELBOW	8B7	2.000	0.000	0.000	0.000	0.000	\$6.850	0.00 %	\$6.850	\$13.700	\$13.700
54-13118-086	FITTING #8 JIC FLARE-O W/O	9D11	6.000	0.000	0.000	0.000	0.000	\$3.430	0.00 %	\$3.430	\$20.580	\$20.580
54-13118-087	UNION,310 JIC FLARE	9D12	8.000	0.000	0.000	0.000	0.000	\$3.650	0.00 %	\$3.650	\$29.200	\$29.200
54-13118-096	FITTING ELBOW	8B10	4.000	0.000	0.000	0.000	0.000	\$26.150	0.00 %	\$26.150	\$104.600	\$104.600
54-13118-105	ELBOW	7A6	5.000	0.000	0.000	0.000	0.000	\$22.816	0.00 %	\$22.816	\$114.080	\$114.080
54-13118-109	ADAPTER, 3/8 IN QUICK FIT	12E12	16.000	0.000	0.000	0.000	0.000	\$3.194	0.00 %	\$3.194	\$51.104	\$51.104
54-13119-062	SCREW DOOR ROLLER	8C11	13.000	0.000	0.000	0.000	0.000	\$0.550	0.00 %	\$0.550	\$7.150	\$7.150
54-13130-004	SCREW CAPTIVE	8A	10.000	0.000	0.000	0.000	0.000	\$3.630	0.00 %	\$3.630	\$36.300	\$36.300
54-13130-008	SCREW	9B16	96.000	0.000	0.000	0.000	0.000	\$1.200	0.00 %	\$1.200	\$115.200	\$115.200
54-13130-009	SCREW	2B7	19.000	0.000	0.000	0.000	0.000	\$4.330	0.00 %	\$4.330	\$82.270	\$82.270
54-14288-09z	SCREW PHT	3A3	50.000	0.000	0.000	0.000	0.000	\$0.140	0.00 %	\$0.140	\$7.000	\$7.000
54-15406-005	CLAMP, TWIN 3/4IN X 3/4IN	12B1	45.000	0.000	0.000	0.000	0.000	\$2.490	0.00 %	\$2.490	\$112.050	\$112.050
54-15406-009	PLATE, CLAMP COVER	12B2	28.000	0.000	0.000	0.000	0.000	\$1.350	0.00 %	\$1.350	\$37.800	\$37.800
54-16976-000	BOLT	9B11	20.000	0.000	0.000	0.000	0.000	\$0.660	0.00 %	\$0.660	\$13.200	\$13.200
54-17488-008	BOLT,HH METRIC 10MM X 1.5	10A3	10.000	0.000	0.000	0.000	0.000	\$0.250	0.00 %	\$0.250	\$2.500	\$2.500
54-17489-023	BOLT ENGINE MOUNT M12 X 1.75 X 85MM	3H1	6.000	0.000	0.000	0.000	0.000	\$1.600	0.00 %	\$1.600	\$9.600	\$9.600
54-17491-012	BOLT, HXHD (METRIC)M16X2	4A10	10.000	0.000	0.000	0.000	0.000	\$9.980	0.00 %	\$9.980	\$99.800	\$99.800
54-17491-015	BOLT M16X2"CUSHY MOUNT	4C3	13.000	0.000	0.000	0.000	0.000	\$1.955	0.00 %	\$1.955	\$25.415	\$25.415
54-17492-018	BOLT,20M-2.5X60MM (ENG MTG)	3H5	8.000	0.000	0.000	0.000	0.000	\$3.020	0.00 %	\$3.020	\$24.160	\$24.160
54-18740-000	HANDLE, GRAB	28C	10.000	0.000	0.000	0.000	0.000	\$11.616	0.00 %	\$11.616	\$116.160	\$116.160
54-29944-002	NPT LOCK NUT	8A	10.000	0.000	0.000	0.000	0.000	\$0.450	0.00 %	\$0.450	\$4.500	\$4.500

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
54-33460-008	INSERT, BLIND THREADED 1/4"-20	38C	50.000	0.000	0.000	0.000	0.000	\$3.800	0.00 %	\$3.800	\$190.000	\$190.000
54-33553-000	STUD GAS SPRING BALL	7A5	10.000	0.000	0.000	0.000	0.000	\$0.370	0.00 %	\$0.370	\$3.700	\$3.700
54-37358-000	NUT	9B14	1.000	0.000	0.000	0.000	0.000	\$1.467	0.00 %	\$1.467	\$1.467	\$1.467
54-37359-001	BOLT	9B15	35.000	0.000	0.000	0.000	0.000	\$0.360	0.00 %	\$0.360	\$12.600	\$12.600
54-37359-002	BOLT TORX HEAD	9B13	28.000	0.000	0.000	0.000	0.000	\$0.360	0.00 %	\$0.360	\$10.080	\$10.080
54-37359-004	BOLT, BUTTON TORX (MIRROR)	9B9	14.000	0.000	0.000	0.000	0.000	\$3.711	0.00 %	\$3.711	\$51.954	\$51.955
54-37362-000	BRACKET GAS SPRING MTG UPR SK	7C5	2.000	0.000	0.000	0.000	0.000	\$108.860	0.00 %	\$108.860	\$217.720	\$217.720
54-37747-001	NUT,PLUG	9D3	40.000	0.000	0.000	0.000	0.000	\$1.800	0.00 %	\$1.800	\$72.000	\$72.000
54-38112N000	LATCH-COMPRESSION	9G2	8.000	0.000	0.000	0.000	0.000	\$11.554	0.00 %	\$11.554	\$92.432	\$92.432
54-38170n000	BUMPER,RUBBER	31C	10.000	0.000	0.000	0.000	0.000	\$1.040	0.00 %	\$1.040	\$10.400	\$10.400
54-40032N000	LATCH A/C PANEL	9G2	11.000	0.000	0.000	0.000	0.000	\$17.150	0.00 %	\$17.150	\$188.650	\$188.650
54-43312n000	BOLT,M16X1.5X60	3G3	7.000	0.000	0.000	0.000	0.000	\$3.000	0.00 %	\$3.000	\$21.000	\$21.000
5443366	COVER,INTAKE MANIFOLD 2008	36C	1.000	0.000	0.000	0.000	0.000	\$359.740	0.00 %	\$359.740	\$359.740	\$359.740
54-43619-000	BRACKET ASM	7C4	2.000	0.000	0.000	0.000	0.000	\$12.860	0.00 %	\$12.860	\$25.720	\$25.720
54-44786-000	FITTING-TEE F TYPE (AIR BAGS)	55C	6.000	0.000	0.000	0.000	0.000	\$8.083	0.00 %	\$8.083	\$48.498	\$48.498
54-49197-022	ELBOW	8C6	5.000	0.000	0.000	0.000	0.000	\$14.000	0.00 %	\$14.000	\$70.000	\$70.000
54-49198-016	FITTING	9G1	5.000	0.000	0.000	0.000	0.000	\$29.540	0.00 %	\$29.540	\$147.700	\$147.700
54-55450-008	CLAMP, LOOM	7G4	45.000	0.000	0.000	0.000	0.000	\$0.620	0.00 %	\$0.620	\$27.900	\$27.900
54-55450-012	CLAMP, LOOM .75 ID	7G8	8.000	0.000	0.000	0.000	0.000	\$0.720	0.00 %	\$0.720	\$5.760	\$5.760
54-55450-014	13/16 HOSE CLAMPS	7G5	17.000	0.000	0.000	0.000	0.000	\$0.780	0.00 %	\$0.780	\$13.260	\$13.260
54-55450-024	CLAMP, LOOM	7G7	14.000	0.000	0.000	0.000	0.000	\$1.337	0.00 %	\$1.337	\$18.718	\$18.718
54-55450-040	CLAMP,LOOM	7G1	50.000	0.000	0.000	0.000	0.000	\$2.060	0.00 %	\$2.060	\$103.000	\$103.000
54-56949-000	ELBOW, BULKHEAD	8D10	5.000	0.000	0.000	0.000	0.000	\$3.220	0.00 %	\$3.220	\$16.100	\$16.100
5461556rx	SENSOR, PARTICULATE	12F6	1.000	0.000	0.000	0.000	0.000	\$444.320	0.00 %	\$444.320	\$444.320	\$444.320
5461614	SENSOR TEMP	12I2	4.000	0.000	0.000	0.000	0.000	\$211.045	0.00 %	\$211.045	\$844.180	\$844.180
5461615	SENSOR, TEMP	13A	3.000	0.000	0.000	0.000	0.000	\$260.364	0.00 %	\$260.364	\$781.092	\$781.092
54-61792N000	NUT, U-TYPE 5/16-18	25A	20.000	0.000	0.000	0.000	0.000	\$0.580	0.00 %	\$0.580	\$11.600	\$11.600
54-62782-000	KIT W/S	9C7	4.000	0.000	0.000	0.000	0.000	\$8.280	0.00 %	\$8.280	\$33.120	\$33.120
54-64995-000	CLAMP, HOSE	12E13	6.000	0.000	0.000	0.000	0.000	\$0.360	0.00 %	\$0.360	\$2.160	\$2.160
5473296RX	VALVE EGR 2017	14C	1.000	0.000	0.000	0.000	0.000	\$668.020	0.00 %	\$668.020	\$668.020	\$668.020
5478594	THERMOSTAT (2019)	5D9	2.000	0.000	0.000	0.000	0.000	\$85.440	0.00 %	\$85.440	\$170.880	\$170.880
55-00274-001	MANIFOLD AIR	3M5	1.000	0.000	0.000	0.000	0.000	\$22.000	0.00 %	\$22.000	\$22.000	\$22.000
55-02381-000	GASKET FUEL FILL NECK	5D3	1.000	0.000	0.000	0.000	0.000	\$2.220	0.00 %	\$2.220	\$2.220	\$2.220
55-08792-001	HATCH ROOF EMERGENCY	34side	3.000	0.000	0.000	0.000	0.000	\$303.827	0.00 %	\$303.827	\$911.481	\$911.481
55-15095-042	GLAZING REAR DOOR	2NDFL/1C	6.000	0.000	0.000	0.000	0.000	\$32.000	0.00 %	\$32.000	\$192.000	\$192.000
55-15095-048	GLAZING SAFETY GLASS	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$10.650	0.00 %	\$10.650	\$42.600	\$42.600
55-15095-078	GLAZING GRAY SAFETY	2NDFL/1B	6.000	0.000	0.000	0.000	0.000	\$40.000	0.00 %	\$40.000	\$240.000	\$240.000
55-2182	BUSHING	11C6	3.000	0.000	0.000	0.000	0.000	\$7.270	0.00 %	\$7.270	\$21.810	\$21.810
55-24050-000	SPACER FAN HUB	26A	7.000	0.000	0.000	0.000	0.000	\$76.670	0.00 %	\$76.670	\$536.690	\$536.690
55-28095-000	SHIELD HEAT	5H6	1.000	0.000	0.000	0.000	0.000	\$17.740	0.00 %	\$17.740	\$17.740	\$17.740
5529514	GASKET, CYLINDER HEAD	36A	1.000	0.000	0.000	0.000	0.000	\$112.405	0.00 %	\$112.405	\$112.405	\$112.405
55-29750-000	CLAMP ASM, CABLE	43A	7.000	0.000	0.000	0.000	0.000	\$37.500	0.00 %	\$37.500	\$262.500	\$262.500
55-29750-001	BRKT	43A	7.000	0.000	0.000	0.000	0.000	\$22.670	0.00 %	\$22.670	\$158.690	\$158.690
55-32537-000	CLAMP,ELECT CABLE ALTERNATOR	9H10	2.000	0.000	0.000	0.000	0.000	\$14.880	0.00 %	\$14.880	\$29.760	\$29.760
55-32826-000	TUBE ASM FAN DRIVE	PM5B	2.000	0.000	0.000	0.000	0.000	\$67.900	0.00 %	\$67.900	\$135.800	\$135.800
55-34538-000	ROLLER	8C9	7.000	0.000	0.000	0.000	0.000	\$13.314	0.00 %	\$13.314	\$93.198	\$93.198

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
5550060	SENSOR TURBO (2017)(2012)	PM5B	2.000	0.000	0.000	0.000	0.000	\$209.440	0.00 %	\$209.440	\$418.880	\$418.880
55-6396	NUT, SHOULDER	11C7	2.000	0.000	0.000	0.000	0.000	\$4.420	0.00 %	\$4.420	\$8.840	\$8.840
55-6837	SHOULDER BRAZED	11C3	5.000	0.000	0.000	0.000	0.000	\$7.112	0.00 %	\$7.112	\$35.560	\$35.560
55-6838	NUT, SHOULDER	11C5	2.000	0.000	0.000	0.000	0.000	\$3.580	0.00 %	\$3.580	\$7.160	\$7.160
5579344	KIT, UPPER ENGINE G	36A	1.000	0.000	0.000	0.000	0.000	\$233.040	0.00 %	\$233.040	\$233.040	\$233.040
56-00007-000	STRIP LOCKING	34A	1.000	0.000	0.000	0.000	0.000	\$0.530	0.00 %	\$0.530	\$0.530	\$0.530
56-07695-000	BUSHING RADIATOR	3I6	18.000	0.000	0.000	0.000	0.000	\$1.690	0.00 %	\$1.690	\$30.420	\$30.420
56-09125-001	FLEX HOSE HUMP 3.0X6.0 GILLI	6I2	8.000	0.000	0.000	0.000	0.000	\$18.389	0.00 %	\$18.389	\$147.112	\$147.112
56-09125-004	HOSE 2.5 X 6	8G1	8.000	0.000	0.000	0.000	0.000	\$48.106	0.00 %	\$48.106	\$384.848	\$384.852
56-18875-005	HOSE HUMP HYBRID	8I1	3.000	0.000	0.000	0.000	0.000	\$16.755	0.00 %	\$16.755	\$50.265	\$50.265
56-18875-006	HOSE HUMP	6J2	3.000	0.000	0.000	0.000	0.000	\$21.343	0.00 %	\$21.343	\$64.029	\$64.029
56-18875-010	HOSE,HIGH TEMP SILCONE 4"X6.5"	5E1	6.000	0.000	0.000	0.000	0.000	\$14.710	0.00 %	\$14.710	\$88.260	\$88.260
56-18875-013	HOSE HUMP HYBRID	8I1	5.000	0.000	0.000	0.000	0.000	\$13.550	0.00 %	\$13.550	\$67.750	\$67.750
56-26514-000	WASHER, O 25X0.75X0.125	25A	20.000	0.000	0.000	0.000	0.000	\$0.236	0.00 %	\$0.236	\$4.720	\$4.720
56-32650-000	SHIELD, SPLASH	30C	3.000	0.000	0.000	0.000	0.000	\$25.250	0.00 %	\$25.250	\$75.750	\$75.750
5633302	COMPRESSOR AIR	14D	1.000	0.000	0.000	0.000	0.000	\$5,107.735	0.00 %	\$5,107.735	\$5,107.735	\$5,107.735
5633583	EGR VALVE	21A	1.000	0.000	0.000	0.000	0.000	\$852.010	0.00 %	\$852.010	\$852.010	\$852.010
58015	CATALYTIC ISL(dinex/roadrun)	21D	1.000	0.000	0.000	0.000	0.000	\$1,745.300	0.00 %	\$1,745.300	\$1,745.300	\$1,745.300
59-28466-000	DECAL, EMERGENCY WINDOW	2C14	10.000	0.000	0.000	0.000	0.000	\$7.950	0.00 %	\$7.950	\$79.500	\$79.500
59-28466-001	DECAL,EMERGENCY WINDOW	2C15	10.000	0.000	0.000	0.000	0.000	\$7.950	0.00 %	\$7.950	\$79.500	\$79.500
59-28728-003	DECAL W/C SEAT LOCATION	26A	14.000	0.000	0.000	0.000	0.000	\$9.500	0.00 %	\$9.500	\$133.000	\$133.000
59-29387f001	DECAL PRIORITY	26C	18.000	0.000	0.000	0.000	0.000	\$10.870	0.00 %	\$10.870	\$195.660	\$195.660
59-45926-000	DECAL,ENGLISH, CAUTION	26B	15.000	0.000	0.000	0.000	0.000	\$8.785	0.00 %	\$8.785	\$131.775	\$131.775
59-45926-003	DECAL,SPANISH, CAUTION	26B	13.000	0.000	0.000	0.000	0.000	\$2.150	0.00 %	\$2.150	\$27.950	\$27.950
59-55363N000	DECAL	2NDFLOOR	8.000	0.000	0.000	0.000	0.000	\$2.900	0.00 %	\$2.900	\$23.200	\$23.200
60-302	KIT SOLENOID VALVE	11D3	1.000	0.000	0.000	0.000	0.000	\$78.980	0.00 %	\$78.980	\$78.980	\$78.980
61-600	DRIER, FILTER A/C	11J1	3.000	0.000	0.000	0.000	0.000	\$41.460	0.00 %	\$41.460	\$124.380	\$124.380
64115	DRUM BRAKE REAR STD	58 FLOOR	1.000	0.000	0.000	0.000	0.000	\$256.596	0.00 %	\$256.596	\$256.596	\$256.596
650-0593	HUB METER	PM1C	4.000	0.000	0.000	0.000	0.000	\$63.801	0.00 %	\$63.801	\$255.204	\$255.203
65600B	NABI DRUM 16.5X6 FRONT	58 FLOOR	8.000	0.000	0.000	0.000	0.000	\$191.837	0.00 %	\$191.837	\$1,534.696	\$1,534.694
66-4857	FILTER DRIER	11J2	1.000	0.000	0.000	0.000	0.000	\$27.390	0.00 %	\$27.390	\$27.390	\$27.390
66-7332	TUBE	11C9	2.000	0.000	0.000	0.000	0.000	\$170.130	0.00 %	\$170.130	\$340.260	\$340.260
66-7392	VALVE RELIEF	11A2	4.000	0.000	0.000	0.000	0.000	\$29.420	0.00 %	\$29.420	\$117.680	\$117.680
705-1515	CLAMP TURBO PIPE (REPOWER)	6F4	1.000	0.000	0.000	0.000	0.000	\$21.093	0.00 %	\$21.093	\$21.093	\$21.093
745-0381	ROLLER	2E22	7.000	0.000	0.000	0.000	0.000	\$4.923	0.00 %	\$4.923	\$34.461	\$34.461
748-0037	BEARING ASM	2E9	3.000	0.000	0.000	0.000	0.000	\$27.055	0.00 %	\$27.055	\$81.165	\$81.165
748-0086	LATCH ASSY	40C	1.000	0.000	0.000	0.000	0.000	\$235.350	0.00 %	\$235.350	\$235.350	\$235.350
748-0643	LINK ASM	2F3	1.000	0.000	0.000	0.000	0.000	\$60.570	0.00 %	\$60.570	\$60.570	\$60.570
748-0644	RELEASE ASM	2F2	1.000	0.000	0.000	0.000	0.000	\$169.250	0.00 %	\$169.250	\$169.250	\$169.250
750-0275	PLATE, RETAINING	2E7	2.000	0.000	0.000	0.000	0.000	\$8.630	0.00 %	\$8.630	\$17.260	\$17.260
750-0314	SPROCKET HUB	2E20	2.000	0.000	0.000	0.000	0.000	\$74.780	0.00 %	\$74.780	\$149.560	\$149.560
750-0455	LATCH RELEASE	2D14	2.000	0.000	0.000	0.000	0.000	\$6.500	0.00 %	\$6.500	\$13.000	\$13.000
750-0555	CONTROL LINK	2E12	1.000	0.000	0.000	0.000	0.000	\$58.155	0.00 %	\$58.155	\$58.155	\$58.155
750-0644	RETAINING PIN	2F11	2.000	0.000	0.000	0.000	0.000	\$14.420	0.00 %	\$14.420	\$28.840	\$28.840
750-1527	STRIKE BARREL	2E21	20.000	0.000	0.000	0.000	0.000	\$2.560	0.00 %	\$2.560	\$51.200	\$51.200
753-0198	LATCH REAR	2I3	1.000	0.000	0.000	0.000	0.000	\$283.570	0.00 %	\$283.570	\$283.570	\$283.570
753-0199	LATCH FWD	2I4	1.000	0.000	0.000	0.000	0.000	\$283.570	0.00 %	\$283.570	\$283.570	\$283.570

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
753-0200	LATCH REAR	2I5	2.000	0.000	0.000	0.000	0.000	\$128.700	0.00 %	\$128.700	\$257.400	\$257.400
753-0201	LATCH FWD	2I6	2.000	0.000	0.000	0.000	0.000	\$128.700	0.00 %	\$128.700	\$257.400	\$257.400
753-0212	LATCH	2E6	4.000	0.000	0.000	0.000	0.000	\$34.050	0.00 %	\$34.050	\$136.200	\$136.200
755-0519	SPACER	2A4	6.000	0.000	0.000	0.000	0.000	\$14.130	0.00 %	\$14.130	\$84.780	\$84.780
781488	KIT OIL SAMPLE	10TOP	162.000	0.000	0.000	0.000	0.000	\$6.753	0.00 %	\$6.753	\$1,093.986	\$1,093.980
787142	SOCKET, H9 BULB	18A	3.000	0.000	0.000	0.000	0.000	\$8.690	0.00 %	\$8.690	\$26.070	\$26.070
787143	CONNECTOR,MALE,(H11 headlight)	18C	9.000	0.000	0.000	0.000	0.000	\$8.070	0.00 %	\$8.070	\$72.630	\$72.630
800-023	CLIP CONNECT,DEF HOSE	12E14	1.000	0.000	0.000	0.000	0.000	\$1.390	0.00 %	\$1.390	\$1.390	\$1.390
800629	E8P BRAKE VALVE	24A	2.000	0.000	0.000	0.000	0.000	\$178.370	0.00 %	\$178.370	\$356.740	\$356.740
80w140	OIL GEAR LUBE CASTROL SYNTHETIC	OILRM	2051.000	0.000	0.000	0.000	0.000	\$0.002	0.00 %	\$0.002	\$4.102	\$4.102
810-2916	COMPRESSOR A/C 134A (CORE ADDED)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$4,002.740	0.00 %	\$4,002.740	\$4,002.740	\$4,002.740
82-00018-000	MICROSWITCH DOOR	2B1	7.000	0.000	0.000	0.000	0.000	\$30.252	0.00 %	\$30.252	\$211.764	\$211.764
82-00151-000	CABLE EMERGENCY WINDOW	2I10	12.000	0.000	0.000	0.000	0.000	\$10.000	0.00 %	\$10.000	\$120.000	\$120.000
82-00397-000	SHIM .015	4B5	13.000	0.000	0.000	0.000	0.000	\$1.020	0.00 %	\$1.020	\$13.260	\$13.260
82-00536-001	WINGNUT P/S	5B7	10.000	0.000	0.000	0.000	0.000	\$4.521	0.00 %	\$4.521	\$45.210	\$45.210
82-00536-003	RETAINER	5B5	8.000	0.000	0.000	0.000	0.000	\$1.982	0.00 %	\$1.982	\$15.856	\$15.856
82-00572-000	KIT DOOR	1E12	2.000	0.000	0.000	0.000	0.000	\$10.090	0.00 %	\$10.090	\$20.180	\$20.180
82-00701-000	LATCH,WINDOW	7A1	1.000	0.000	0.000	0.000	0.000	\$32.947	0.00 %	\$32.947	\$32.947	\$32.947
82-00825-000	WASHER UP100	4A4	90.000	0.000	0.000	0.000	0.000	\$0.142	0.00 %	\$0.142	\$12.780	\$12.780
82-00862-000	CAP, FUEL	43A	1.000	0.000	0.000	0.000	0.000	\$78.380	0.00 %	\$78.380	\$78.380	\$78.380
82-01083-000	SEAL, RETAINING FRAME	2NDFLOOR	20.000	0.000	0.000	0.000	0.000	\$2.600	0.00 %	\$2.600	\$52.000	\$52.000
82-01612-000	PLUNGER	24A	5.000	0.000	0.000	0.000	0.000	\$15.752	0.00 %	\$15.752	\$78.760	\$78.760
82-01730-000	KIT,DOOR MOTOR FRONT	19C	4.000	0.000	0.000	0.000	0.000	\$60.194	0.00 %	\$60.194	\$240.776	\$240.776
82-02207-000	WASHER	3E	29.000	0.000	0.000	0.000	0.000	\$1.138	0.00 %	\$1.138	\$33.002	\$32.994
82-02241-000	SEAL S-CAM	3M4	8.000	0.000	0.000	0.000	0.000	\$0.527	0.00 %	\$0.527	\$4.216	\$4.216
82-03251-000	CAP SCREW	3D3	78.000	0.000	0.000	0.000	0.000	\$0.502	0.00 %	\$0.502	\$39.156	\$39.156
82-03283-000	PIN RETURN SPRING	3B13	12.000	0.000	0.000	0.000	0.000	\$0.350	0.00 %	\$0.350	\$4.200	\$4.200
82-03288-000	BUSHING ANCHOR	3B11	21.000	0.000	0.000	0.000	0.000	\$0.715	0.00 %	\$0.715	\$15.015	\$15.015
82-03291-000	BUSHING BRAKE SHOE FRONT	3F2	15.000	0.000	0.000	0.000	0.000	\$0.782	0.00 %	\$0.782	\$11.730	\$11.730
82-03295-000	BUSHING BRASS S-CAM	3M1	14.000	0.000	0.000	0.000	0.000	\$3.041	0.00 %	\$3.041	\$42.574	\$42.574
82-03298-000	BUSHING BRONZE KINGPIN	3M2	21.000	0.000	0.000	0.000	0.000	\$18.413	0.00 %	\$18.413	\$386.673	\$386.673
82-03323-000	BUSHING, ANCHOR PIN	3M15	8.000	0.000	0.000	0.000	0.000	\$0.690	0.00 %	\$0.690	\$5.520	\$5.520
82-03344-000	LOCKRING CAMSHAFT	3M11	26.000	0.000	0.000	0.000	0.000	\$0.386	0.00 %	\$0.386	\$10.036	\$10.036
82-03345-000	WASHER LOCK	3D4	27.000	0.000	0.000	0.000	0.000	\$0.170	0.00 %	\$0.170	\$4.590	\$4.590
82-03396-000	FLAT WASHER	4C5	13.000	0.000	0.000	0.000	0.000	\$0.464	0.00 %	\$0.464	\$6.032	\$6.032
82-03397-000	WASHER	3B7	6.000	0.000	0.000	0.000	0.000	\$0.837	0.00 %	\$0.837	\$5.022	\$5.022
82-03450-000	DOWEL AXLE SHAFT	3A5	188.000	0.000	0.000	0.000	0.000	\$0.517	0.00 %	\$0.517	\$97.196	\$97.196
82-03455-000	PIN BRAKE SHOE	3K2	22.000	0.000	0.000	0.000	0.000	\$1.990	0.00 %	\$1.990	\$43.780	\$43.780
82-03458-000	NUT ARM	3M15	5.000	0.000	0.000	0.000	0.000	\$4.907	0.00 %	\$4.907	\$24.535	\$24.535
82-03624-000	SHIM .010	4B4	18.000	0.000	0.000	0.000	0.000	\$0.820	0.00 %	\$0.820	\$14.760	\$14.760
82-03633-000	SHIM	3B5	3.000	0.000	0.000	0.000	0.000	\$0.358	0.00 %	\$0.358	\$1.074	\$1.074
82-03832-001	WASHER LOCK PLATE	3A4	12.000	0.000	0.000	0.000	0.000	\$0.320	0.00 %	\$0.320	\$3.840	\$3.840
82-03871-000	CLIP ROLLER	3E7	2.000	0.000	0.000	0.000	0.000	\$0.490	0.00 %	\$0.490	\$0.980	\$0.980
82-03872-000	RETAINER	55A	7.000	0.000	0.000	0.000	0.000	\$31.167	0.00 %	\$31.167	\$218.169	\$218.169
82-03930-000	CAP HUB	56A	5.000	0.000	0.000	0.000	0.000	\$24.940	0.00 %	\$24.940	\$124.700	\$124.700
82-04023-000	STUD WHEEL	3D1	131.000	0.000	0.000	0.000	0.000	\$0.879	0.00 %	\$0.879	\$115.149	\$115.149

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-04217-001	NUT OUTER WHEEL BRG	3M6	4.000	0.000	0.000	0.000	0.000	\$2.990	0.00 %	\$2.990	\$11.960	\$11.960
82-04217-002	LOCKRING	3E10	2.000	0.000	0.000	0.000	0.000	\$2.170	0.00 %	\$2.170	\$4.340	\$4.340
82-04221-004	LOCK RING	4C7	8.000	0.000	0.000	0.000	0.000	\$0.835	0.00 %	\$0.835	\$6.680	\$6.680
82-04464-001	CABLE	2G4	3.000	0.000	0.000	0.000	0.000	\$18.000	0.00 %	\$18.000	\$54.000	\$54.000
82-04710-000	DOWEL AXLE SHAFT	3M8	25.000	0.000	0.000	0.000	0.000	\$1.315	0.00 %	\$1.315	\$32.875	\$32.875
82-04851-000	KEY	3M14	7.000	0.000	0.000	0.000	0.000	\$13.070	0.00 %	\$13.070	\$91.490	\$91.490
82-04877-000	RIVET, INSERT	8F2	53.000	0.000	0.000	0.000	0.000	\$0.221	0.00 %	\$0.221	\$11.713	\$11.713
82-04878-000	WASHER 0.031 THICK	4C7	1.000	0.000	0.000	0.000	0.000	\$0.750	0.00 %	\$0.750	\$0.750	\$0.750
82-04920-000	CONTACT HORN	2A8	1.000	0.000	0.000	0.000	0.000	\$11.240	0.00 %	\$11.240	\$11.240	\$11.240
82-06003-001	VALVE	1E14	2.000	0.000	0.000	0.000	0.000	\$76.740	0.00 %	\$76.740	\$153.480	\$153.480
82-06170-001	HORN CONTACT	1D11	2.000	0.000	0.000	0.000	0.000	\$12.947	0.00 %	\$12.947	\$25.894	\$25.894
82-06354-000	KNOB-DEFROSTER	7A14	7.000	0.000	0.000	0.000	0.000	\$20.808	0.00 %	\$20.808	\$145.656	\$145.656
82-06431-000	MTG PLATE TREADLE	24A	3.000	0.000	0.000	0.000	0.000	\$36.010	0.00 %	\$36.010	\$108.030	\$108.030
82-06793-000	CAMSHAFT RH REAR	52A	1.000	0.000	0.000	0.000	0.000	\$58.689	0.00 %	\$58.689	\$58.689	\$58.689
82-06793-001	CAMSHAFT LH REAR	52A	2.000	0.000	0.000	0.000	0.000	\$51.980	0.00 %	\$51.980	\$103.960	\$103.960
82-06886-000	BUSHING BRAKE SHOE REAR	3D2	6.000	0.000	0.000	0.000	0.000	\$5.677	0.00 %	\$5.677	\$34.062	\$34.062
82-06939-008	CLAMP COVER	5G5	2.000	0.000	0.000	0.000	0.000	\$75.870	0.00 %	\$75.870	\$151.740	\$151.740
82-06939-009	SEAL COVER	5B4	2.000	0.000	0.000	0.000	0.000	\$14.818	0.00 %	\$14.818	\$29.636	\$29.636
82-06939-011	BOLT TEE	5B3	2.000	0.000	0.000	0.000	0.000	\$49.320	0.00 %	\$49.320	\$98.640	\$98.640
82-06942-003	SEAL	5D12	1.000	0.000	0.000	0.000	0.000	\$7.090	0.00 %	\$7.090	\$7.090	\$7.090
82-07184-000	BOOT	24B	3.000	0.000	0.000	0.000	0.000	\$4.240	0.00 %	\$4.240	\$12.720	\$12.720
82-07287-000	SPIDER,BRAKE REAR	57C	1.000	0.000	0.000	0.000	0.000	\$310.480	0.00 %	\$310.480	\$310.480	\$310.480
82-07506-004	POTENTIOMETER KIT (HARNES)	1F2	3.000	0.000	0.000	0.000	0.000	\$123.760	0.00 %	\$123.760	\$371.280	\$371.280
82-07506-005	BASE PLATE	24A	2.000	0.000	0.000	0.000	0.000	\$12.600	0.00 %	\$12.600	\$25.200	\$25.200
82-07628-000	HANDLE ASM LH	2J1	8.000	0.000	0.000	0.000	0.000	\$13.606	0.00 %	\$13.606	\$108.848	\$108.848
82-07628-002	HANDLE WINDOW RH	2J3	9.000	0.000	0.000	0.000	0.000	\$14.628	0.00 %	\$14.628	\$131.652	\$131.652
82-07788-000	CLIP,STUD GAS SPRING	7A4	21.000	0.000	0.000	0.000	0.000	\$0.180	0.00 %	\$0.180	\$3.780	\$3.780
82-07929-001	KEY, UPPER DRAW 3.25 INCH	3B14	8.000	0.000	0.000	0.000	0.000	\$6.870	0.00 %	\$6.870	\$54.960	\$54.960
82-08150-002	NUT AXLE FLANGE	3D1	52.000	0.000	0.000	0.000	0.000	\$0.270	0.00 %	\$0.270	\$14.040	\$14.063
82-08210-000	GASKET HUB CAP	53A/49B	52.000	0.000	0.000	0.000	0.000	\$1.233	0.00 %	\$1.233	\$64.116	\$64.116
82-08218-000	SEAL, KNUCKLE STEERING	3I6/3top	90.000	0.000	0.000	0.000	0.000	\$1.765	0.00 %	\$1.765	\$158.850	\$158.850
82-08519-000	BEARING CUP	4I4	4.000	0.000	0.000	0.000	0.000	\$40.150	0.00 %	\$40.150	\$160.600	\$160.600
82-08640-001	CHANNEL	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$212.850	0.00 %	\$212.850	\$212.850	\$212.850
82-08828-000	KNOB WIPER ON-OFF	8D7	3.000	0.000	0.000	0.000	0.000	\$4.280	0.00 %	\$4.280	\$12.840	\$12.840
82-08860-000	NOZZLE WINDSHIELD WASHER	8D17	8.000	0.000	0.000	0.000	0.000	\$2.640	0.00 %	\$2.640	\$21.120	\$21.117
82-08883-000	NUT ACCORN W/S/W	9H4	10.000	0.000	0.000	0.000	0.000	\$4.582	0.00 %	\$4.582	\$45.820	\$45.820
82-08913-000	KIT CLUTCH DRIVE	24D	1.000	0.000	0.000	0.000	0.000	\$483.895	0.00 %	\$483.895	\$483.895	\$483.895
82-09037-000	BEARING INR CUP	4F2	4.000	0.000	0.000	0.000	0.000	\$11.030	0.00 %	\$11.030	\$44.120	\$44.120
82-09039-000	BEARING INNER CONE	4F1	2.000	0.000	0.000	0.000	0.000	\$16.720	0.00 %	\$16.720	\$33.440	\$33.440
82-09042-000	BEARING INR RR CUP	4H2	3.000	0.000	0.000	0.000	0.000	\$38.294	0.00 %	\$38.294	\$114.882	\$114.882
82-09042-001	CUP	4E4	4.000	0.000	0.000	0.000	0.000	\$30.372	0.00 %	\$30.372	\$121.488	\$121.488
82-09043-000	BEARING INR RR CONE(in)	4H1	6.000	0.000	0.000	0.000	0.000	\$51.136	0.00 %	\$51.136	\$306.816	\$306.816
82-09043-001	CONE	4E2	5.000	0.000	0.000	0.000	0.000	\$86.360	0.00 %	\$86.360	\$431.800	\$431.800
82-09045-000	BEARING CONE	4G3	6.000	0.000	0.000	0.000	0.000	\$27.655	0.00 %	\$27.655	\$165.930	\$165.930
82-09045-001	BEARING	4G2	4.000	0.000	0.000	0.000	0.000	\$22.280	0.00 %	\$22.280	\$89.120	\$89.120
82-09145-000	SOCKET, SPRING LOADED	1H2	5.000	0.000	0.000	0.000	0.000	\$14.730	0.00 %	\$14.730	\$73.650	\$73.650
82-09146-000	SOCKET FIXED	1H3	3.000	0.000	0.000	0.000	0.000	\$11.600	0.00 %	\$11.600	\$34.800	\$34.800

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-09155-000	SEAL,HATCH RUBBER	40D	3.000	0.000	0.000	0.000	0.000	\$19.540	0.00 %	\$19.540	\$58.620	\$58.620
82-09159-000	SEAL FRT CLUTCH	11A4	6.000	0.000	0.000	0.000	0.000	\$68.790	0.00 %	\$68.790	\$412.740	\$412.740
82-09184-000	GASKET	11E2	3.000	0.000	0.000	0.000	0.000	\$4.130	0.00 %	\$4.130	\$12.390	\$12.390
82-09189-000	GASKET, SUCTION SERVICE V	11E13	3.000	0.000	0.000	0.000	0.000	\$5.570	0.00 %	\$5.570	\$16.710	\$16.710
82-09192-000	ORING	11F5	9.000	0.000	0.000	0.000	0.000	\$0.950	0.00 %	\$0.950	\$8.550	\$8.550
82-09236-000	CAP,VALVE DISCHARGE	11E6	4.000	0.000	0.000	0.000	0.000	\$5.133	0.00 %	\$5.133	\$20.532	\$20.532
82-09240-000	KIT CLUTCH	11I1	2.000	0.000	0.000	0.000	0.000	\$202.547	0.00 %	\$202.547	\$405.094	\$405.094
82-09286-000	BEARING, ROD END DOOR	3A1	5.000	0.000	0.000	0.000	0.000	\$7.352	0.00 %	\$7.352	\$36.760	\$36.760
82-09300-001	KIT DOOR MOTOR REAR	19B	4.000	0.000	0.000	0.000	0.000	\$46.290	0.00 %	\$46.290	\$185.160	\$185.160
82-09301-000	SWITCH PRESSURE, 2008	2F8	6.000	0.000	0.000	0.000	0.000	\$58.950	0.00 %	\$58.950	\$353.700	\$353.700
82-09307-001	MAGNET VALVE	19C	3.000	0.000	0.000	0.000	0.000	\$83.027	0.00 %	\$83.027	\$249.081	\$249.081
82-09484-000	LEVER	2D11	7.000	0.000	0.000	0.000	0.000	\$17.066	0.00 %	\$17.066	\$119.462	\$119.462
82-09537-000	SEAL SENSITIVE RR DOOR	31C	4.000	0.000	0.000	0.000	0.000	\$161.140	0.00 %	\$161.140	\$644.560	\$644.560
82-09537-001	SEAL SENSITIVE RR DOOR	31C	5.000	0.000	0.000	0.000	0.000	\$161.140	0.00 %	\$161.140	\$805.700	\$805.700
82-10182-000	BEARING FRT AXLE INNER	4I3	3.000	0.000	0.000	0.000	0.000	\$56.098	0.00 %	\$56.098	\$168.294	\$168.294
82-10183-000	BEARING OUTER CUP (out)	4G1	7.000	0.000	0.000	0.000	0.000	\$14.380	0.00 %	\$14.380	\$100.660	\$100.660
82-10276-007	WASHER THIN	4C6	2.000	0.000	0.000	0.000	0.000	\$0.194	0.00 %	\$0.194	\$0.388	\$0.388
82-10316-001	HUB,FAN	11F6	5.000	0.000	0.000	0.000	0.000	\$69.518	0.00 %	\$69.518	\$347.590	\$347.590
82-10431-000	KIT STEERING GEAR BOX	6E3	1.000	0.000	0.000	0.000	0.000	\$92.950	0.00 %	\$92.950	\$92.950	\$92.950
82-10436-000	VALVE	24B	3.000	0.000	0.000	0.000	0.000	\$18.117	0.00 %	\$18.117	\$54.351	\$54.351
82-10493-000	BEARING STEERING	3L5	3.000	0.000	0.000	0.000	0.000	\$30.780	0.00 %	\$30.780	\$92.340	\$92.340
82-10539-000	YOKE CLEVIS PIN ASM	3B3	21.000	0.000	0.000	0.000	0.000	\$2.359	0.00 %	\$2.359	\$49.539	\$49.548
82-10782-000	KNOB PARKING BRAKE	3C1	7.000	0.000	0.000	0.000	0.000	\$2.046	0.00 %	\$2.046	\$14.322	\$14.322
82-10806-000	BEARING FRT(OUTER)	4D2	2.000	0.000	0.000	0.000	0.000	\$30.230	0.00 %	\$30.230	\$60.460	\$60.460
82-10884-002	FILTER PURGUARD	23A	1.000	0.000	0.000	0.000	0.000	\$20.000	0.00 %	\$20.000	\$20.000	\$20.000
82-10884-004	KIT AD9 CHECK VALVE	3K4A	2.000	0.000	0.000	0.000	0.000	\$18.780	0.00 %	\$18.780	\$37.560	\$37.560
82-10884-006	VALVE AD9	3L2	3.000	0.000	0.000	0.000	0.000	\$9.774	0.00 %	\$9.774	\$29.322	\$29.322
82-11091-000	LOCKNUT	9D2	16.000	0.000	0.000	0.000	0.000	\$0.460	0.00 %	\$0.460	\$7.360	\$7.360
82-11276-000	NUT,OUTER WHEEL BEARING	4A5	5.000	0.000	0.000	0.000	0.000	\$4.890	0.00 %	\$4.890	\$24.450	\$24.450
82-11310-000	ROLLER BRAKE SHOE	3D2	18.000	0.000	0.000	0.000	0.000	\$2.101	0.00 %	\$2.101	\$37.818	\$37.818
82-11436-000	CAP,A/C	11E5	12.000	0.000	0.000	0.000	0.000	\$1.870	0.00 %	\$1.870	\$22.440	\$22.440
82-11463-001	PLUG,1710 SLIDE YOKE 2.50	10I4	3.000	0.000	0.000	0.000	0.000	\$2.800	0.00 %	\$2.800	\$8.400	\$8.400
82-11599-012	BRACKET	25B	5.000	0.000	0.000	0.000	0.000	\$35.100	0.00 %	\$35.100	\$175.500	\$175.500
82-11703-006	BLOWER C/W	20B	2.000	0.000	0.000	0.000	0.000	\$60.540	0.00 %	\$60.540	\$121.080	\$121.080
82-11821-000	PIN RETURN SPRING	3B10	44.000	0.000	0.000	0.000	0.000	\$0.250	0.00 %	\$0.250	\$11.000	\$11.000
82-11945-000	PIN BRAKE SHOE	3G1	9.000	0.000	0.000	0.000	0.000	\$10.135	0.00 %	\$10.135	\$91.215	\$91.215
82-12016-000	STUD REAR WHEEL	4J1	30.000	0.000	0.000	0.000	0.000	\$6.189	0.00 %	\$6.189	\$185.670	\$185.670
82-12026-206	GLAS DRIVER SLIDER	2NDFLOOR	5.000	0.000	0.000	0.000	0.000	\$70.430	0.00 %	\$70.430	\$352.150	\$352.150
82-12029-203	WINDOW SLIDER	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$84.310	0.00 %	\$84.310	\$84.310	\$84.310
82-12030-203	GLAZING SLIDER	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$65.000	0.00 %	\$65.000	\$65.000	\$65.000
82-12034-303	GLASS EMERGENCY 2003	2NDFL/1D	6.000	0.000	0.000	0.000	0.000	\$160.374	0.00 %	\$160.374	\$962.244	\$962.244
82-12035-303	WINDOW FIXED	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$84.310	0.00 %	\$84.310	\$168.620	\$168.620
82-12038-203	GLAZING UPPER STATIONARY	2NDFL/1E	6.000	0.000	0.000	0.000	0.000	\$39.380	0.00 %	\$39.380	\$236.280	\$236.280
82-12159-000	SEAL,OUTER MTG	30D	20.000	0.000	0.000	0.000	0.000	\$3.600	0.00 %	\$3.600	\$72.000	\$72.000
82-12183-001	VINYL, GLAZING 30" side window	2NDFLOOR	6.000	0.000	0.000	0.000	0.000	\$30.600	0.00 %	\$30.600	\$183.600	\$183.600
82-13446-002	SOCKET H.O. W/ SPRING	1H5	4.000	0.000	0.000	0.000	0.000	\$12.870	0.00 %	\$12.870	\$51.480	\$51.480
82-13516-000	SCREW	5C10	12.000	0.000	0.000	0.000	0.000	\$1.010	0.00 %	\$1.010	\$12.120	\$12.120

W200 - Inventory Report

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-13544-000	GASKET	11E12	2.000	0.000	0.000	0.000	0.000	\$3.610	0.00 %	\$3.610	\$7.220	\$7.220
82-13652-001	WASHER FLAT	4C5	8.000	0.000	0.000	0.000	0.000	\$0.511	0.00 %	\$0.511	\$4.088	\$4.088
82-13677-005	MOTOR, BLOWER CCW	20B	2.000	0.000	0.000	0.000	0.000	\$68.260	0.00 %	\$68.260	\$136.520	\$136.520
82-13767-009	KIT, UNLOADER VALVE	PM3A	4.000	0.000	0.000	0.000	0.000	\$25.663	0.00 %	\$25.663	\$102.652	\$102.651
82-14660	LOCK RING/ WASHER	3J1	6.000	0.000	0.000	0.000	0.000	\$7.774	0.00 %	\$7.774	\$46.644	\$46.644
82-14979-001	HUB,ARMATURE	24D	3.000	0.000	0.000	0.000	0.000	\$249.708	0.00 %	\$249.708	\$749.124	\$749.124
82-14987	CAP,RED	11D13	7.000	0.000	0.000	0.000	0.000	\$5.440	0.00 %	\$5.440	\$38.080	\$38.080
82-14990	CAP,BLUE	11D14	7.000	0.000	0.000	0.000	0.000	\$5.350	0.00 %	\$5.350	\$37.450	\$37.450
82-15090-002	KEY HUB	11B2	4.000	0.000	0.000	0.000	0.000	\$3.080	0.00 %	\$3.080	\$12.320	\$12.320
82-15216-001	MIRROR,STREET,BTM	25C	4.000	0.000	0.000	0.000	0.000	\$38.249	0.00 %	\$38.249	\$152.996	\$152.996
82-15537-001	BOLT	3D4	28.000	0.000	0.000	0.000	0.000	\$2.470	0.00 %	\$2.470	\$69.160	\$69.160
82-15538	SLINGER ASM	56A	3.000	0.000	0.000	0.000	0.000	\$55.370	0.00 %	\$55.370	\$166.110	\$166.110
82-15540	SENSOR ASM REAR ABS/ATC	1D4	6.000	0.000	0.000	0.000	0.000	\$45.142	0.00 %	\$45.142	\$270.852	\$270.852
82-15541	BRACKET ABS SENSOR	9D1	3.000	0.000	0.000	0.000	0.000	\$31.360	0.00 %	\$31.360	\$94.080	\$94.080
82-15656	COVER TREADLE	24A	1.000	0.000	0.000	0.000	0.000	\$11.460	0.00 %	\$11.460	\$11.460	\$11.460
82-15658	KIT, TREADLE PIN	24B	6.000	0.000	0.000	0.000	0.000	\$25.280	0.00 %	\$25.280	\$151.680	\$151.680
82-15969	O`RING	11D1	6.000	0.000	0.000	0.000	0.000	\$2.000	0.00 %	\$2.000	\$12.000	\$12.000
82-15970	O`RING	11D4	10.000	0.000	0.000	0.000	0.000	\$3.027	0.00 %	\$3.027	\$30.270	\$30.270
82-16114	CLAMP ROD W BOLT	6J2	2.000	0.000	0.000	0.000	0.000	\$125.220	0.00 %	\$125.220	\$250.440	\$250.440
82-16158	MAGNET BIKE RACK	25A	10.000	0.000	0.000	0.000	0.000	\$22.457	0.00 %	\$22.457	\$224.570	\$224.570
82-16320	CUSHION SEAT	2ndfloor	1.000	0.000	0.000	0.000	0.000	\$220.000	0.00 %	\$220.000	\$220.000	\$220.000
82-16327	KNOB SEAT ADJUST	40D	8.000	0.000	0.000	0.000	0.000	\$7.510	0.00 %	\$7.510	\$60.080	\$60.080
82-16333	NIPPLE AIRBAG INLET	2E7	3.000	0.000	0.000	0.000	0.000	\$17.870	0.00 %	\$17.870	\$53.610	\$53.610
82-16347	RIVIT	9B12	69.000	0.000	0.000	0.000	0.000	\$0.750	0.00 %	\$0.750	\$51.750	\$51.750
82-16355	VALVE CHECK	2E17	3.000	0.000	0.000	0.000	0.000	\$51.600	0.00 %	\$51.600	\$154.800	\$154.800
82-16356	VALVE ASM SLIDE RLS	6B1	1.000	0.000	0.000	0.000	0.000	\$71.770	0.00 %	\$71.770	\$71.770	\$71.770
82-16358	CONNECTOR	2E15	5.000	0.000	0.000	0.000	0.000	\$6.580	0.00 %	\$6.580	\$32.900	\$32.900
82-16411	KIT SWITCH VALVE	11E1	9.000	0.000	0.000	0.000	0.000	\$32.040	0.00 %	\$32.040	\$288.360	\$288.360
82-16495	TRACK SLIDER	8G1	3.000	0.000	0.000	0.000	0.000	\$106.867	0.00 %	\$106.867	\$320.601	\$320.601
82-16518	KNOB SEAT	30B	3.000	0.000	0.000	0.000	0.000	\$8.450	0.00 %	\$8.450	\$25.350	\$25.350
82-16567	KNOB RACK ADJUST	40D	10.000	0.000	0.000	0.000	0.000	\$17.260	0.00 %	\$17.260	\$172.600	\$172.600
82-16643	COVER MIRROR LG	25B	8.000	0.000	0.000	0.000	0.000	\$13.640	0.00 %	\$13.640	\$109.120	\$109.120
82-17131	KEY ARM STEERING KNUCKLE	52C	6.000	0.000	0.000	0.000	0.000	\$3.200	0.00 %	\$3.200	\$19.200	\$19.200
82-17303R	COOLER CHARGE AIR(CLEANED)	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$182.000	0.00 %	\$182.000	\$182.000	\$182.000
82-17401-000	SEAL KIT HYDRAULIC PUMP (FLOW DIVIDER)	2A10	4.000	0.000	0.000	0.000	0.000	\$89.245	0.00 %	\$89.245	\$356.980	\$356.980
82-17483-000	BUSHING, SA	4A11	1.000	0.000	0.000	0.000	0.000	\$1.070	0.00 %	\$1.070	\$1.070	\$1.070
82-17635-000	SEAL,PINION	5C7	4.000	0.000	0.000	0.000	0.000	\$39.790	0.00 %	\$39.790	\$159.160	\$159.160
82-17647-000	HINGE	2G7	4.000	0.000	0.000	0.000	0.000	\$9.250	0.00 %	\$9.250	\$37.000	\$37.000
82-17784-000	VALVE, LEVEL CONTROL (FUEL)	8E2	3.000	0.000	0.000	0.000	0.000	\$460.950	0.00 %	\$460.950	\$1,382.850	\$1,382.850
82-18102-000	BOLT	7A12	3.000	0.000	0.000	0.000	0.000	\$3.690	0.00 %	\$3.690	\$11.070	\$11.070
82-18341-000	YOKE, TRANS HALF ROUND	56B	1.000	0.000	0.000	0.000	0.000	\$269.740	0.00 %	\$269.740	\$269.740	\$269.740
82-18427-007	SEAT BELT PHANTON	41D	3.000	0.000	0.000	0.000	0.000	\$152.435	0.00 %	\$152.435	\$457.305	\$457.305
82-18503-000	CLAMP TURBO	5H5	6.000	0.000	0.000	0.000	0.000	\$11.960	0.00 %	\$11.960	\$71.760	\$71.760
82-18697-001	MIRROR,CURBSIDE,LOW	25C	10.000	0.000	0.000	0.000	0.000	\$34.118	0.00 %	\$34.118	\$341.180	\$341.180
82-18860-000	SWITCH SEAT	2E18	7.000	0.000	0.000	0.000	0.000	\$34.663	0.00 %	\$34.663	\$242.641	\$242.641
82-18875-000	VALVE LUMBAR AIR W AIR SLIDE	2H5	2.000	0.000	0.000	0.000	0.000	\$70.680	0.00 %	\$70.680	\$141.360	\$141.360
82-18924-000	CAC 2003	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$1,039.760	0.00 %	\$1,039.760	\$1,039.760	\$1,039.760

W200 - Inventory Report

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STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-19016-000	CUP	7F9	3.000	0.000	0.000	0.000	0.000	\$23.500	0.00 %	\$23.500	\$70.500	\$70.500
82-19125-000	ROLLER RR BRAKE	3B9	8.000	0.000	0.000	0.000	0.000	\$3.048	0.00 %	\$3.048	\$24.384	\$24.384
82-19126-000	SPRING RETURN	53C/49F	71.000	0.000	0.000	0.000	0.000	\$3.100	0.00 %	\$3.100	\$220.100	\$220.076
82-19512-000	TIE ROD ASM	15D	4.000	0.000	0.000	0.000	0.000	\$211.110	0.00 %	\$211.110	\$844.440	\$844.440
82-19512-001	END ASM LH TIE ROD	52B	3.000	0.000	0.000	0.000	0.000	\$41.910	0.00 %	\$41.910	\$125.730	\$125.730
82-19512-002	END ASM RH TIE ROD	52B	2.000	0.000	0.000	0.000	0.000	\$57.329	0.00 %	\$57.329	\$114.658	\$114.658
82-19602-000	SCREW	3A8	13.000	0.000	0.000	0.000	0.000	\$5.504	0.00 %	\$5.504	\$71.552	\$71.552
82-19602-009	ROLLER FRONT LOW FLOOR	3D12	27.000	0.000	0.000	0.000	0.000	\$8.867	0.00 %	\$8.867	\$239.409	\$239.409
82-19602-010	PIN	3H1	4.000	0.000	0.000	0.000	0.000	\$21.430	0.00 %	\$21.430	\$85.720	\$85.720
82-19622-000	BALL STEEL	26C	7.000	0.000	0.000	0.000	0.000	\$1.280	0.00 %	\$1.280	\$8.960	\$8.960
82-19637-002	BUSHING LWR KNUCKLE	3L1	10.000	0.000	0.000	0.000	0.000	\$10.032	0.00 %	\$10.032	\$100.320	\$100.320
82-19638-000	KNUCKLE STEERING R/S (LOW FLOOR)	59C	4.000	0.000	0.000	0.000	0.000	\$1,214.003	0.00 %	\$1,214.003	\$4,856.012	\$4,856.012
82-19639-001	PIN KNUCKLE	3K1	2.000	0.000	0.000	0.000	0.000	\$227.640	0.00 %	\$227.640	\$455.280	\$455.280
82-19640-001	SPIDER ASM FRONT,LH	56D	1.000	0.000	0.000	0.000	0.000	\$330.670	0.00 %	\$330.670	\$330.670	\$330.670
82-19640-003	CAMSHAFT LH FRONT	52A	2.000	0.000	0.000	0.000	0.000	\$51.990	0.00 %	\$51.990	\$103.980	\$103.980
82-19640-004	BRKT ASM LH S CAM MOUNTING	43D	2.000	0.000	0.000	0.000	0.000	\$146.210	0.00 %	\$146.210	\$292.420	\$292.420
82-19642-000	ARM I/H STEERING	44D	2.000	0.000	0.000	0.000	0.000	\$369.990	0.00 %	\$369.990	\$739.980	\$739.980
82-19647-003	SEAL,ASM,FRONT (ALL BUSES)	53C	9.000	0.000	0.000	0.000	0.000	\$17.717	0.00 %	\$17.717	\$159.453	\$159.452
82-19647-004	NUT INR BRG ADJ	3E11	4.000	0.000	0.000	0.000	0.000	\$7.730	0.00 %	\$7.730	\$30.920	\$30.920
82-19651-001	SPIDER ASM FRONT R/H	56D	1.000	0.000	0.000	0.000	0.000	\$339.747	0.00 %	\$339.747	\$339.747	\$339.747
82-19651-004	BRKT ASM, BRAKE CHAMBER	43D	2.000	0.000	0.000	0.000	0.000	\$137.480	0.00 %	\$137.480	\$274.960	\$274.960
82-19710-002	EXCITER ABS FRONT AXLE	55A	4.000	0.000	0.000	0.000	0.000	\$37.690	0.00 %	\$37.690	\$150.760	\$150.760
82-19717-002	GASKET HYDRAULIC	6E5	4.000	0.000	0.000	0.000	0.000	\$0.140	0.00 %	\$0.140	\$0.560	\$0.560
82-20089-001	VINYL, GLAZING side window/destination.	33B	7.000	0.000	0.000	0.000	0.000	\$34.974	0.00 %	\$34.974	\$244.818	\$244.818
82-20100-203	WINDOW EMERGENCY	2NDFL/1C	8.000	0.000	0.000	0.000	0.000	\$64.007	0.00 %	\$64.007	\$512.056	\$512.056
82-20143-000	KNOB SWITCH ROTARY A/C	1E10	4.000	0.000	0.000	0.000	0.000	\$2.000	0.00 %	\$2.000	\$8.000	\$8.000
82-20157-000	VALVE SEAT	2D13	4.000	0.000	0.000	0.000	0.000	\$31.330	0.00 %	\$31.330	\$125.320	\$125.320
82-20360-000	BOLT	26C	8.000	0.000	0.000	0.000	0.000	\$4.144	0.00 %	\$4.144	\$33.152	\$33.152
82-20509-000	VALVE, DISCHARGE	11H	2.000	0.000	0.000	0.000	0.000	\$385.280	0.00 %	\$385.280	\$770.560	\$770.560
82-20511-000	ORING, DISCHARGE	11C1	2.000	0.000	0.000	0.000	0.000	\$0.250	0.00 %	\$0.250	\$0.500	\$0.500
82-20521-000	BEARING CUP	4C1	4.000	0.000	0.000	0.000	0.000	\$22.500	0.00 %	\$22.500	\$90.000	\$90.000
82-20522-000	BEARING CONE	4C2	4.000	0.000	0.000	0.000	0.000	\$22.500	0.00 %	\$22.500	\$90.000	\$90.000
82-20578-000	FITTING	11D12	3.000	0.000	0.000	0.000	0.000	\$6.270	0.00 %	\$6.270	\$18.810	\$18.810
82-20709-000	SPRING COMPRESSION	26B	6.000	0.000	0.000	0.000	0.000	\$14.680	0.00 %	\$14.680	\$88.080	\$88.080
82-20710-000	BALL, CUP	30C	17.000	0.000	0.000	0.000	0.000	\$0.300	0.00 %	\$0.300	\$5.100	\$5.100
82-20910-000	KIT U-JOINT STEERING SHAFT	9A8	3.000	0.000	0.000	0.000	0.000	\$11.830	0.00 %	\$11.830	\$35.490	\$35.490
82-20961-001	O'RING	10A2	10.000	0.000	0.000	0.000	0.000	\$14.500	0.00 %	\$14.500	\$145.000	\$145.000
82-20993-000	END RH DRAGLINK	52B	6.000	0.000	0.000	0.000	0.000	\$80.336	0.00 %	\$80.336	\$482.016	\$482.016
82-20994-000	END LH DRAGLINK	52B	2.000	0.000	0.000	0.000	0.000	\$56.387	0.00 %	\$56.387	\$112.774	\$112.774
82-21004-000	YOKE ASM STEERING SHAFT	10H3	2.000	0.000	0.000	0.000	0.000	\$21.080	0.00 %	\$21.080	\$42.160	\$42.160
82-21005-000	YOKE ASM STEERING SHAFT	10H4	2.000	0.000	0.000	0.000	0.000	\$15.090	0.00 %	\$15.090	\$30.180	\$30.180
82-21115-000	BRACKET MIRROR MTG	25B	6.000	0.000	0.000	0.000	0.000	\$45.750	0.00 %	\$45.750	\$274.500	\$274.500
82-21211-000	MODULE BUMPER	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$336.110	0.00 %	\$336.110	\$336.110	\$336.110
82-21211-002	MODULE	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$195.073	0.00 %	\$195.073	\$195.073	\$195.073
82-21280-000	WHEEL, LH BLOWER (CCW)	38B	1.000	0.000	0.000	0.000	0.000	\$151.800	0.00 %	\$151.800	\$151.800	\$151.800
82-21308-006	RACE	26A	6.000	0.000	0.000	0.000	0.000	\$44.260	0.00 %	\$44.260	\$265.560	\$265.560

W200 - Inventory Report

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			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-21308-007	BOLT	26B	4.000	0.000	0.000	0.000	0.000	\$2.500	0.00 %	\$2.500	\$10.000	\$10.000
82-21706-000	TENSIONER BELT	27A	4.000	0.000	0.000	0.000	0.000	\$103.883	0.00 %	\$103.883	\$415.532	\$415.532
82-21707-000	TENSIONER BELT (W/P)	27A	3.000	0.000	0.000	0.000	0.000	\$116.577	0.00 %	\$116.577	\$349.731	\$349.732
82-21961-001	BLOWER ASM,BRUSHLESSMOTOR	38B	1.000	0.000	0.000	0.000	0.000	\$1,039.580	0.00 %	\$1,039.580	\$1,039.580	\$1,039.580
82-21963-000	FILTER DRIVERS HEAT	PM2B	23.000	0.000	0.000	0.000	0.000	\$4.156	0.00 %	\$4.156	\$95.588	\$95.588
82-21972-000	RESISTOR,MOTOR	38B	2.000	0.000	0.000	0.000	0.000	\$14.360	0.00 %	\$14.360	\$28.720	\$28.720
82-21973-000	VALVE,HEATER CONTROL	5C5	5.000	0.000	0.000	0.000	0.000	\$27.599	0.00 %	\$27.599	\$137.995	\$137.995
82-21974-000	WHEEL,BLOWER	20B	7.000	0.000	0.000	0.000	0.000	\$26.140	0.00 %	\$26.140	\$182.980	\$182.980
82-22168-000	PIVOT ASM	8B2	4.000	0.000	0.000	0.000	0.000	\$82.998	0.00 %	\$82.998	\$331.992	\$331.993
82-22214-001	COVER MIRROR SM	25B	8.000	0.000	0.000	0.000	0.000	\$5.600	0.00 %	\$5.600	\$44.800	\$44.800
82-22402-000	U-BOLT REAR AXLE	4E3	4.000	0.000	0.000	0.000	0.000	\$45.680	0.00 %	\$45.680	\$182.720	\$182.720
82-22442-000	STUD WHEEL FRONT	4I1	29.000	0.000	0.000	0.000	0.000	\$9.920	0.00 %	\$9.920	\$287.680	\$287.680
82-22487-303	GLAZING 34"	2NDFL/1E	9.000	0.000	0.000	0.000	0.000	\$85.438	0.00 %	\$85.438	\$768.942	\$768.942
82-22532-226	WINDOW DRIVERS	2NDFL/1C	4.000	0.000	0.000	0.000	0.000	\$55.920	0.00 %	\$55.920	\$223.680	\$223.680
82-22906-000	BALLAST INTERIOR LIGHT	1E2	6.000	0.000	0.000	0.000	0.000	\$62.795	0.00 %	\$62.795	\$376.770	\$376.770
82-22914-000	SENSOR, MODULE	2K8	5.000	0.000	0.000	0.000	0.000	\$66.420	0.00 %	\$66.420	\$332.100	\$332.100
82-23199-000	SWITCH DOOR	2B17	2.000	0.000	0.000	0.000	0.000	\$28.118	0.00 %	\$28.118	\$56.236	\$56.236
82-23533-000	CUP	7F8	4.000	0.000	0.000	0.000	0.000	\$23.500	0.00 %	\$23.500	\$94.000	\$94.000
82-24122-000	SWITCH SEAT CONTROL	2H2	4.000	0.000	0.000	0.000	0.000	\$57.863	0.00 %	\$57.863	\$231.452	\$231.452
82-24384-000	MOUNT BRACKET SEAT	31D	1.000	0.000	0.000	0.000	0.000	\$120.000	0.00 %	\$120.000	\$120.000	\$120.000
82-24711-000	GLASS TOP	2G6	9.000	0.000	0.000	0.000	0.000	\$15.700	0.00 %	\$15.700	\$141.300	\$141.300
82-24719-000	SHIM MIRROR	26A	2.000	0.000	0.000	0.000	0.000	\$8.160	0.00 %	\$8.160	\$16.320	\$16.320
82-24951-003	RETAINER 34"side window	33A	20.000	0.000	0.000	0.000	0.000	\$26.380	0.00 %	\$26.380	\$527.600	\$527.600
82-24951-303	GLAZING 30"	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$151.195	0.00 %	\$151.195	\$604.780	\$604.780
82-24952-003	GLAZING VINYL	2NDFLOOR	12.000	0.000	0.000	0.000	0.000	\$37.390	0.00 %	\$37.390	\$448.680	\$448.680
82-24952-203	GLASS REAR SLIDER	2NDFLOOR	6.000	0.000	0.000	0.000	0.000	\$74.537	0.00 %	\$74.537	\$447.222	\$447.222
82-24953-005	GLAZING VINYL	2NDFLOOR	12.000	0.000	0.000	0.000	0.000	\$37.390	0.00 %	\$37.390	\$448.680	\$448.680
82-24953-203	GLASS FRONT SLIDER	2NDFL/1C	10.000	0.000	0.000	0.000	0.000	\$176.729	0.00 %	\$176.729	\$1,767.290	\$1,767.290
82-25008-006	MIRROR	25C	5.000	0.000	0.000	0.000	0.000	\$27.982	0.00 %	\$27.982	\$139.910	\$139.910
82-25027-001	INDICATOR LIQUIID	10A1	6.000	0.000	0.000	0.000	0.000	\$31.570	0.00 %	\$31.570	\$189.420	\$189.420
82-25043-001	MOTOR MEDIUM	2H9	3.000	0.000	0.000	0.000	0.000	\$41.171	0.00 %	\$41.171	\$123.513	\$123.513
82-25543-000	MIRROR	25C	14.000	0.000	0.000	0.000	0.000	\$29.494	0.00 %	\$29.494	\$412.916	\$412.916
82-25815-000	CONTROL SEAT ASM (RECARO)	9I1	3.000	0.000	0.000	0.000	0.000	\$213.650	0.00 %	\$213.650	\$640.950	\$640.950
82-26299-000	NUT LUG REAR, ELECTRIC	5G3	100.000	0.000	0.000	0.000	0.000	\$2.340	0.00 %	\$2.340	\$234.000	\$234.000
82-26347-000	GLAZING UPPER MIRROR	2I5	10.000	0.000	0.000	0.000	0.000	\$16.740	0.00 %	\$16.740	\$167.400	\$167.400
82-26417-000R	PANEL CONTROL W/C (REMAN)	2H13	5.000	0.000	0.000	0.000	0.000	\$175.000	0.00 %	\$175.000	\$875.000	\$875.000
82-26505-000	KNOB,SEAT DRIVERS	2D9	1.000	0.000	0.000	0.000	0.000	\$10.230	0.00 %	\$10.230	\$10.230	\$10.230
82-26647-000	BEARING, EVAP BLOWER	11G2	1.000	0.000	0.000	0.000	0.000	\$85.635	0.00 %	\$85.635	\$85.635	\$85.635
82-27108-000	SWITCH, PNEUMATIC LUMBAR	2E16	3.000	0.000	0.000	0.000	0.000	\$14.770	0.00 %	\$14.770	\$44.310	\$44.310
82-27229-024	CAP LH	1F6	1.000	0.000	0.000	0.000	0.000	\$4.950	0.00 %	\$4.950	\$4.950	\$4.950
82-27229-025	END, LH	1F8	3.000	0.000	0.000	0.000	0.000	\$4.950	0.00 %	\$4.950	\$14.850	\$14.850
82-27229-027	END, RH	1F9	4.000	0.000	0.000	0.000	0.000	\$4.050	0.00 %	\$4.050	\$16.200	\$16.200
82-27229-028	CAP, RH	1F5	7.000	0.000	0.000	0.000	0.000	\$4.050	0.00 %	\$4.050	\$28.350	\$28.350
82-27229-032	END, RH	1F10	3.000	0.000	0.000	0.000	0.000	\$4.180	0.00 %	\$4.180	\$12.540	\$12.540
82-27557-000	SEATBELT ASM	40D	2.000	0.000	0.000	0.000	0.000	\$264.833	0.00 %	\$264.833	\$529.666	\$529.667
82-27576-002	BRACKET	5C6	3.000	0.000	0.000	0.000	0.000	\$40.454	0.00 %	\$40.454	\$121.362	\$121.362
82-27576-008	PIVOT, DOOR SHAFT L/H	9E3	2.000	0.000	0.000	0.000	0.000	\$78.710	0.00 %	\$78.710	\$157.420	\$157.420

W200 - Inventory Report

2/8/2023 9:40:03 AM

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-27576-009	PIVOT, DOOR	9E1	4.000	0.000	0.000	0.000	0.000	\$79.030	0.00 %	\$79.030	\$316.120	\$316.120
82-27706-000	SADDLE W/S/W	8C2	3.000	0.000	0.000	0.000	0.000	\$6.830	0.00 %	\$6.830	\$20.490	\$20.490
82-27706-001	NUT ACCORN W/S/W	9H3	21.000	0.000	0.000	0.000	0.000	\$1.580	0.00 %	\$1.580	\$33.180	\$33.180
82-27903-000	SEATBELT ASM DRIVERS	41D	5.000	0.000	0.000	0.000	0.000	\$247.025	0.00 %	\$247.025	\$1,235.125	\$1,235.125
82-28003-000	HANDWHEEL, ASM DRIVERS SEAT KIT	29C	6.000	0.000	0.000	0.000	0.000	\$68.450	0.00 %	\$68.450	\$410.700	\$410.700
82-28006-000	KIT, RAKE ADJ KNOB	28A	6.000	0.000	0.000	0.000	0.000	\$17.260	0.00 %	\$17.260	\$103.560	\$103.560
82-28151-000	GLASS BOTTOM	2G5	7.000	0.000	0.000	0.000	0.000	\$17.584	0.00 %	\$17.584	\$123.088	\$123.088
82-28155-000	MOTOR SMALL	2J6	8.000	0.000	0.000	0.000	0.000	\$62.030	0.00 %	\$62.030	\$496.240	\$496.240
82-28383-037	CENTER TRACK,ACTUATOR	38C	3.000	0.000	0.000	0.000	0.000	\$63.640	0.00 %	\$63.640	\$190.920	\$190.920
82-28514-005	GLAZING VINYL	30D	10.000	0.000	0.000	0.000	0.000	\$30.530	0.00 %	\$30.530	\$305.300	\$305.300
82-28514-203	GLAZING R&L REAR 2003 BUSES	2NDFL/5B	8.000	0.000	0.000	0.000	0.000	\$119.701	0.00 %	\$119.701	\$957.608	\$957.608
82-28567-017	BOX CONDUIT	24D	6.000	0.000	0.000	0.000	0.000	\$149.710	0.00 %	\$149.710	\$898.260	\$898.260
82-28567-018	COVER CONDUIT	24D	9.000	0.000	0.000	0.000	0.000	\$65.403	0.00 %	\$65.403	\$588.627	\$588.627
82-28590-000	SWITCH ASM LOW PRESSURE TK	11A5/11B5	3.000	0.000	0.000	0.000	0.000	\$166.159	0.00 %	\$166.159	\$498.477	\$498.477
82-28591-000	SWITCH ASM HI PRESSURE TK	11A6	3.000	0.000	0.000	0.000	0.000	\$162.692	0.00 %	\$162.692	\$488.076	\$488.076
82-28728-000	COUPLING	11C4	4.000	0.000	0.000	0.000	0.000	\$78.894	0.00 %	\$78.894	\$315.576	\$315.576
82-28796-000	BELT, RETRACTOR LAP	41D	7.000	0.000	0.000	0.000	0.000	\$82.448	0.00 %	\$82.448	\$577.136	\$577.134
82-29439-000	LATCH ASM R/S	8D3	2.000	0.000	0.000	0.000	0.000	\$101.110	0.00 %	\$101.110	\$202.220	\$202.220
82-30270-000	KNOB LATCH ASM W/C	8D5	3.000	0.000	0.000	0.000	0.000	\$11.620	0.00 %	\$11.620	\$34.860	\$34.860
82-31117-001	GLAZING CONVEX R/S	2H10	9.000	0.000	0.000	0.000	0.000	\$16.530	0.00 %	\$16.530	\$148.770	\$148.770
82-31132-016	HANDLE EMERGENCY	8F4	4.000	0.000	0.000	0.000	0.000	\$40.282	0.00 %	\$40.282	\$161.128	\$161.128
82-31235-000	VALVE, TUBE	12C1	3.000	0.000	0.000	0.000	0.000	\$65.720	0.00 %	\$65.720	\$197.160	\$197.160
82-31245-002	PLUG MAGNETIC REAR DIF	6E1	2.000	0.000	0.000	0.000	0.000	\$8.597	0.00 %	\$8.597	\$17.194	\$17.194
82-31573-000	LATCH ASM L/S	8D6	2.000	0.000	0.000	0.000	0.000	\$101.110	0.00 %	\$101.110	\$202.220	\$202.220
82-32219-000	FILTER, SPIN PAPER	PM2C	43.000	0.000	0.000	0.000	0.000	\$1.155	0.00 %	\$1.155	\$49.665	\$49.665
82-32765-001	CABLE CURB SIDE MIRROR	2H8	1.000	0.000	0.000	0.000	0.000	\$51.800	0.00 %	\$51.800	\$51.800	\$51.800
82-32765-002	CABLE CURB SIDE MIRROR	2G9	1.000	0.000	0.000	0.000	0.000	\$46.760	0.00 %	\$46.760	\$46.760	\$46.760
82-32766-004	BAFFLE	7C5	2.000	0.000	0.000	0.000	0.000	\$74.670	0.00 %	\$74.670	\$149.340	\$149.340
82-32767-001	COVER SPIN FILTER	PM4C	2.000	0.000	0.000	0.000	0.000	\$255.780	0.00 %	\$255.780	\$511.560	\$511.560
82-32768-001	NUT, CENTRIFUGE BOWL	7C4	1.000	0.000	0.000	0.000	0.000	\$20.270	0.00 %	\$20.270	\$20.270	\$20.270
82-32768-003	SEAL CENTRIFUGE	5C4	1.000	0.000	0.000	0.000	0.000	\$17.784	0.00 %	\$17.784	\$17.784	\$17.784
82-32768-004	BAFFLE	7C3	2.000	0.000	0.000	0.000	0.000	\$78.400	0.00 %	\$78.400	\$156.800	\$156.800
82-32768-005	BODY,CENTRIFUGE TURBINE	7E2	1.000	0.000	0.000	0.000	0.000	\$270.330	0.00 %	\$270.330	\$270.330	\$270.330
82-33446-000	SOCKET	2C2	3.000	0.000	0.000	0.000	0.000	\$13.780	0.00 %	\$13.780	\$41.340	\$41.340
82-34375-008	PROP, SPRING	29C	14.000	0.000	0.000	0.000	0.000	\$47.813	0.00 %	\$47.813	\$669.382	\$669.380
82-35148-001	SWITCH PRESSURE,2010,2012,2017,2018, 2019	2B9	3.000	0.000	0.000	0.000	0.000	\$128.093	0.00 %	\$128.093	\$384.279	\$384.280
82-35720-000	OCCUPANT RESTRAINT	41C	5.000	0.000	0.000	0.000	0.000	\$88.577	0.00 %	\$88.577	\$442.885	\$442.887
82-36251-000	RESTRAINT W/C	41C	3.000	0.000	0.000	0.000	0.000	\$95.870	0.00 %	\$95.870	\$287.610	\$287.610
82-36404-000	ROD ASM REAR UPPER 2003	29D	1.000	0.000	0.000	0.000	0.000	\$296.270	0.00 %	\$296.270	\$296.270	\$296.270
82-36791-000	DRIVER, KNURLED 3/8	8D6	7.000	0.000	0.000	0.000	0.000	\$1.150	0.00 %	\$1.150	\$8.050	\$8.050
82-37130-008	FILTER, AIR (HYBRID)	PM3A	9.000	0.000	0.000	0.000	0.000	\$11.272	0.00 %	\$11.272	\$101.448	\$101.448
82-37384-008	HANDLE,SLIDER ROCKER (HYBRID)	12F1	5.000	0.000	0.000	0.000	0.000	\$25.019	0.00 %	\$25.019	\$125.095	\$125.095
82-37401-002	COIL, SOLENOID	11C11	1.000	0.000	0.000	0.000	0.000	\$81.480	0.00 %	\$81.480	\$81.480	\$81.480
82-38652-001R	BRKT-TORQUE ROD REAR (REBUILD)	57C	1.000	0.000	0.000	0.000	0.000	\$375.000	0.00 %	\$375.000	\$375.000	\$375.000

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-38659-003	ARM, EXTRUDED 18"MIRROR	26B	1.000	0.000	0.000	0.000	0.000	\$132.000	0.00 %	\$132.000	\$132.000	\$132.000
82-38659-006	BRKT ASM MIRROR CS	26C	3.000	0.000	0.000	0.000	0.000	\$169.580	0.00 %	\$169.580	\$508.740	\$508.740
82-38659-013	CAPSCREW, MIRROR	26C	18.000	0.000	0.000	0.000	0.000	\$3.080	0.00 %	\$3.080	\$55.440	\$55.440
82-38699-003	SHIM.MIRROR MTG	26A	5.000	0.000	0.000	0.000	0.000	\$15.800	0.00 %	\$15.800	\$79.000	\$79.000
82-38756-000	HEAD ASM, MIRROR (HYBRID)	51A	1.000	0.000	0.000	0.000	0.000	\$288.710	0.00 %	\$288.710	\$288.710	\$288.710
82-39625-000	SEAT BTM DRIVERS (RECARO)	2NDFLOOR	6.000	0.000	0.000	0.000	0.000	\$195.000	0.00 %	\$195.000	\$1,170.000	\$1,170.000
82-39803-013	BOLT REAR ROD 1-14X6 GR8	9D4	8.000	0.000	0.000	0.000	0.000	\$32.210	0.00 %	\$32.210	\$257.680	\$257.680
82-39803-014	NUT 1-14 GRC	9D5	4.000	0.000	0.000	0.000	0.000	\$15.224	0.00 %	\$15.224	\$60.896	\$60.896
82-39881-000	SPRING RETURN	53C/48B	118.000	0.000	0.000	0.000	0.000	\$7.675	0.00 %	\$7.675	\$905.650	\$905.637
82-41092-000	BELT,CABLE ASM 50" LH	29B	3.000	0.000	0.000	0.000	0.000	\$153.462	0.00 %	\$153.462	\$460.386	\$460.387
82-41192-000	SPRING AIR BELLOW 2008 AND HYBRID REAR	54D	5.000	0.000	0.000	0.000	0.000	\$112.625	0.00 %	\$112.625	\$563.125	\$563.124
82-41262-003	SCREW SOCKET SEAT TRACKS	9C6	20.000	0.000	0.000	0.000	0.000	\$1.080	0.00 %	\$1.080	\$21.600	\$21.600
82-41262-004	SCREW,SOCKET HEAD SEAT TRACKS	9C5	13.000	0.000	0.000	0.000	0.000	\$1.190	0.00 %	\$1.190	\$15.470	\$15.470
82-41264-001	GLASS,HEATED (STAINLESS)	24C	4.000	0.000	0.000	0.000	0.000	\$41.000	0.00 %	\$41.000	\$164.000	\$164.000
82-41264-002	GLAS HEATED BTM (STAINLESS)	24C	9.000	0.000	0.000	0.000	0.000	\$49.534	0.00 %	\$49.534	\$445.806	\$445.808
82-42004-000	TRACK, SEAT KIT	38C	2.000	0.000	0.000	0.000	0.000	\$156.150	0.00 %	\$156.150	\$312.300	\$312.300
82-42401-000	ROD TORQ UPPER REAR (2008/HYBRID)	PM7D	8.000	0.000	0.000	0.000	0.000	\$342.925	0.00 %	\$342.925	\$2,743.400	\$2,743.400
82-42416-000	HARDWARE, HEADLIGHT MTG.	2B19	10.000	0.000	0.000	0.000	0.000	\$1.700	0.00 %	\$1.700	\$17.000	\$17.000
82-42511-000	SEAL,PINION	5C7	3.000	0.000	0.000	0.000	0.000	\$97.040	0.00 %	\$97.040	\$291.120	\$291.120
82-42810-000	NUT LUG FRONT, ELECTRIC	5H10	100.000	0.000	0.000	0.000	0.000	\$3.850	0.00 %	\$3.850	\$385.000	\$385.000
82-42921-000	COVER, RUBBER, TREADLE 2017	PM6A	5.000	0.000	0.000	0.000	0.000	\$33.140	0.00 %	\$33.140	\$165.700	\$165.700
82-43145-000	HUB ASM REAR	SEC/FLOOR	2.000	0.000	0.000	0.000	0.000	\$554.630	0.00 %	\$554.630	\$1,109.260	\$1,109.260
82-43297-000	SEAL	5C7	3.000	0.000	0.000	0.000	0.000	\$49.340	0.00 %	\$49.340	\$148.020	\$148.020
82-43343-000	NUT, M10 SELF SEALING	25B	4.000	0.000	0.000	0.000	0.000	\$14.030	0.00 %	\$14.030	\$56.120	\$56.120
82-43344-000	SCREW, #8X3/4 FLAT HEAD	26C	4.000	0.000	0.000	0.000	0.000	\$0.900	0.00 %	\$0.900	\$3.600	\$3.600
82-43345-000	SCREW, M10X16 SOCKET	26C	4.000	0.000	0.000	0.000	0.000	\$9.880	0.00 %	\$9.880	\$39.520	\$39.520
82-43346-000	BOLT, M10X30 SELF SEALING	25B	4.000	0.000	0.000	0.000	0.000	\$22.130	0.00 %	\$22.130	\$88.520	\$88.520
82-43678-005	KIT, HORN	1E1	2.000	0.000	0.000	0.000	0.000	\$55.600	0.00 %	\$55.600	\$111.200	\$111.200
82-43777-453	WINDOW	2NDFL/4B	1.000	0.000	0.000	0.000	0.000	\$1,693.221	0.00 %	\$1,693.221	\$1,693.221	\$1,693.221
82-43777-653	SLIDE ASM DRIVERS RH	2NDFL/4A	3.000	0.000	0.000	0.000	0.000	\$589.690	0.00 %	\$589.690	\$1,769.070	\$1,769.070
82-43777-853	SLIDER ASM, DRIVERS LH	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$720.180	0.00 %	\$720.180	\$1,440.360	\$1,440.360
82-43779-003	CATCH SPRING	12C4	2.000	0.000	0.000	0.000	0.000	\$4.520	0.00 %	\$4.520	\$9.040	\$9.040
82-43780-004	ACRYLIC SIDE DISTINATION	2NDFL/SHEL	8.000	0.000	0.000	0.000	0.000	\$110.443	0.00 %	\$110.443	\$883.544	\$883.544
82-43780-009	BAR,ASM	32A	2.000	0.000	0.000	0.000	0.000	\$172.260	0.00 %	\$172.260	\$344.520	\$344.520
82-43782-350	GLASS SIDE DISTINATION SIGN	2NDFL/4B	2.000	0.000	0.000	0.000	0.000	\$1,102.670	0.00 %	\$1,102.670	\$2,205.340	\$2,205.340
82-43910-000	PANEL,SIDE CLOSURE	48A	1.000	0.000	0.000	0.000	0.000	\$94.180	0.00 %	\$94.180	\$94.180	\$94.180
82-44756-000	KIT, ACTUATOR	7B	2.000	0.000	0.000	0.000	0.000	\$486.550	0.00 %	\$486.550	\$973.100	\$973.100
82-44783-004	ACRYLIC LINER	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$62.110	0.00 %	\$62.110	\$186.330	\$186.330
82-44848-000	BREATHER AXLE	3A5	5.000	0.000	0.000	0.000	0.000	\$5.120	0.00 %	\$5.120	\$25.600	\$25.600
82-44939-000	MOTOR,WINDSHIELD WIPER	19A	2.000	0.000	0.000	0.000	0.000	\$759.100	0.00 %	\$759.100	\$1,518.200	\$1,518.200
82-44959-000	POTENTIOMETER SENSOR,KIT (2008)	12F3	3.000	0.000	0.000	0.000	0.000	\$57.150	0.00 %	\$57.150	\$171.450	\$171.450
82-46473-000	SEATBELT,KIT 3PT (GO DURMAM)	28A	1.000	0.000	0.000	0.000	0.000	\$285.800	0.00 %	\$285.800	\$285.800	\$285.800
82-47448-000	SEAL, HEAT EXCHANGER	PM8B	3.000	0.000	0.000	0.000	0.000	\$11.270	0.00 %	\$11.270	\$33.810	\$33.810
82-47449-000	SEAL,HEAT EXCHANGE	7C8	12.000	0.000	0.000	0.000	0.000	\$11.270	0.00 %	\$11.270	\$135.240	\$135.240
82-47450-000	O-RING, HEAT EXCHANGER	7C11	8.000	0.000	0.000	0.000	0.000	\$1.470	0.00 %	\$1.470	\$11.760	\$11.760

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-47917-003	HANDLE,TRANSOM	SOP	4.000	0.000	0.000	0.000	0.000	\$107.830	0.00 %	\$107.830	\$431.320	\$431.320
82-47994-000	GLAZING TEMPERED HYBRID	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$683.902	0.00 %	\$683.902	\$2,051.706	\$2,051.706
82-48091-250	GLASS, GLAZING	2NDFLOOR	6.000	0.000	0.000	0.000	0.000	\$409.119	0.00 %	\$409.119	\$2,454.714	\$2,454.714
82-48091-350	GLAZING, TEMPERED	2NDFL/4B	2.000	0.000	0.000	0.000	0.000	\$998.600	0.00 %	\$998.600	\$1,997.200	\$1,997.200
82-48092-250	GLAZING	2NDFL/4A	2.000	0.000	0.000	0.000	0.000	\$450.264	0.00 %	\$450.264	\$900.528	\$900.528
82-48092-350	GLAZING TEMEPERED	2NDFL/4B	4.000	0.000	0.000	0.000	0.000	\$573.847	0.00 %	\$573.847	\$2,295.388	\$2,295.388
82-48096-350	GLAZING, TEMPERED	2NDFLOOR	6.000	0.000	0.000	0.000	0.000	\$689.382	0.00 %	\$689.382	\$4,136.292	\$4,136.292
82-48098-250	GLAZING	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$622.227	0.00 %	\$622.227	\$1,244.454	\$1,244.454
82-48099-350	GLAZING	2NDFL/4B	3.000	0.000	0.000	0.000	0.000	\$811.833	0.00 %	\$811.833	\$2,435.499	\$2,435.499
82-48100-350	GLASS ASM 30"	2NDFL/4B	3.000	0.000	0.000	0.000	0.000	\$878.620	0.00 %	\$878.620	\$2,635.860	\$2,635.860
82-48249-000	MOTOR	19D	2.000	0.000	0.000	0.000	0.000	\$700.860	0.00 %	\$700.860	\$1,401.720	\$1,401.720
82-48364-040	SPRING RETURN	12C5	21.000	0.000	0.000	0.000	0.000	\$1.022	0.00 %	\$1.022	\$21.462	\$21.461
82-48364-049	STRIKER	8B11	2.000	0.000	0.000	0.000	0.000	\$1.560	0.00 %	\$1.560	\$3.120	\$3.120
82-48364-052	BLOCK, STRIKE SUPPORT	9B6	10.000	0.000	0.000	0.000	0.000	\$6.582	0.00 %	\$6.582	\$65.820	\$65.820
82-48404-538	CARRIER ASM (HAWG HEAD)HYBRID	2ND FLOOR	2.000	0.000	0.000	0.000	0.000	\$5,345.730	0.00 %	\$5,345.730	\$10,691.460	\$10,691.460
82-48415-206	GLAZING,DRIVERS WINDOW 2008 GILLIG	2NDFL/5A	9.000	0.000	0.000	0.000	0.000	\$117.153	0.00 %	\$117.153	\$1,054.377	\$1,054.377
82-48484-303	GLAZING FIXED LEFT FRONT	2NDFL/5B	4.000	0.000	0.000	0.000	0.000	\$76.335	0.00 %	\$76.335	\$305.340	\$305.340
82-48735-000	LATCH ASM,ROD	29C	2.000	0.000	0.000	0.000	0.000	\$18.760	0.00 %	\$18.760	\$37.520	\$37.520
82-49199-000	CYLINDER ASM AIR DOOR	28C	1.000	0.000	0.000	0.000	0.000	\$303.400	0.00 %	\$303.400	\$303.400	\$303.400
82-49570-000	BEARING, HOUSING ASM	8D13	8.000	0.000	0.000	0.000	0.000	\$34.556	0.00 %	\$34.556	\$276.448	\$276.448
82-49571-000	LOCKNUT, FLANGED	8D13	13.000	0.000	0.000	0.000	0.000	\$1.040	0.00 %	\$1.040	\$13.520	\$13.520
82-49573-000	FLATWASHER	8D15	4.000	0.000	0.000	0.000	0.000	\$0.170	0.00 %	\$0.170	\$0.680	\$0.680
82-49576-000	IDLER SHAFT ASM	8D20	8.000	0.000	0.000	0.000	0.000	\$26.289	0.00 %	\$26.289	\$210.312	\$210.312
82-49581-000	RETAINING RING	8D16	4.000	0.000	0.000	0.000	0.000	\$0.170	0.00 %	\$0.170	\$0.680	\$0.680
82-49712-000	SWITCH PRESSURE	2C5	3.000	0.000	0.000	0.000	0.000	\$93.845	0.00 %	\$93.845	\$281.535	\$281.535
82-49751-303	GLAZING WINDOW	2NDFL/5B	3.000	0.000	0.000	0.000	0.000	\$104.260	0.00 %	\$104.260	\$312.780	\$312.780
82-49752-203	GLAZING SPLASH	2NDFL/1B	3.000	0.000	0.000	0.000	0.000	\$60.057	0.00 %	\$60.057	\$180.171	\$180.171
82-49778-001	BALLAST, LIGHT	1H8	3.000	0.000	0.000	0.000	0.000	\$148.380	0.00 %	\$148.380	\$445.140	\$445.140
82-49780-001	BALLAST	2K1	2.000	0.000	0.000	0.000	0.000	\$202.162	0.00 %	\$202.162	\$404.324	\$404.324
82-50955-203	GLAZING SLIDE	2NDFLOOR	4.000	0.000	0.000	0.000	0.000	\$60.050	0.00 %	\$60.050	\$240.200	\$240.200
82-51063-000	MOTOR, HEATER BLOWER 24V	15A	3.000	0.000	0.000	0.000	0.000	\$646.090	0.00 %	\$646.090	\$1,938.270	\$1,938.270
82-51064-000	COIL HEATER	20D	2.000	0.000	0.000	0.000	0.000	\$225.530	0.00 %	\$225.530	\$451.060	\$451.060
82-51064-000C	COIL HEATER (REPAIRED)	20D	2.000	0.000	0.000	0.000	0.000	\$112.250	0.00 %	\$112.250	\$224.500	\$224.500
82-51068-000	CASING,HEATER CORE	2ND FLOOR	1.000	0.000	0.000	0.000	0.000	\$224.010	0.00 %	\$224.010	\$224.010	\$224.010
82-51081-000	VALVE ASM HEATER	PM4A	7.000	0.000	0.000	0.000	0.000	\$63.303	0.00 %	\$63.303	\$443.121	\$443.123
82-51096-000	SCREW,#10-32X3/8	PM4A	45.000	0.000	0.000	0.000	0.000	\$0.200	0.00 %	\$0.200	\$9.000	\$9.000
82-51141-000	POTENTIONMETER, VENT CONTROL	PM4A	4.000	0.000	0.000	0.000	0.000	\$25.520	0.00 %	\$25.520	\$102.080	\$102.080
82-51141-001	POTENTIONMETER, HEAT CONTROL	3C7	4.000	0.000	0.000	0.000	0.000	\$25.750	0.00 %	\$25.750	\$103.000	\$103.000
82-51141-002	KNOB	2A16	3.000	0.000	0.000	0.000	0.000	\$3.890	0.00 %	\$3.890	\$11.670	\$11.670
82-51166-001	JOINT, PANEL	3A10	6.000	0.000	0.000	0.000	0.000	\$11.670	0.00 %	\$11.670	\$70.020	\$70.020
82-51166-004	U-CLIP	11B3	8.000	0.000	0.000	0.000	0.000	\$4.620	0.00 %	\$4.620	\$36.960	\$36.960
82-51167-003	LIGHT ASM, LED 13	19A	2.000	0.000	0.000	0.000	0.000	\$169.560	0.00 %	\$169.560	\$339.120	\$339.120
82-51167-006	COVER ASM	15B	3.000	0.000	0.000	0.000	0.000	\$31.810	0.00 %	\$31.810	\$95.430	\$95.430
82-51172-001	COVER ASM	15B	5.000	0.000	0.000	0.000	0.000	\$65.090	0.00 %	\$65.090	\$325.450	\$325.450
82-52128-001	FILTER AIR CUMMINS ISB/ISL	34A	7.000	0.000	0.000	0.000	0.000	\$69.117	0.00 %	\$69.117	\$483.819	\$483.820

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ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-52138-005	CLAMP V BAND(DPF HYBRID)	13B	9.000	0.000	0.000	0.000	0.000	\$61.360	0.00 %	\$61.360	\$552.240	\$552.240
82-52234-003	GUIDE ASSY., LOWER PIVOT RH	9C14	2.000	0.000	0.000	0.000	0.000	\$120.360	0.00 %	\$120.360	\$240.720	\$240.720
82-52329-007	BASE AIR DRIER LH	PM2C	1.000	0.000	0.000	0.000	0.000	\$55.020	0.00 %	\$55.020	\$55.020	\$55.020
82-52329-008	BASE AIR DRIER RH	PM3C	1.000	0.000	0.000	0.000	0.000	\$55.020	0.00 %	\$55.020	\$55.020	\$55.020
82-52607-000	BEARING NYLON	29C	5.000	0.000	0.000	0.000	0.000	\$1.360	0.00 %	\$1.360	\$6.800	\$6.800
82-52860-000	HANDLE W/C RELEASE	29A	4.000	0.000	0.000	0.000	0.000	\$103.175	0.00 %	\$103.175	\$412.700	\$412.700
82-52882-000	MUFFLER	24B	7.000	0.000	0.000	0.000	0.000	\$9.224	0.00 %	\$9.224	\$64.568	\$64.568
82-53855-002	LIGHT ASM, 8-LED WITH CON	19A	1.000	0.000	0.000	0.000	0.000	\$169.560	0.00 %	\$169.560	\$169.560	\$169.560
82-53857-001	WIRE ASM,6 FT LIGHTNING	19A	5.000	0.000	0.000	0.000	0.000	\$154.420	0.00 %	\$154.420	\$772.100	\$772.100
82-54010-001	LINER, ACRYLIC	2NDFLOOR	15.000	0.000	0.000	0.000	0.000	\$69.747	0.00 %	\$69.747	\$1,046.205	\$1,046.205
82-54010-002	LINER, ACRYLIC	2NDFLOOR	28.000	0.000	0.000	0.000	0.000	\$28.800	0.00 %	\$28.800	\$806.400	\$806.400
82-54010-550	WINDOW ASM 46" HYBRID	2NDFL/4B	1.000	0.000	0.000	0.000	0.000	\$1,108.650	0.00 %	\$1,108.650	\$1,108.650	\$1,108.650
82-54011-001	LINER UPPER ACRYLIC	2NDFLOOR	30.000	0.000	0.000	0.000	0.000	\$26.965	0.00 %	\$26.965	\$808.950	\$808.950
82-54011-002	LINER, LOWER ACRYLIC	2NDFLOOR	15.000	0.000	0.000	0.000	0.000	\$67.022	0.00 %	\$67.022	\$1,005.330	\$1,005.330
82-54014-001	ACRYLIC LINER UPPER	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$25.600	0.00 %	\$25.600	\$51.200	\$51.200
82-54014-450	WINDOW ASM 56"	2NDFL/4B	1.000	0.000	0.000	0.000	0.000	\$2,312.390	0.00 %	\$2,312.390	\$2,312.390	\$2,312.390
82-54022-001	ACRYLIC LINER LOWER	2NDFLOOR	6.000	0.000	0.000	0.000	0.000	\$58.080	0.00 %	\$58.080	\$348.480	\$348.480
82-54269-000	DOOR ASM, FUEL FILL	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$410.650	0.00 %	\$410.650	\$1,231.950	\$1,231.950
82-54296-000	COVER,CAP,DIAGNOST	6A10	13.000	0.000	0.000	0.000	0.000	\$2.861	0.00 %	\$2.861	\$37.193	\$37.190
82-54477-000	FILTER, DRIER	PM3C	5.000	0.000	0.000	0.000	0.000	\$52.088	0.00 %	\$52.088	\$260.440	\$260.438
82-54596-000	VALVE, PURGE (EBUS)	PM3A	2.000	0.000	0.000	0.000	0.000	\$140.560	0.00 %	\$140.560	\$281.120	\$281.120
82-54970-000	BRACKET, GUIDE PLUNGER	29C	2.000	0.000	0.000	0.000	0.000	\$5.800	0.00 %	\$5.800	\$11.600	\$11.600
82-55180-000	SCREW, HEX FLANGE HEAD CAP	10D7	2.000	0.000	0.000	0.000	0.000	\$7.600	0.00 %	\$7.600	\$15.200	\$15.200
82-55308-000	BELT,WHEELCHAIR	29B	2.000	0.000	0.000	0.000	0.000	\$161.589	0.00 %	\$161.589	\$323.178	\$323.179
82-55628-000	SPRING, PULL ROD	29C	1.000	0.000	0.000	0.000	0.000	\$1.390	0.00 %	\$1.390	\$1.390	\$1.390
82-56730-000	RESTRAINT W/C HYBRID BUS	40D	3.000	0.000	0.000	0.000	0.000	\$91.758	0.00 %	\$91.758	\$275.274	\$275.274
82-57688-000	BATTERY,AMEREX BACKUP	2K2	5.000	0.000	0.000	0.000	0.000	\$123.776	0.00 %	\$123.776	\$618.880	\$618.880
82-58115-002	BRACKET, HTR CTRL MTG.	PM4B	3.000	0.000	0.000	0.000	0.000	\$3.870	0.00 %	\$3.870	\$11.610	\$11.610
82-58259-000	ELEMENT,HYDRO RESERVOIR	PM2B	7.000	0.000	0.000	0.000	0.000	\$28.343	0.00 %	\$28.343	\$198.401	\$198.398
82-58305-000	MANIFOLD/MID SECTION	PM8A	1.000	0.000	0.000	0.000	0.000	\$156.460	0.00 %	\$156.460	\$156.460	\$156.460
82-58305-004	KIT,INLET CHECK VALVE	PM3A	2.000	0.000	0.000	0.000	0.000	\$38.509	0.00 %	\$38.509	\$77.018	\$77.018
82-59864-000	PANEL,SKIRT BATTERY BOX	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$509.665	0.00 %	\$509.665	\$509.665	\$509.665
82-60225-000	FAN ASM	35A	4.000	0.000	0.000	0.000	0.000	\$877.010	0.00 %	\$877.010	\$3,508.040	\$3,508.040
82-60321-000	RETAINER LIGHT	16D	12.000	0.000	0.000	0.000	0.000	\$2.980	0.00 %	\$2.980	\$35.760	\$35.760
82-61531-000	HANDLE ASM, LARGE RELEASE	29B	7.000	0.000	0.000	0.000	0.000	\$76.240	0.00 %	\$76.240	\$533.680	\$533.680
82-63057-000	KIT SPINNER II	PM3A	6.000	0.000	0.000	0.000	0.000	\$62.706	0.00 %	\$62.706	\$376.236	\$376.234
82-63165-000	HEADLIGHT HIGH BEAM (HYBRID LED)	18B	4.000	0.000	0.000	0.000	0.000	\$198.460	0.00 %	\$198.460	\$793.840	\$793.840
82-63165-000w	HEADLIGHT HIGH BEAM (HYBRID LED)warranty	18A	3.000	0.000	0.000	0.000	0.000	\$250.000	0.00 %	\$250.000	\$750.000	\$750.000
82-63205-000	COVER, RUBBER, THROTTLE	PM6A	5.000	0.000	0.000	0.000	0.000	\$34.642	0.00 %	\$34.642	\$173.210	\$173.210
82-63925-000	LATCH SURE-LOK ASY	29A	1.000	0.000	0.000	0.000	0.000	\$57.900	0.00 %	\$57.900	\$57.900	\$57.900
82-64938-000	COVER SPIN FILTER	PM3C	2.000	0.000	0.000	0.000	0.000	\$252.000	0.00 %	\$252.000	\$504.000	\$504.000
82-64938-009	ISOLATOR KIT NOIS	8B13	2.000	0.000	0.000	0.000	0.000	\$72.000	0.00 %	\$72.000	\$144.000	\$144.000
82-64962-013	LATCH	12C6	7.000	0.000	0.000	0.000	0.000	\$17.192	0.00 %	\$17.192	\$120.344	\$120.344
82-65530-000	WASHER,RIVET	2B18	134.000	0.000	0.000	0.000	0.000	\$0.550	0.00 %	\$0.550	\$73.700	\$73.700
82-65839-001	SEAT COVER RECARO	2NDFLOOR	5.000	0.000	0.000	0.000	0.000	\$78.000	0.00 %	\$78.000	\$390.000	\$390.000
82-65901-003	SEAL	PM3B	10.000	0.000	0.000	0.000	0.000	\$0.290	0.00 %	\$0.290	\$2.900	\$2.900

W200 - Inventory Report

2/8/2023 9:40:03 AM

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ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-66743-000	VALVE, ATC	23A	2.000	0.000	0.000	0.000	0.000	\$115.050	0.00 %	\$115.050	\$230.100	\$230.100
82-66930-005	HANDLE ASM, TRANSOM	11B6	1.000	0.000	0.000	0.000	0.000	\$88.430	0.00 %	\$88.430	\$88.430	\$88.430
82-67099-001	CAP ASSY,DEF TANK	28A	4.000	0.000	0.000	0.000	0.000	\$67.430	0.00 %	\$67.430	\$269.720	\$269.720
82-67118-012	AIR FILTER ASSY	PM2B	12.000	0.000	0.000	0.000	0.000	\$14.229	0.00 %	\$14.229	\$170.748	\$170.748
82-67118-015	BLOWER ASSY. 24V	38B	1.000	0.000	0.000	0.000	0.000	\$734.320	0.00 %	\$734.320	\$734.320	\$734.320
82-67255-000	UPPER GLAZING (STAINLESS)	24C	7.000	0.000	0.000	0.000	0.000	\$38.105	0.00 %	\$38.105	\$266.735	\$266.735
82-67328-000	BREATHING, FILLER W/DIPSTICK	PM1C	6.000	0.000	0.000	0.000	0.000	\$98.860	0.00 %	\$98.860	\$593.160	\$593.160
82-68738-001	GASKET, 2.25 INOD CORK BR	PM1A	1.000	0.000	0.000	0.000	0.000	\$2.100	0.00 %	\$2.100	\$2.100	\$2.100
82-68843-000R	RADIATOR (HYBRID)CLEANED	2NDFLOOR	1.000	0.000	0.000	0.000	0.000	\$446.920	0.00 %	\$446.920	\$446.920	\$446.920
82-69581-000	RESTRAINT BELT W/50" CABLE	30B	2.000	0.000	0.000	0.000	0.000	\$136.648	0.00 %	\$136.648	\$273.296	\$273.296
82-70484-000	LATCH,LOK,3/8IN ROD	29B	5.000	0.000	0.000	0.000	0.000	\$65.233	0.00 %	\$65.233	\$326.165	\$326.165
82-71019-000	BUTTON ASM,LED (emp)	PM8B	1.000	0.000	0.000	0.000	0.000	\$220.320	0.00 %	\$220.320	\$220.320	\$220.320
82-73160-200	GLASS, SLIDER	2ND FLOOR	5.000	0.000	0.000	0.000	0.000	\$186.110	0.00 %	\$186.110	\$930.550	\$930.550
82-73161-018	LATCH	12C8	4.000	0.000	0.000	0.000	0.000	\$13.910	0.00 %	\$13.910	\$55.640	\$55.640
82-73210-001	HORN BRUSH KIT	2F13	7.000	0.000	0.000	0.000	0.000	\$86.894	0.00 %	\$86.894	\$608.258	\$608.260
82-73216-000	DRYER AIR (E-BUS)	PM4C	2.000	0.000	0.000	0.000	0.000	\$378.360	0.00 %	\$378.360	\$756.720	\$756.720
82-74566-000	BOX ASM,CONTROL	2F2	1.000	0.000	0.000	0.000	0.000	\$845.550	0.00 %	\$845.550	\$845.550	\$845.550
82-74712-003	ROD TORQ LOWER REAR (2008/HYBRID)	25D	5.000	0.000	0.000	0.000	0.000	\$228.213	0.00 %	\$228.213	\$1,141.065	\$1,141.065
82-74829-004	OPERATOR,ELEC.DOOR	19B	2.000	0.000	0.000	0.000	0.000	\$2,985.070	0.00 %	\$2,985.070	\$5,970.140	\$5,970.140
82-74830-002	OPERATOR, ELECTRIC	46E	1.000	0.000	0.000	0.000	0.000	\$3,126.000	0.00 %	\$3,126.000	\$3,126.000	\$3,126.000
82-75420-000	RESTRAINT W/C PASS 3PT.HYBRID	30B	3.000	0.000	0.000	0.000	0.000	\$376.130	0.00 %	\$376.130	\$1,128.390	\$1,128.390
82-76298-000	BUSHING, HEAVY DUTY	44E	2.000	0.000	0.000	0.000	0.000	\$59.880	0.00 %	\$59.880	\$119.760	\$119.760
82-76967-000	MIRROR ASM R/S (stainless)	2NDFLOOR	3.000	0.000	0.000	0.000	0.000	\$553.561	0.00 %	\$553.561	\$1,660.683	\$1,660.683
82-77260-046	SPRING EXTENSION	Undefined	1.000	0.000	0.000	0.000	0.000	\$21.890	0.00 %	\$21.890	\$21.890	\$21.890
82-77322-002	FAN ASM EMP	46D	1.000	0.000	0.000	0.000	0.000	\$585.710	0.00 %	\$585.710	\$585.710	\$585.710
82-78127-000	RESTRAINT,NALE BELT	33B	1.000	0.000	0.000	0.000	0.000	\$100.070	0.00 %	\$100.070	\$100.070	\$100.070
82-78348-000	DEF HEAD UNIT,MULTIFUNCTION	22C/22TOP	2.000	0.000	0.000	0.000	0.000	\$799.040	0.00 %	\$799.040	\$1,598.080	\$1,598.080
82-78348-001	FILTER, SUCTION 40 MICRO	27C	6.000	0.000	0.000	0.000	0.000	\$39.710	0.00 %	\$39.710	\$238.260	\$238.260
82-78348-003	SENSOR ASM, DEF TANK,NON	22C	1.000	0.000	0.000	0.000	0.000	\$343.640	0.00 %	\$343.640	\$343.640	\$343.640
82-78643-000	PUMP P/S (EMP)	PM4D	1.000	0.000	0.000	0.000	0.000	\$2,094.730	0.00 %	\$2,094.730	\$2,094.730	\$2,094.730
82-79258-014	ELEMENT (EBUS)	PM2B	4.000	0.000	0.000	0.000	0.000	\$11.730	0.00 %	\$11.730	\$46.920	\$46.920
82-79449-003	FILTER RETURN ASSEMBLY	PM4C	2.000	0.000	0.000	0.000	0.000	\$139.460	0.00 %	\$139.460	\$278.920	\$278.920
82-80747-001	ASSY,MINI BELT TENSIONER	44E	2.000	0.000	0.000	0.000	0.000	\$2,945.460	0.00 %	\$2,945.460	\$5,890.920	\$5,890.920
82-80803-001	STRIKE	12C9	4.000	0.000	0.000	0.000	0.000	\$16.550	0.00 %	\$16.550	\$66.200	\$66.200
82-80803-003	LATCH	12C7	15.000	0.000	0.000	0.000	0.000	\$16.524	0.00 %	\$16.524	\$247.860	\$247.860
82-80843-007	RETRACTOR KIT	SOP	1.000	0.000	0.000	0.000	0.000	\$1,961.930	0.00 %	\$1,961.930	\$1,961.930	\$1,961.930
82-81082-000	SEAL, TRANSMISSION	7C16	2.000	0.000	0.000	0.000	0.000	\$47.560	0.00 %	\$47.560	\$95.120	\$95.120
82-83664-001	MIRROR HEAD ASM S/S (2017)	39B	1.000	0.000	0.000	0.000	0.000	\$362.670	0.00 %	\$362.670	\$362.670	\$362.670
82-83665-000	MIRROR ASSY C/S	2ndfloor	2.000	0.000	0.000	0.000	0.000	\$852.980	0.00 %	\$852.980	\$1,705.960	\$1,705.960
82-83665-001	MIRROR HEAD ASM C/S (2017)	39B	1.000	0.000	0.000	0.000	0.000	\$364.960	0.00 %	\$364.960	\$364.960	\$364.960
82-86206-000	RETRACTOR Q-POD	28B	2.000	0.000	0.000	0.000	0.000	\$284.020	0.00 %	\$284.020	\$568.040	\$568.040
82-86388-000	HARNESS, JUMPER DEF TANK	27B	3.000	0.000	0.000	0.000	0.000	\$45.000	0.00 %	\$45.000	\$135.000	\$135.000
82-88399-000	OCCUPANT RESTRAINT	41B	2.000	0.000	0.000	0.000	0.000	\$105.970	0.00 %	\$105.970	\$211.940	\$211.940
82-90479-000	KIT,STANCTION FTG & ISOLATOR	7F4	3.000	0.000	0.000	0.000	0.000	\$12.590	0.00 %	\$12.590	\$37.770	\$37.770
82-90655-000	CAP, STANCHION	9E2	3.000	0.000	0.000	0.000	0.000	\$22.000	0.00 %	\$22.000	\$66.000	\$66.000
82-90773-000	RAMP CONVERSION KIT	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$1,149.230	0.00 %	\$1,149.230	\$2,298.460	\$2,298.460

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
82-90825-000	KIT,BOLT 5/8X18X3.0	3h4	10.000	0.000	0.000	0.000	0.000	\$2.850	0.00 %	\$2.850	\$28.500	\$28.500
82-91022-000	KIT, DISC BRAKES	2ndfloor	4.000	0.000	0.000	0.000	0.000	\$2,916.430	0.00 %	\$2,916.430	\$11,665.720	\$11,665.720
82-91417-000	KIT,HEAT EXCHANGER	27C	1.000	0.000	0.000	0.000	0.000	\$184.670	0.00 %	\$184.670	\$184.670	\$184.670
82917	NUT LUG FRONT	4I2	62.000	0.000	0.000	0.000	0.000	\$2.210	0.00 %	\$2.210	\$137.020	\$137.020
82918	NUT LUG REAR	4J2	416.000	0.000	0.000	0.000	0.000	\$2.029	0.00 %	\$2.029	\$844.064	\$844.064
83-01406-001	SENSOR, COUPLER	6E7	1.000	0.000	0.000	0.000	0.000	\$0.010	0.00 %	\$0.010	\$0.010	\$0.010
83-01675-614	CARRIER ASM 6.14 LESS YOKE	2ndfloor	1.000	0.000	0.000	0.000	0.000	\$5,901.610	0.00 %	\$5,901.610	\$5,901.610	\$5,901.610
83-02553-000	SEAT INSERT (BTM) DKGRY	2NDFLOOR	26.000	0.000	0.000	0.000	0.000	\$51.760	0.00 %	\$51.760	\$1,345.760	\$1,345.760
83-02554-000	SEAT INSERT (BACK) DKGRY	2NDFLOOR	30.000	0.000	0.000	0.000	0.000	\$51.760	0.00 %	\$51.760	\$1,552.800	\$1,552.800
83-04671-000	COMPRESSOR (EBUS)	50D	1.000	0.000	0.000	0.000	0.000	\$6,920.000	0.00 %	\$6,920.000	\$6,920.000	\$6,920.000
83-09233-000	KIT,EXTENDED GLASS	2NDFLOOR	2.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$0.002	\$0.002
85w140	GEAR LUBE ESI	OILRM	1697.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$1.697	\$1.697
8929302	GASKET OIL FILLER	6A11	9.000	0.000	0.000	0.000	0.000	\$0.800	0.00 %	\$0.800	\$7.200	\$7.200
8929529	GASKET TURBO	6A3	10.000	0.000	0.000	0.000	0.000	\$2.037	0.00 %	\$2.037	\$20.370	\$20.370
90142	GASKET	5A10	1.000	0.000	0.000	0.000	0.000	\$7.210	0.00 %	\$7.210	\$7.210	\$7.210
91-6670	FILTER AIR INTAKE A/C	belt area	61.000	0.000	0.000	0.000	0.000	\$34.271	0.00 %	\$34.271	\$2,090.531	\$2,090.550
91-9610	FILTER AIR INTAKE A/C (HYBRID)	BELT AREA	71.000	0.000	0.000	0.000	0.000	\$53.782	0.00 %	\$53.782	\$3,818.522	\$3,818.550
99-29987-000	STRIP, WINDSHIELD	30C	2.000	0.000	0.000	0.000	0.000	\$0.490	0.00 %	\$0.490	\$0.980	\$0.980
9H8872	GASKET P/S TO AIR COMPRESSOR	6I2	3.000	0.000	0.000	0.000	0.000	\$2.864	0.00 %	\$2.864	\$8.592	\$8.592
A2-336	REGULATOR VOLTAGE(hybrid repower)	PM6B	4.000	0.000	0.000	0.000	0.000	\$412.300	0.00 %	\$412.300	\$1,649.200	\$1,649.200
a2-361	REGULATOR VOLTAGE (2017,2018,2019)	PM7B	1.000	0.000	0.000	0.000	0.000	\$347.760	0.00 %	\$347.760	\$347.760	\$347.760
A9-940	ADAPTOR REGULATOR	PM7B	1.000	0.000	0.000	0.000	0.000	\$19.000	0.00 %	\$19.000	\$19.000	\$19.000
atf	ATF	OILRM	1622.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$1.622	\$1.622
b00016-0014	Spring , Compression	2A13	5.000	0.000	0.000	0.000	0.000	\$0.360	0.00 %	\$0.360	\$1.800	\$1.800
B23-4449	TURN BOLT	2H4	3.000	0.000	0.000	0.000	0.000	\$11.450	0.00 %	\$11.450	\$34.350	\$34.350
B5134	FILTER WATER(NO ADDITIVE)	PM3B	14.000	0.000	0.000	0.000	0.000	\$5.263	0.00 %	\$5.263	\$73.682	\$73.682
B7177	FILTER OIL(2009 hybrid)(LF3970)	PM1B/9TOP	42.000	0.000	0.000	0.000	0.000	\$11.777	0.00 %	\$11.777	\$494.634	\$494.628
BD7309	FILTER OIL	PM1B	14.000	0.000	0.000	0.000	0.000	\$27.658	0.00 %	\$27.658	\$387.212	\$387.206
BT8460	FILTER TRANS (HYBRID & CUT-AWAY)	PM1C	13.000	0.000	0.000	0.000	0.000	\$15.282	0.00 %	\$15.282	\$198.666	\$198.660
BW5137	FILTER,COOLANT SPIN-ON WITH BTE FORMU	PM3B	13.000	0.000	0.000	0.000	0.000	\$8.082	0.00 %	\$8.082	\$105.066	\$105.066
C0004-SA	FILTER PARTICULATE ISL	PM8D	1.000	0.000	0.000	0.000	0.000	\$2,316.530	0.00 %	\$2,316.530	\$2,316.530	\$2,316.530
C0023-SA	FILTER PARTICULATE ISB (RAOD WARIOR)	48E	1.000	0.000	0.000	0.000	0.000	\$1,019.310	0.00 %	\$1,019.310	\$1,019.310	\$1,019.310
C0028-id	CATALYTIC ISL 2008	59C	2.000	0.000	0.000	0.000	0.000	\$1,775.690	0.00 %	\$1,775.690	\$3,551.380	\$3,551.380
C0103-ID	CATALYTIC CONVERTER HYBRID	59B	2.000	0.000	0.000	0.000	0.000	\$1,469.400	0.00 %	\$1,469.400	\$2,938.800	\$2,938.800
C0153-SA	FILTER PARTICULATE MODULE (2017/2008)	59B	4.000	0.000	0.000	0.000	0.000	\$1,407.520	0.00 %	\$1,407.520	\$5,630.080	\$5,630.080
C0228-ID	CATALYTIC CONVERTER (2017)	59B	2.000	0.000	0.000	0.000	0.000	\$1,898.670	0.00 %	\$1,898.670	\$3,797.340	\$3,797.340
C811	ALTERNATOR 28V 525A 2008 REPOWER	23D	1.000	0.000	0.000	0.000	0.000	\$3,234.410	0.00 %	\$3,234.410	\$3,234.410	\$3,234.410
CPY38MM-BU	FLAG,WHEEL (CHECKPOINT)	36D	1210.000	0.000	0.000	0.000	0.000	\$0.719	0.00 %	\$0.719	\$869.990	\$869.990
CV50628-MF	FILTER BREATHER ISL repower	34C	10.000	0.000	0.000	0.000	0.000	\$100.978	0.00 %	\$100.978	\$1,009.780	\$1,009.775
CV52001	FILTER BREATHER CRANK CASE (ISB	34B	15.000	0.000	0.000	0.000	0.000	\$77.478	0.00 %	\$77.478	\$1,162.170	\$1,162.170
d10-2495	SWITCH PROXIMITY	1D15	3.000	0.000	0.000	0.000	0.000	\$74.310	0.00 %	\$74.310	\$222.930	\$222.930
D15-1550	IDLER ASSY	2F14	9.000	0.000	0.000	0.000	0.000	\$30.405	0.00 %	\$30.405	\$273.645	\$273.645
D15-9584	GEAR/MOTOR ASSY (W/C)	2J2	3.000	0.000	0.000	0.000	0.000	\$449.007	0.00 %	\$449.007	\$1,347.021	\$1,347.021

W200 - Inventory Report

2/8/2023 9:40:03 AM

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
D21-2233	ROLLER ASSY W/C	2E6	6.000	0.000	0.000	0.000	0.000	\$12.210	0.00 %	\$12.210	\$73.260	\$73.260
D21-2245	TENSIONER CHAIN ASSY	2F13	1.000	0.000	0.000	0.000	0.000	\$151.590	0.00 %	\$151.590	\$151.590	\$151.590
D21-5131	CLOSE OUT REAR	2G2	5.000	0.000	0.000	0.000	0.000	\$75.450	0.00 %	\$75.450	\$377.250	\$377.250
D21-8074	SHIM SOLENOID	2D15	1.000	0.000	0.000	0.000	0.000	\$24.730	0.00 %	\$24.730	\$24.730	\$24.730
D21-8086	LATCH W/C	2E4	3.000	0.000	0.000	0.000	0.000	\$13.790	0.00 %	\$13.790	\$41.370	\$41.370
D21-8097	ROLLER RISING FLOOR ASSY W/C	2E5	4.000	0.000	0.000	0.000	0.000	\$18.280	0.00 %	\$18.280	\$73.120	\$73.120
D21-8136	RETAINER SPROCKET W/C	2C13	8.000	0.000	0.000	0.000	0.000	\$2.970	0.00 %	\$2.970	\$23.760	\$23.760
D29-5890	SPROCKET	2F12	1.000	0.000	0.000	0.000	0.000	\$384.750	0.00 %	\$384.750	\$384.750	\$384.750
D29-5904	IDLER ASSY	2F17	4.000	0.000	0.000	0.000	0.000	\$30.440	0.00 %	\$30.440	\$121.760	\$121.760
D29-5909	LATCH, STOW ASSY	2F4	4.000	0.000	0.000	0.000	0.000	\$150.210	0.00 %	\$150.210	\$600.840	\$600.840
D29-9938	CLOSE OUT FWD	2G3	1.000	0.000	0.000	0.000	0.000	\$72.360	0.00 %	\$72.360	\$72.360	\$72.360
D44-9484	CHAIN ASSY	2F15	3.000	0.000	0.000	0.000	0.000	\$24.690	0.00 %	\$24.690	\$74.070	\$74.070
D44-9488	LINK CHAIN ASSY	2F16	10.000	0.000	0.000	0.000	0.000	\$3.037	0.00 %	\$3.037	\$30.370	\$30.370
D45-1730	SLEEVE BEARING	2B14	4.000	0.000	0.000	0.000	0.000	\$10.960	0.00 %	\$10.960	\$43.840	\$43.840
D45-1768	SLEEVE BEARING W/C	2E3	10.000	0.000	0.000	0.000	0.000	\$2.834	0.00 %	\$2.834	\$28.340	\$28.340
DF637	DIESEL FORCE EMISSION SYSTEM KIT	oil room	3.000	0.000	0.000	0.000	0.000	\$320.000	0.00 %	\$320.000	\$960.000	\$960.000
F00E200204	ORING UPPER INJECTOR S50 DETROIT	12C11	4.000	0.000	0.000	0.000	0.000	\$0.830	0.00 %	\$0.830	\$3.320	\$3.320
F00E200205	ORING LOWER INJECTOR S50	12C12	8.000	0.000	0.000	0.000	0.000	\$0.490	0.00 %	\$0.490	\$3.920	\$3.920
FE200902	RETRACTOR ACTUATOR	29B	10.000	0.000	0.000	0.000	0.000	\$16.670	0.00 %	\$16.670	\$166.700	\$166.700
FF5632	FILTER FUEL (HYBRID)	PM2A	9.000	0.000	0.000	0.000	0.000	\$13.587	0.00 %	\$13.587	\$122.283	\$122.280
FF5636	FILTER	PM2A	10.000	0.000	0.000	0.000	0.000	\$10.594	0.00 %	\$10.594	\$105.940	\$105.940
FF63009	FILTER FUEL (2017)	PM2A	16.000	0.000	0.000	1.000	0.000	\$27.177	0.00 %	\$27.177	\$434.832	\$434.833
FF63041NN	FILTER FUEL 2021	PM4C	14.000	0.000	0.000	0.000	0.000	\$43.030	0.00 %	\$43.030	\$602.420	\$602.420
FH23607	FUEL FILTER HOUSING(HYBRID)	44	2.000	0.000	0.000	0.000	0.000	\$148.589	0.00 %	\$148.589	\$297.178	\$297.178
FS19727	FILTER FUEL ISB	PM1A	6.000	0.000	0.000	0.000	0.000	\$11.550	0.00 %	\$11.550	\$69.300	\$69.300
FS19763	FILTER FUEL 2021	PM4B	25.000	0.000	0.000	0.000	0.000	\$16.278	0.00 %	\$16.278	\$406.950	\$406.938
g50-007	UNION COUPLER EMCO WHEATON	1E15	2.000	0.000	0.000	0.000	0.000	\$197.450	0.00 %	\$197.450	\$394.900	\$394.900
H00095	SCREW M6X1X16	28B	15.000	0.000	0.000	0.000	0.000	\$0.100	0.00 %	\$0.100	\$1.500	\$1.500
H00159	SCREW M6X1X20	28B	14.000	0.000	0.000	0.000	0.000	\$0.100	0.00 %	\$0.100	\$1.400	\$1.400
H11	HEADLIGHT LOW BEAM (HYBRID)	18B	9.000	0.000	0.000	0.000	0.000	\$11.199	0.00 %	\$11.199	\$100.791	\$100.791
h4651	HEADLIGHT	18C	5.000	0.000	0.000	0.000	0.000	\$11.707	0.00 %	\$11.707	\$58.535	\$58.533
H4656	LOW BEAM HEADLIGHT	18B	7.000	0.000	0.000	0.000	0.000	\$11.340	0.00 %	\$11.340	\$79.380	\$79.380
H60009	WASHER LOCK	28B	10.000	0.000	0.000	0.000	0.000	\$0.100	0.00 %	\$0.100	\$1.000	\$1.000
H9	HEADLIGHT HIGH BEAM (HYBRID)	18A	2.000	0.000	0.000	0.000	0.000	\$16.651	0.00 %	\$16.651	\$33.302	\$33.302
hsc-102	HOSE COUPLER 3x2.25(repover)	44C	7.000	0.000	0.000	0.000	0.000	\$18.210	0.00 %	\$18.210	\$127.470	\$127.470
k080496	BELT ISL	B RACK	1.000	0.000	0.000	0.000	0.000	\$39.200	0.00 %	\$39.200	\$39.200	\$39.200
K080585	BELT WATER PUMP ISL/RE-POWER	B RACK	4.000	0.000	0.000	0.000	0.000	\$39.796	0.00 %	\$39.796	\$159.184	\$159.184
KIT 2.2	CONTINENTAL (INSTALL KIT)	38B/C	4.000	0.000	0.000	0.000	0.000	\$295.000	0.00 %	\$295.000	\$1,180.000	\$1,180.000
KIT 6.2	CONTINENTAL (DISPLAY)	38D	3.000	0.000	0.000	0.000	0.000	\$160.000	0.00 %	\$160.000	\$480.000	\$480.000
KIT2902	BREATHER REAR AXLE	5I1	2.000	0.000	0.000	0.000	0.000	\$6.170	0.00 %	\$6.170	\$12.340	\$12.340
KIT6101ACL	LINING BRAKE(STD)MERITOR SET	59D	3.000	0.000	0.000	0.000	0.000	\$275.502	0.00 %	\$275.502	\$826.506	\$826.506
KIT8033	KIT REAR CAMSHAFT	3K5	8.000	0.000	0.000	0.000	0.000	\$8.984	0.00 %	\$8.984	\$71.872	\$71.872
KIT8846HD	KIT HARDWARE BRAKE FRONT	56C	2.000	0.000	0.000	0.000	0.000	\$68.412	0.00 %	\$68.412	\$136.824	\$136.824
KT17SB	STRAP U-JOINT	10H2	12.000	0.000	0.000	0.000	0.000	\$10.491	0.00 %	\$10.491	\$125.892	\$125.894
P174000505	GASKET SUCTION	11D6	6.000	0.000	0.000	0.000	0.000	\$0.950	0.00 %	\$0.950	\$5.700	\$5.700
PA2500	FILTER AIR INTAKE	34	2.000	0.000	0.000	0.000	0.000	\$44.708	0.00 %	\$44.708	\$89.416	\$89.416

W200 - Inventory Report

2/8/2023 9:40:03 AM

STOREROOM: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM

ITEM NUMBER	ITEM NAME	BIN LOCATION	QTY		UNACCEPTED	UNSHIPPED	UNSHIPPED	\$ AVG	DEFAULT	\$ AVG TRUE COST	\$ STOCK	\$STOCK EXT
			IN STOCK	RESERVED QTY	TRANSFER QTY	RET ISS QTY	RET INV QTY	TRUE COST	MARKUP	W/MARKUP	EXT VALUE	VALUE W/MARKUP
PT4000G	GROMMET RUBBER LIGHT	16A	17.000	0.000	0.000	0.000	0.000	\$1.533	0.00 %	\$1.533	\$26.061	\$26.061
PT8487	FILTER HYDRAULIC	PM3B	20.000	0.000	0.000	0.000	0.000	\$9.595	0.00 %	\$9.595	\$191.900	\$191.900
PT9416MPG	FILTER TRANS (use as kit)	PM1C	13.000	0.000	0.000	0.000	0.000	\$88.773	0.00 %	\$88.773	\$1,154.049	\$1,154.053
PT9416MPGA	FILTER TRANS HYBRID ONE FILTER	PM1C	3.000	0.000	0.000	0.000	0.000	\$37.334	0.00 %	\$37.334	\$112.002	\$112.002
Q8-6200-2	RETRACTOR (DC)	40C	7.000	0.000	0.000	0.000	0.000	\$93.860	0.00 %	\$93.860	\$657.020	\$657.020
R134A	FREON	2NDFLOOR	1907.000	0.000	0.000	0.000	0.000	\$2.592	0.00 %	\$2.592	\$4,942.944	\$4,942.944
r422b	FREON	2NDFLOOR	150.000	0.000	0.000	0.000	0.000	\$6.751	0.00 %	\$6.751	\$1,012.650	\$1,012.650
SET423	BEARING FRT (cup/cone)INNER	4F3	1.000	0.000	0.000	0.000	0.000	\$120.956	0.00 %	\$120.956	\$120.956	\$120.956
SET424	BEARING FRT (cup/cone)OUTER	4D3	2.000	0.000	0.000	0.000	0.000	\$64.538	0.00 %	\$64.538	\$129.076	\$129.077
T0304	GASKET	53A/49B	248.000	0.000	0.000	0.000	0.000	\$1.327	0.00 %	\$1.327	\$329.096	\$329.096
TES668	TRANS FLUID SYNTHETIC	OILRM	2899.000	0.000	0.000	0.000	0.000	\$0.001	0.00 %	\$0.001	\$2.899	\$2.899
UC10796WB	SEAT,BACK INSERT (GREY)	2ndfloor	20.000	0.000	0.000	0.000	0.000	\$21.000	0.00 %	\$21.000	\$420.000	\$420.000
VT220594-D	SENSOR TEMP(STAINLESS)	2H3	7.000	0.000	0.000	0.000	0.000	\$185.000	0.00 %	\$185.000	\$1,295.000	\$1,295.000
WF2071	FILTER COOLANT	PM4B	25.000	0.000	0.000	0.000	0.000	\$7.824	0.00 %	\$7.824	\$195.600	\$195.600
STOREROOM TOTALS: DTR - DURHAM AREA TRANSIT AUTHORITY STOREROOM			29424.500	0.000	0.000	1.000	1.000				\$735,468.175	\$735,469.733
DISTINCT ITEMS: 2025												

	QTY	\$ STOCK	\$STOCK EXT
	IN STOCK	EXT VALUE	VALUE W/MARKUP
REPORT TOTALS: DISTINCT ITEMS: 2025	29424.500	\$735,468.175	\$735,469.733

REPORT PARAMETERS:

Time Zone: Eastern Standard Time
 Grouping within Storeroom: Item Number
 Storeroom: DURHAM AREA TRANSIT AUTHORITY STOREROOM [DTR]
 Item Category: All Values
 Item Status: Active [A]
 Item Type: All Values
 Item Usage: All Values
 Stock Type: All Values
 Item Number: All Values
 Item Name (wildcard): All Values
 Bin Location: All Values
 Incl Items w/Zero Qty In Stock? No
 Page Breaks: No

REPORT VERSIONS:

Report Version: 20190628.1300
 Script Version: 20190628.1300