

R33 TRACEABILITY RECORDS (PARTS/VENDOR/COST TRACK MATRIX) | Started entry April-2021

104

DATE	VENDOR	VENDOR INVOICE#	DESCRIPTION OF PARTS ORDERED	UNIT #	TOTAL CHARGE (BEFORE GST)
JUN 1/22	FARMECH	6831	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 2,206.86
JUL 15/21	FOUNTAIN TIRE	033129452	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 563.46
APR 18/22	TERCIERS	257319	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 718.77
AUG 10/22	TERCIERS	262865	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 387.45
NOV 5/22	SANTECH DIESEL	1046	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 1,323.00
NOV 14/22	NAPA	11232559	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 74.25
DEC 22/22	NAPA	11238692	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 493.13
JAN 5/23	MALLA G TIRE	7422	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 2,800.00
MAR 15/23	NAPA	11250672	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 18.08
JAN 24/23	NAPA	11243339	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 21.27
JAN 24/23	NAPA	11243270	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 1,374.49
JAN 26/23	OVERDRIVE	01544897	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 1,455.75
MAR 30/23	NAPA	11253041	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 461.73
MAY 27/23	NAPA	11263525	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 226.17
AUG 10/23	NAPA	11274338	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 88.75
AUG 15/23	TERCIERS	465000	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 39.20
JUL 12/23	TERCIERS	462661	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 965.00
JUL 14/23	NAPA	11270059	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 178.35
DEC 11/23	NAPA	11293883	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 64.58
OCT 6/23	NAPA	11283745	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 8.03
OCT 6/23	TERCIERS	469215	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 35.36
AUG 22/23	TERCIERS	465519	PARTS	104 2013 CHEVROLET (8KG1782)	\$ 37.96