

Maintenance

Vehicle No	Lic Plate	Make	Model
4AB0 G15236		FORD	EXPLORER

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
102202069	10/10/2023 1:39 PM	10/10/2023	265770	0	\$525.85	PAID	10/10/2023	411131	DUNLOP FORD SALES LTD (I)
10/10/2023 01:39 P.M. : INTERIOR & EXTERIOR DETAIL 10/10/2023 01:39 P.M. : MOUNT & BALANCE WINTER TIRES + TIRE STORAGE - SUMMER TIRES @ 7/32NDS WINTER TIRES @ 7/8 32NDS - BRAKES @ 6MM 10/10/2023 03:07 P.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 8/32 RI: 8/32 10/10/2023 03:08 P.M. : . 10/10/2023 03:08 P.M. : PO APPROVED FOR \$515.54 BY HOLMAN ON 10/10/2023 10/10/2023 03:10 P.M. : TaxExempt									
101790996	09/15/2023 1:15 PM	09/15/2023	264023	0	\$952.27	PAID	09/18/2023	410391	DUNLOP FORD SALES LTD (I)
09/15/2023 01:17 P.M. : . 09/15/2023 01:27 P.M. : REPLACE ENGINE OIL & FILTER 09/15/2023 01:28 P.M. : CUSTOMER REPORTS HVAC VENTS ARE STUCK ON DEFROST, WILL NOT MOVE TO UPPER OR LOWER - TECH STORY: CHECK FOR HV 09/15/2023 01:30 P.M. : PO APPROVED FOR \$952.27 BY HOLMAN ON 09/15/2023 09/18/2023 06:25 P.M. : TaxExempt									
99869398	05/08/2023 4:00 PM	05/08/2023	250464		\$866.48	PAID	05/25/2023	8072-1277411	SPEEDY GLASS - BELRON (N)
05/08/2023 04:10 P.M. : NEW WINDSHIELD 05/08/2023 04:12 P.M. : PO APPROVED FOR \$866.48 BY HOLMAN ON 05/08/2023 05/19/2023 03:33 P.M. : 8072-1277411 05/19/2023 03:34 P.M. : BG23138 - INV#8072-1277411 CAME IN AT \$866.48 05/19/2023 03:35 P.M. : 8072-1277411									
99602612	04/24/2023 11:02 AM	04/24/2023	248790	0	\$881.44	PAID	04/24/2023	405838	DUNLOP FORD SALES LTD (I)
04/24/2023 11:02 A.M. : REPLACE ENGINE OIL & FILTER + REPLACE TRANSMISSION FLUID 04/24/2023 11:03 A.M. : INTERIOR & EXTERIOR DETAIL 04/24/2023 11:03 A.M. : MOUNT & BALANCE SUMMER TIRES ONTO CAR + TIRE STORAGE 04/24/2023 11:05 A.M. : PO APPROVED FOR \$920.54 BY HOLMAN ON 04/24/2023 04/24/2023 06:40 P.M. : REPLACE ENGINE AIR FILTER - DIRTY/DEBRIS 04/24/2023 06:42 P.M. : WINTER TIRES AT 8/10 32NDS 04/24/2023 06:46 P.M. : APC REVIEW, APPROVED 04/24/2023 06:46 P.M. : PO APPROVED FOR \$881.44 BY HOLMAN ON 04/24/2023 04/24/2023 06:46 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 04/24/2023 07:28 P.M. : TaxExempt									
98127985	01/09/2023 2:00 PM	01/09/2023	239049	0	\$313.60	PAID	01/19/2023	402695	DUNLOP FORD SALES LTD (I)
01/19/2023 02:06 P.M. : CHECK ENGINE LIGHT 01/19/2023 02:06 P.M. : DISREGARD THIS LINE 01/19/2023 02:11 P.M. : PO APPROVED FOR \$305.02 BY HOLMAN ON 01/19/2023 01/19/2023 02:32 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - WHY YOUR H. RATE AT 313.60\$? 01/19/2023 02:32 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 01/19/2023 02:32 P.M. : WAITING FOR VENDOR NOTES									

01/19/2023 03:46 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - LABOUR RATE IS \$156, LABOUR TO DIAGNOSE AND REPLACE IS \$234. PU
 01/19/2023 03:54 P.M. : HPC REVIEWED NOTES, APPROVED REPAIRS
 01/19/2023 03:54 P.M. : PO APPROVED FOR \$313.60 BY HOLMAN ON 01/19/2023
 01/19/2023 03:54 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 01/19/2023 04:16 P.M. : TaxExempt

96682697	10/06/2022 12:51 PM	10/06/2022	230240	0	\$699.38	PAID	10/06/2022	399456	DUNLOP FORD SALES LTD (I)
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10/06/2022 12:51 P.M. : Service 1, change engine oil and filter
 10/06/2022 12:52 P.M. : Mount and balance 4 winter tires
 10/06/2022 12:55 P.M. : Replace wiper blades and air filter, interior and exterior cleaning with shampoo
 10/06/2022 01:22 P.M. : HPC REVIEW - VERIFIED PRICING IS INLINE & ITEMS DUE FOR SVC - APPRVD \$472.38
 10/06/2022 01:22 P.M. : PO APPROVED FOR \$472.38 BY HOLMAN ON 10/06/2022
 10/06/2022 01:22 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 10/06/2022 07:07 P.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32 AXLE: 0 SPARE: 9/32
 10/06/2022 07:22 P.M. : PO APPROVED FOR \$699.38 BY HOLMAN ON 10/06/2022
 10/06/2022 07:26 P.M. : TaxExempt

94002679	04/07/2022 2:00 PM	04/07/2022	214256	0	\$780.60	PAID	04/08/2022	393797	DUNLOP FORD SALES LTD (I)
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04/06/2022 05:47 P.M. : ENGINE OIL CHANGE & FILTER
 04/06/2022 05:49 P.M. : INTERIOR & EXTERIOR DETAIL
 04/06/2022 05:49 P.M. : MOUNT & BALANCE SUMMER TIRES + TIRE STORAGE
 04/06/2022 05:51 P.M. : MOUNT & INSTALL FIRE EXTINGUISHER
 04/06/2022 06:02 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - WHAT IS THE TREAD DEPTH OF THE WINTER TIRES GOING INTO STORAGE
 04/06/2022 06:02 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 04/06/2022 06:02 P.M. : WAITING FOR VENDOR NOTES
 04/07/2022 01:02 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - WINTER TIRES ARE ALL AT 9/32NDS
 04/07/2022 01:24 P.M. : APPROVED
 04/07/2022 01:24 P.M. : PO APPROVED FOR \$731.95 BY HOLMAN ON 04/07/2022
 04/07/2022 01:30 P.M. : REPLACE FRONT WIPER BLADES
 04/08/2022 11:13 A.M. : TaxExempt

93404274	02/24/2022 2:00 PM	02/24/2022	209960	0	\$116.20	PAID	02/26/2022	391918	DUNLOP FORD SALES LTD (I)
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02/26/2022 12:09 P.M. : REPLACE PASSENGER SIDE MIRROR CAP
 02/26/2022 12:11 P.M. : PO APPROVED FOR \$116.20 BY ARI ON 02/26/2022
 02/26/2022 12:11 P.M. : TaxExempt

92172635	11/17/2021 2:00 PM	11/17/2021	206954	0	\$242.45	PAID	12/02/2021	389530S	DUNLOP FORD SALES LTD (I)
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12/02/2021 04:59 P.M. : Silver Clean - Suv
 12/02/2021 05:00 P.M. : PO APPROVED FOR \$242.45 BY ARI ON 12/02/2021
 12/02/2021 05:00 P.M. : TaxExempt

91584318	10/22/2021 12:00 PM	10/22/2021	205037		\$283.43	PAID	11/18/2021	040I070320	FOUNTAIN TIRE - #040 - CORP (I)
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10/22/2021 12:24 P.M. : OIL CHANGE MULTIPOINT INSPECTION
 10/22/2021 12:24 P.M. : SEASONAL TIRE CHANGE SNOW FROM STRORAGE ALL SEASON 10/32 TO BE STORED TAG # BRV8507
 10/22/2021 12:25 P.M. : PO APPROVED FOR \$283.43 BY ARI ON 10/22/2021
 10/22/2021 12:26 P.M. : WO# 040SWO00077196
 10/26/2021 11:09 A.M. : VENDOR HAS BEEN MODIFIED FROM TG133206CC TO LV000040CC

90139120	07/19/2021 4:12 PM	07/19/2021	199541	0	\$645.58	PAID	07/20/2021	385617	DUNLOP FORD SALES LTD (I)
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07/19/2021 04:14 P.M. : DRIVER COMPLAINS THAT THE BRAKES ARE MAKING NOISE WHEN APPLIED,TECH FOUND BRAKES TO BE FAIRLY NEW BUT THE ANT
07/19/2021 04:16 P.M. : TECH HAS FOUND THE SERPENTINE BELT IS CRACKED AND NEEDS TO BE REPLACED
07/19/2021 04:42 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 8 MM RIGHT: 8 MM
07/19/2021 05:28 P.M. : 13002027 - REAR BRAKE PAD - PARTS - IS THERE JUST A HARDWARE KIT AVAILABLE THAT WE CAN JSUT REPLACE THE HARDWARE
07/19/2021 05:29 P.M. : APC REVIEW:REQUESTED MORE NOTES ON BRAKE RECOMMENDATION
07/19/2021 05:29 P.M. : WAITING FOR VENDOR NOTES
07/19/2021 05:58 P.M. : 13002027 - REAR BRAKE PAD - PARTS - NO,THERE ISN'T A KIT AVAIL FOR THIS APPLICATION
07/19/2021 06:37 P.M. : 13002027 - REAR BRAKE PAD - LABOR - PRODEMAND PAYS 1.2 HOURS TO REPLACE THE REAR PADS.
07/19/2021 06:39 P.M. : APC REVIEW.
07/19/2021 06:39 P.M. : PO APPROVED FOR \$472.69 BY ARI ON 07/19/2021
07/19/2021 06:39 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
07/19/2021 06:40 P.M. : 13002027 - REAR BRAKE PAD - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
07/20/2021 10:34 A.M. : 1.2,TO REPLACE REAR BRAKES PLUS .8 FOR A BRAKE INSPECTION.PRODEMAND TIMES
07/20/2021 10:58 A.M. : PO APPROVED FOR \$595.09 BY ARI ON 07/20/2021
07/20/2021 10:58 A.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
07/20/2021 12:31 P.M. : SHOP SUPPLIES
07/20/2021 02:38 P.M. : TaxExempt

89187021	05/13/2021 1:57 PM	05/13/2021	196651	0	\$485.39	PAID	05/25/2021	383407	DUNLOP FORD SALES LTD (I)
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05/13/2021 02:00 P.M. : DRIVER COMPLAINS THAT THE PASSENGER SIDE SEAT IS STUCK AND WILL NOT MOVE,TECH DIASASSEMBLED THE SEAT AND FOUN
05/13/2021 02:02 P.M. : 02037001 - SEAT REPAIR KIT - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
05/13/2021 02:02 P.M. : 02037001 - SEAT REPAIR KIT - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
05/13/2021 02:02 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
05/13/2021 02:02 P.M. : PO pending acceptance from vendor for \$182.63
05/13/2021 02:02 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
05/13/2021 02:09 P.M. : PO APPROVED FOR \$485.39 BY ARI ON 05/13/2021
05/13/2021 02:09 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
05/25/2021 10:52 A.M. : TaxExempt

88754596	04/15/2021 1:00 PM	04/15/2021	195746		\$673.14	PAID	05/11/2021	040I067371	FOUNTAIN TIRE - #040 - CORP (I)
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04/15/2021 01:14 P.M. : C/O to supplied summer tires and store winters
04/15/2021 01:17 P.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32
04/15/2021 01:18 P.M. : PO APPROVED FOR \$190.00 BY ARI ON 04/15/2021
04/15/2021 05:06 P.M. : IV CALLED TO UPDATE...
04/15/2021 05:07 P.M. : STORAGE TAG - 2016 EXPLORER...
04/15/2021 05:08 P.M. : NO DRV CONCERN...IV STS AFTER TIRE SWAP THEY TEST DROVE AND FOUND LR HUB ASSY IS NOISY, REC REPLACE...
04/15/2021 05:10 P.M. : PO APPROVED FOR \$673.14 BY ARI ON 04/15/2021

88720923	03/24/2021 2:00 PM	03/24/2021	194901	0	\$89.95	PAID	04/13/2021	381783	DUNLOP FORD SALES LTD (I)
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04/13/2021 05:41 P.M. : Managers Special - interior and exterior vehicle cleaning
04/13/2021 05:42 P.M. : PO APPROVED FOR \$89.95 BY ARI ON 04/13/2021
04/13/2021 05:42 P.M. : TaxExempt

88202275	02/09/2021 2:00 PM	02/09/2021	191800	0	\$159.96	PAID	03/09/2021	379796	DUNLOP FORD SALES LTD (I)
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03/09/2021 07:22 P.M. : PO APPROVED FOR \$159.96 BY ARI ON 03/09/2021
03/09/2021 07:22 P.M. : Silver Clean - suv
03/09/2021 07:23 P.M. : TaxExempt

86738185 11/20/2020 3:27 PM 11/20/2020 188590 0 \$192.15 PAID 11/20/2020 614176892 KAL TIRE - PARK PLACE (N)
11/20/2020 03:28 P.M. : Unit came in for A oil service.Replace Cabin Filter.
11/20/2020 03:30 P.M. : 02011048 - CABIN FILTER - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
11/20/2020 03:30 P.M. : PO pending acceptance from vendor for \$175.54
11/20/2020 03:30 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
11/20/2020 03:31 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/20/2020 03:56 P.M. : 02011048 - CABIN FILTER - PREVENTIVE MAINT. - PLEASE BREAK DOWN CABIN FILTER PRICING= TO PART AND LABOUR SEPERATE..
11/20/2020 03:56 P.M. : PO APPROVED FOR \$67.35 BY ARI ON 11/20/2020
11/20/2020 03:56 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
11/20/2020 04:05 P.M. : 02011048 - CABIN FILTER - PREVENTIVE MAINT. - PART COST 26.38LABOR IS .70 @ 140.60 - PRICE 98.42
11/20/2020 04:27 P.M. : PO APPROVED FOR \$192.15 BY ARI ON 11/20/2020
11/20/2020 04:27 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
11/20/2020 05:10 P.M. : TaxExempt

Message
11/02/2020 10:55 AM
11/02/2020 10:55 A.M. : Auto_response: Client Authorization Process has been started, REQUESTED AMOUNT \$1,737.84 including PO (86091434)

86091434 10/21/2020 10:00 AM 10/21/2020 185971 0 \$1,259.61 PAID 11/12/2020 614176161 KAL TIRE - PARK PLACE (N)
10/21/2020 10:54 A.M. : WO #614176161,.. ISSUED PO FOR \$1157.60 B/T..
10/21/2020 10:55 A.M. : NEEDS A SET OF WINTERS,.. SUMMERS @ 9/32S > STORED,..NEW : WINTERS : BRIDGESTONE BLIZZAK LT, LT265/70R18,.. LRE,.. 00
10/21/2020 10:57 A.M. : PO APPROVED FOR \$1,157.60 BY Ari ON 10/21/2020
11/02/2020 08:21 A.M. : VDR CALLING TO UPDATE PO...CALLED SUPERVISOR TO SWAP VDR ID...LEFT V/M TO F/A FOR APPROVAL OF NONE N/A TIRES.....CAM
11/02/2020 08:23 A.M. : MULTI MILE ARTIC CLAW.....VDR DOESNT HAVE ANYOTHER DEDICATED WINTER TIRES OTHER THEN THAT BRAND
11/02/2020 08:27 A.M. : VENDOR HAS BEEN MODIFIED FROM TF285311CC TO KT000614CC
11/02/2020 10:50 A.M. : KT CLLD --
11/02/2020 10:52 A.M. : STATES THE TIRES QUOTED DID NOT SHOW UP -- CHANGING TIRES TO LT265/70R18 TOYO OPEN COUNTRY - ALL WEATHER -- STATE
11/02/2020 10:55 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,737.84 INCLUDING PO (86091434)
11/02/2020 11:49 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,737.84, APPROVER:
11/02/2020 11:49 A.M. : AUTO_RESPONSE: VENDOR EMAILED
11/03/2020 07:26 P.M. : 245/60R18. NOKIAN HAKA R3, T430668.
11/03/2020 07:28 P.M. : VDR CALLED WITH CORRECT SIZE TIRES. WAS ALREADY APPROVED FOR THE WRONG SIZE TIRES, PO RE-ISSUED FOR \$1259.61 BT.
11/12/2020 04:17 P.M. : TaxExempt

85387960 09/17/2020 5:03 PM 09/17/2020 184812 0 \$597.94 PAID 09/17/2020 372845 DUNLOP FORD SALES LTD (I)
09/17/2020 05:03 P.M. : CHARGING SYSTEM SERVICE ON IN MESSAGE CENTRE AGAIN. DIAG AND ESTIMATE PS. cust says message seems to come on after driv
09/17/2020 05:11 P.M. : 31001060 - ALTERNATOR WIRING HARNESS - LABOR - APPROVED FOR 3.5 HRS
09/17/2020 05:12 P.M. : 31001060 - ALTERNATOR WIRING HARNESS - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
09/17/2020 05:12 P.M. : APC REVIEWED, NEG .5 OFF REQUESTED 4 HRS.. SAVES \$74
09/17/2020 05:12 P.M. : PO APPROVED FOR \$597.94 BY ARI ON 09/17/2020
09/17/2020 05:12 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
09/17/2020 05:54 P.M. : TaxExempt

85241382 09/08/2020 11:17 AM 09/08/2020 184535 0 \$1,159.15 PAID 09/09/2020 372219 DUNLOP FORD SALES LTD (I)
09/08/2020 11:18 A.M. : CAME IN SEP 4 FOR CHECK CHARGING SYSTEM ON IN MESSAGE CENTRE. FOUND BATTERY HAD FAILED. WARRANTY BATTERY RE
09/08/2020 11:48 A.M. : 31001001 - ALTERNATOR - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
09/08/2020 11:48 A.M. : PO pending acceptance from vendor for \$1,011.15
09/08/2020 11:48 A.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION

09/08/2020 11:51 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 09/08/2020 12:01 P.M. : 31001001 - ALTERNATOR - LABOR - HELLO, LABOUR ADJUSTED TO MATCH BOOK ON DEMAND. THANK YOU
 09/08/2020 12:01 P.M. : APC REVIEWED, LINE # 1.2 = VDR QUOTED FOR 2.1 HRS. ADJUST TO MATCH MOD AT 1.6 HRS. SAVED \$ 74.00 BFT
 09/08/2020 12:02 P.M. : 31001001 - ALTERNATOR - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.
 09/08/2020 12:02 P.M. : PO APPROVED FOR \$1,011.15 BY ARI ON 09/08/2020
 09/08/2020 12:02 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 09/08/2020 12:25 P.M. : CALLED AND SAID NEEDS THE 2.1 HOURS AS PER HER MITCHEL, PO ISSUED NOW FOR \$1085.15 BTX
 09/09/2020 12:44 P.M. : THE RIGHT SIDE FAN SHROUD BOLT STRIPPED, ACCESS A/C LINE TO GET AT THE BOLT CLEANLY, MANAGE TO REMOVE BOLT WITH OI
 09/09/2020 12:46 P.M. : 42002020 - RADIATOR FAN SHROUD (UPPER) - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 09/09/2020 12:46 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 09/09/2020 12:46 P.M. : PO pending acceptance from vendor for \$1,099.95
 09/09/2020 12:46 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 09/09/2020 12:59 P.M. : REVIEWED ON APC ISSUED PO \$ 1159.15 BT
 09/09/2020 03:19 P.M. : TaxExempt

84155841	06/18/2020 2:39 PM	06/18/2020	178201	0	\$222.00	PAID	06/18/2020	368078	DUNLOP FORD SALES LTD (I)
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06/18/2020 02:40 P.M. : DIAGNOSE AND ESTIMATE FOR PASSENGER SLIDING SEAT NOT MOVING FORWARD OR BACKWARD- DIAGNOSED- VERIFY PASSENG
 06/18/2020 03:16 P.M. : PO APPROVED FOR \$222.00 BY ARI ON 06/18/2020
 06/18/2020 03:29 P.M. : TaxExempt

83759966	05/20/2020 1:45 PM	05/08/2020	176947	0	\$199.95	VOID			DUNLOP FORD SALES LTD (I)
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05/20/2020 01:45 P.M. : PO APPROVED FOR \$199.95 BY ARI ON 05/20/2020
 05/20/2020 01:45 P.M. : Silver Clean - interior and exterior cleaning of vehicle, with shampoo
 05/20/2020 01:49 P.M. : PO has been voided by vendor (045559CC).

83692592	05/08/2020 2:00 PM	05/08/2020	176947	0	\$199.95	PAID	05/15/2020	366184	DUNLOP FORD SALES LTD (I)
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05/15/2020 11:28 A.M. : INTERIOR AND EXTERIOR DETAIL
 05/15/2020 11:28 A.M. : PO APPROVED FOR \$199.95 BY ARI ON 05/15/2020
 05/15/2020 11:29 A.M. : TaxExempt

83281749	04/15/2020 4:49 PM	04/15/2020	176827	0	\$1,359.01	PAID	04/17/2020	614172594	KAL TIRE - PARK PLACE (N)
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04/15/2020 04:50 P.M. : Seasonal Tire Changeover. Winters scrapped at 3/32. Severe cupping on winter tires.
 04/15/2020 04:54 P.M. : AXLE: 1 LF: 3/32 RF: 3/32 AXLE: 2 LI: 3/32 RI: 3/32
 04/15/2020 04:54 P.M. : Oil service requested. Air filter clogged. Spark Plugs and Coolant service based on PartnerConnect recommendation Plenum gasket required for s
 04/15/2020 04:55 P.M. : Rear pads @ 2mm, rotors below machine. Replace
 04/15/2020 04:58 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 2 MM RIGHT: 2 MM
 04/15/2020 04:58 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 9 MM RIGHT: 9 MM MIN. THK.: 10 MM
 04/15/2020 04:59 P.M. : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 04/15/2020 04:59 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 04/15/2020 04:59 P.M. : PO pending acceptance from vendor for \$1,255.67
 04/15/2020 04:59 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 04/15/2020 05:03 P.M. : PO APPROVED FOR \$1,359.01 BY ARI ON 04/15/2020
 04/15/2020 05:03 P.M. : REVIEWED ON APC ISSUED PO \$ 1359.01 BT
 04/15/2020 05:03 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 04/17/2020 07:04 P.M. : TaxExempt

80126318	09/20/2019 6:19 PM	09/20/2019	152747		\$270.40	PAID	09/23/2019	614168855	KAL TIRE - PARK PLACE (N)
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09/20/2019 06:21 P.M. : SEASONAL CHANGE OVER - TIRES OFF 265/60R18 MICHELIN DEFENDER, TIRES ALL AT 9/32NDS -NO RIMS /// TIRE STORAGE TAG# TS:

09/20/2019 06:22 P.M. : OIL CHANGE SERVICE
09/20/2019 06:56 P.M. : PO APPROVED FOR \$270.40 BY ARI ON 09/20/2019
09/20/2019 06:56 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
09/23/2019 10:28 A.M. : TaxExempt

78603417 06/13/2019 11:50 AM 05/30/2019 138475 \$199.95 PAID 06/13/2019 347429 DUNLOP FORD SALES LTD (I)

06/13/2019 11:50 A.M. : INTERIOR & EXTERIOR CLEAN
06/13/2019 11:51 A.M. : PO pending acceptance from vendor for \$164.46
06/13/2019 11:51 A.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
06/13/2019 12:12 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
06/13/2019 12:23 P.M. : PO APPROVED FOR \$199.95 BY ARI ON 06/13/2019
06/13/2019 12:23 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
06/13/2019 12:39 P.M. : TaxExempt

77888536 05/03/2019 11:51 AM 05/03/2019 135163 \$270.40 PAID 05/04/2019 614164342 KAL TIRE - PARK PLACE (N)

05/03/2019 11:53 A.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 6/32 RI: 6/32
05/03/2019 11:53 A.M. : Driver has also asked for a oil change
05/03/2019 11:53 A.M. : Seasonal Tire Changeover & Storage - Winter tires are all @ 6/32 - Tag# TS424377
05/03/2019 11:54 A.M. : PO APPROVED FOR \$270.40 BY ARI ON 05/03/2019
05/04/2019 12:31 P.M. : TaxExempt

76831348 02/25/2019 1:19 PM 02/25/2019 125903 \$65.20 PAID 02/25/2019 614164767 KAL TIRE - PARK PLACE (N)

02/25/2019 01:20 P.M. : PO APPROVED FOR \$65.20 BY ARI ON 02/25/2019
02/25/2019 01:20 P.M. : unit came in for an A oil service
02/25/2019 01:21 P.M. : TaxExempt

75498731 12/04/2018 11:39 AM 12/04/2018 111297 \$205.00 PAID 12/04/2018 614161002 KAL TIRE - PARK PLACE (N)

12/04/2018 11:40 A.M. : Seasonal Changeover - TS200808 - 235/60R18 - NOKIAN HAKKR2 - NO RIMS Storage - TS200890 - 265/60R18 - MICHELIN DEFENDERS - AL
12/04/2018 11:41 A.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32
12/04/2018 11:41 A.M. : PO APPROVED FOR \$205.00 BY ARI ON 12/04/2018
12/04/2018 11:41 A.M. : TaxExempt

74088319 09/06/2018 12:31 PM 09/06/2018 109767 \$94.97 PAID 09/20/2018 1817050165 MR LUBE (N)

09/06/2018 12:31 P.M. : OLF
09/06/2018 12:33 P.M. : PO APPROVED FOR \$69.98 BY ARI ON 09/06/2018
09/06/2018 12:35 P.M. : AIR FILTER
09/06/2018 12:48 P.M. : This PO is tax exempted due to undefined and request submitted by
09/14/2018 10:06 A.M. : MR18255 - PAID INV#1817050165

72927481 06/26/2018 12:46 PM 06/26/2018 96504 \$402.75 PAID 06/28/2018 16038 GENERAL COLLISION CENTRE LTD (I)

06/26/2018 12:49 P.M. : Front bumper repair and painting done in May. Invoice #16038 dated May 8, 2018
06/26/2018 12:59 P.M. : PO APPROVED FOR \$402.75 BY ARI ON 06/26/2018
06/26/2018 12:59 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
06/28/2018 06:59 P.M. : VehicleExempt

Message 06/04/2018 4:27 PM
06/04/2018 04:27 P.M. : INACTIVE VDR 403 328 3355 - TRANSFERED TO VDR RELATIONS

72493366 05/28/2018 12:33 PM 05/03/2018 96315 \$250.00 PAID 05/28/2018 323921 DUNLOP FORD SALES LTD (I)

05/28/2018 12:34 P.M. : Silver clean, vacuum and shampoo all child seats
05/28/2018 12:37 P.M. : P/C REVIEW NOTES LOOK GOOD OK SERVICE

05/28/2018 12:38 P.M. : PO APPROVED FOR \$250.00 BY ARI ON 05/28/2018
05/28/2018 12:38 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
05/28/2018 12:40 P.M. : TaxExempt

72263599	05/11/2018 9:00 PM	05/11/2018	96509	\$1,042.76	PAID	06/14/2018	06576429	KAL TIRE PARK PLACE - MICHELIN (N)
05/11/2018 09:30 P.M. : WO# 614158009 -- PM OK -- ISSUED PO FOR \$1026.76 BT 05/11/2018 09:32 P.M. : IN DFOR 4 NEW A/S TIRES WITH STORAGE TAG# TS200808 -- TAKE OFFS @ 7/32NDS -MICHELIN DEFENDER LTX P265/60R18 PC: 714: 05/11/2018 09:36 P.M. : AIR FILTER DIRTY, REPLACE 05/11/2018 09:38 P.M. : PO APPROVED FOR \$1,026.76 BY ARI ON 05/11/2018 06/06/2018 03:49 P.M. : MT18149 - PAID INV#06576429								
71702843	04/06/2018 11:54 AM	04/06/2018	93147	\$63.35	PAID	04/09/2018	614157360	KAL TIRE - PARK PLACE (N)
04/06/2018 11:57 A.M. : The oil change light is on 04/06/2018 12:00 P.M. : PO APPROVED FOR \$63.35 BY ARI ON 04/06/2018								
70950157	02/22/2018 10:00 AM	02/22/2018	88598	\$449.00	PAID	04/10/2018	11079473	CRYSTAL GLASS - UNIBAN (N)
02/22/2018 10:37 A.M. : REPLACE WINDSHIELD DW02204GGY 02/22/2018 10:37 A.M. : WO 612021 LOF N/A GLASS SHOP 02/22/2018 10:38 A.M. : PO APPROVED FOR \$449.00 BY ARI ON 02/22/2018								
69877663	12/14/2017 1:00 PM	12/14/2017	81271	\$375.75	PAID	12/14/2017	314650	DUNLOP FORD SALES LTD (I)
12/14/2017 01:19 P.M. : WO 314650, PM CHECK, OKPAID \$375.75. NO TAX 12/14/2017 01:20 P.M. : R/ROOF CAP MISSING, REPLACED 12/14/2017 01:21 P.M. : PO APPROVED FOR \$375.75 BY ARI ON 12/14/2017								
68826351	10/12/2017 1:00 PM	10/12/2017	75446	\$181.75	PAID	11/02/2017	614153220	KAL TIRE - PARK PLACE (N)
10/12/2017 01:09 P.M. : 614153220 PM DUE 10/12/2017 01:10 P.M. : IN FOR WINTER TIRE CHANGE-OVER, SUMMER TIRES DISCARDED , TREAD DEPTHS @ FRONT 4 /32 REAR4 /32 10/12/2017 01:11 P.M. : LOF 10/12/2017 01:11 P.M. : PO APPROVED FOR \$120.00 BY ARI ON 10/12/2017 10/27/2017 08:40 A.M. : KT 614153220								
68718099	09/27/2017 12:00 AM	09/27/2017	74378	\$249.88	PAID	10/04/2017	310976	DUNLOP FORD SALES LTD (I)
10/04/2017 07:03 P.M. : TEST CHARGING SYSTEM, PASS, NO DRAWS, TEST BATTERY, REPLACE BATTERY								
69267571	09/25/2017 12:00 AM	09/25/2017	73049	\$28.25	PAID	11/09/2017	M2366CT81613	ROADCANADA (I)
67427518	07/07/2017 11:48 AM	07/07/2017	62755	\$199.95	PAID	07/07/2017	305020S	DUNLOP FORD SALES LTD (I)
07/07/2017 12:11 P.M. : PO APPROVED FOR \$199.95 BY ARI ON 07/07/2017 07/07/2017 12:11 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 07/07/2017 12:39 P.M. : PC REVIEW : I CALLED SHOP, SPOKE TO TO LET KNOW I COULD NOT CHANGE HER REF #, SHE WILL TRY TO CHANGE ON HER END W 07/07/2017 12:40 P.M. : PO APPROVED FOR \$199.95 BY ARI ON 07/07/2017 07/07/2017 12:40 P.M. : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 07/07/2017 12:44 P.M. : TaxExempt								
Message	05/03/2017 7:55 PM							
05/03/2017 07:55 P.M. : WINTERS: FRONTS @8/32NDS...REARS @8/32NDS, BEING STORED 								
66490004	05/03/2017 7:00 PM	05/03/2017	59025	\$294.73	PAID	07/06/2017	614149677	KAL TIRE - PARK PLACE (N)
05/03/2017 07:53 P.M. : WO# 614149677...PM DUE.. ISSUED PO FOR \$294.73BT 05/03/2017 07:54 P.M. : IN FOR LOF.. AIR FILTER, DIRTY AND BROKEN, RPL.. 05/03/2017 07:54 P.M. : IN FOR SEASONAL TIRE CHANGEOVER...OFF RIMS, FROM STORAGE...WINTERS: FRONTS @8/32NDS...REARS @8/32NDS, BEING STO 05/03/2017 07:57 P.M. : PO APPROVED FOR \$294.73 BY ARI ON 05/03/2017								

06/29/2017 11:34 A.M. : KT 614149677

65148040	02/22/2017 12:00 AM	02/22/2017	53410	\$101.75	PAID	03/02/2017	614148088	KAL TIRE (HEAD OFFICE) (N)
64431801	12/20/2016 12:00 AM	12/20/2016	46591	\$61.75	PAID	01/12/2017	614146801	KAL TIRE (HEAD OFFICE) (N)
61899448	10/05/2016 2:00 PM	10/05/2016	40205	\$1,306.83	PAID	10/20/2016	614144550	KAL TIRE - PARK PLACE (N)

10/05/2016 02:28 P.M. : WO# 614144550 PM OK ... ISSUED PO #

10/05/2016 02:29 P.M. : 4 NEW SNOW TIRED NOKIAN HAKKAPALITA R2 ... PROD # T429657 A/S TIRES STORED AT 7/32NDS, MICH LATTITUDE

10/05/2016 02:30 P.M. : LOF

10/05/2016 02:31 P.M. : PO APPROVED FOR \$1,306.83 BY ARI ON 10/05/2016

61028271	07/12/2016 12:00 AM	07/12/2016	34493	\$199.95	PAID	08/18/2016	284714	DUNLOP FORD SALES LTD (I)
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08/18/2016 11:55 A.M. : CALLED IN BY

60570108	06/28/2016 12:00 AM	06/28/2016	34116	\$61.75	PAID	07/14/2016	614142226	KAL TIRE (HEAD OFFICE) (N)
59118596	04/22/2016 12:00 AM	04/22/2016	27394	\$61.75	PAID	05/05/2016	614140222	KAL TIRE (HEAD OFFICE) (N)
56635161	01/20/2016 12:00 AM	01/20/2016	18826	\$60.06	PAID	01/28/2016	614138046	KAL TIRE (HEAD OFFICE) (N)