

## Maintenance

Vehicle No	Lic Plate	Make	Model
		DODGE	GRAND CARAVAN

PO #	Event ID	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
105031013	104918513	04/02/2024 11:02 AM	04/02/2024	206432		\$0.00	VOID			GREAT CANADIAN OIL CHANGE (N)
		04/02/2024 11:03 AM : tire swap								
		04/18/2024 10:50 AM : PO has been voided by vendor(VL000004CC).								
104808994	104703047	03/18/2024 1:33 PM	03/18/2024	204955	0	\$170.16	PAID	03/18/2024	93685	GREAT CANADIAN OIL CHANGE (N)
		03/18/2024 01:35 PM : oil change cabin filter and engine air filter								
		03/18/2024 01:49 PM : PO APPROVED FOR \$170.16 BY HOLMAN ON 03/18/2024								
		03/18/2024 01:57 PM : TaxExempt								
102361871	102327406	10/19/2023 11:36 AM	10/19/2023	191693	0	\$876.76	PAID	10/24/2023	635059203	KAL TIRE (N)
		10/19/2023 11:36 AM : Driver is requesting for new winter tires as the current ones he has are down to 3 32nds due to be repalced..								
		10/19/2023 11:38 AM : TIRE SIZE:225/60 R17, MANUFACTURER:NORDMAN, MODEL:NORTH 9 SUV, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:225/60 R17								
		10/19/2023 11:54 AM : PO APPROVED FOR \$876.76 BY HOLMAN ON 10/19/2023								
		10/24/2023 06:07 PM : TaxExempt								
102361558	102327084	10/19/2023 11:26 AM	10/19/2023	191693		\$860.76	VOID			KAL TIRE (N)
		10/19/2023 11:29 AM : Dropped off for new winter tires current winter tires are 225/60R17 all down at 3 32nds due to be replaced.								
		10/19/2023 11:32 AM : TIRE SIZE:225/60 R17, MANUFACTURER:NORDMAN, MODEL:NORTH 9 SUV , REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:225/60 R17								
		10/19/2023 11:35 AM : PO has been voided by vendor(KT000635CC).								
Message	102294897	10/17/2023 4:30 PM								
101672091	101648205	09/07/2023 2:37 PM	09/07/2023	188878	0	\$941.40	PAID	09/12/2023	455538	NORTH STAR FORD SALES-CALGARY (I)
		09/07/2023 02:38 PM : CLIENT HAS BROUGHT VEH IS FOR A SEMI ANNUAL INSPECTION, AN OIL AND FILTER SERVICE, POSSIBLE AIR FILTER AND A WINDSHIELD.								
		09/07/2023 02:56 PM : PO APPROVED FOR \$557.89 BY HOLMAN ON 09/07/2023								
		09/07/2023 02:56 PM : VENDOR EMAIL SENT. TO:. SUBJECT: REPAIR AUTHORIZATION								
		09/11/2023 02:32 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 4 MM RIGHT: 4 MM AXLE: 2 LEFT: 10 MM RIGHT: 10 MM								
		09/11/2023 02:32 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 26.81 MM RIGHT: 26.75 MM MIN. THK.: 26.4 MM								
		09/11/2023 02:36 PM : INSPECTION REVEALED BATTERY FAILED LOAD TEST,IN ORDER TO RESEAL TIMING COVER THE ENGINE MUST BE LIFTED BUT CROSS MEMBER								
		09/11/2023 02:38 PM : TIRE SIZE:225/60 R17, MANUFACTURER:GENERAL, MODEL:ALTIMAX ARCTIC 12, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:225/60								
		09/11/2023 03:01 PM : REF#455538 HPC REVIEW, SENT BACK TO VENDOR OR MORE INFO								
		09/11/2023 03:02 PM : 18001011 - LUG NUT - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAIL								
		09/11/2023 03:03 PM : 32001001 - BATTERY - PARTS - PLEASE PROVIDE BATTERY TESTING RESULTS , ALSO PLEASE PROVIDE BRAND/MODEL/CCA AND WARRANTY (								
		09/11/2023 03:04 PM : 72002003 - REAR BODY CROSSMEMBER - PARTS - WHAT IS DAMAGED ON CROSSMEMBERTHAT WARRANTS REPLACEMENT								
		09/11/2023 03:05 PM : 53007005 - BOLT - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED								
		09/11/2023 03:06 PM : 45001008 - TIMING COVER SEAL - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECT								
		09/11/2023 03:08 PM : WAITING FOR VENDOR NOTES								
		09/11/2023 03:46 PM : 18001011 - LUG NUT - PARTS - ALL LUG NUTS ARE SWOLLEN AND REQUIRE REMOVAL AND REPLACEMENT								

09/11/2023 03:46 PM : 32001001 - BATTERY - PARTS - FORD MOTORCRAFT BATTERY 491 CCA 12.67 V 730CCA 3 YEARS FREE REPLACEMENT 5 YEARS PRORATED  
09/11/2023 03:46 PM : 45001008 - TIMING COVER SEAL - PARTS - WHEN PERFORM THE SEMI ANNUAL INSPECTION THE TIMING COVER WAS FOUND TO BE LEAKING  
09/11/2023 03:46 PM : 53007005 - BOLT - PARTS - BECAUSE THEY ARE BENT AND DAMAGED  
09/11/2023 03:46 PM : 72002003 - REAR BODY CROSSMEMBER - PARTS - IT'S BENT AND APPARENTLY IN ORDER TO COMPLETE THE TIMING COVER RESEAL, IT NEEED  
09/11/2023 04:11 PM : 17001010 - TIRE, MUD AND SNOW - PARTS - DECLINED--CLIENT HAS SPECIAL PRICING ANT NATIONAL ACCOUMTS  
09/11/2023 04:11 PM : 17001010 - TIRE, MUD AND SNOW - LABOR - DECLINED  
09/11/2023 04:12 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJECTIO  
09/11/2023 04:12 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION  
09/11/2023 04:21 PM : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$7,447.03 INCLUDING PO (101672091)  
09/11/2023 04:53 PM : FA CALLED ASKING QUESTIONS ABOUT THE REPAIR, HE STATES KEEP ON HOLD TILL SHE CALLS BACK OR APPROVES OR DECLINES ONLINE  
09/12/2023 09:11 AM : FA CLLD TO DECLINE EVERYTHING BUT BATT, RETIRING VEH.. SVG \$ 7496.57., AUTHED \$ 941.40  
09/12/2023 09:12 AM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCELLED  
09/12/2023 04:57 PM : TaxExempt

99906108	99619469	05/10/2023 8:33 AM	05/10/2023	180974	0	\$1,483.86	PAID	05/15/2023	450282	NORTH STAR FORD SALES-CALGARY (I)
05/10/2023 08:33 AM : VEH IS HERE FOR A TIRE REPAIR, OIL CHANGE DETAIL AND SEMI ANNUAL INSPECTION										
05/10/2023 08:37 AM : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32										
05/10/2023 08:39 AM : PCR										
05/10/2023 08:40 AM : 17001010 - TIRE, MUD AND SNOW - LABOR - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECT										
05/10/2023 08:40 AM : WAITING FOR VENDOR NOTES										
05/10/2023 08:52 AM : 17001010 - TIRE, MUD AND SNOW - LABOR - LEFT REAR TIRE IS FLAT. NEEDS REPAIR. WILL LET YOU KNOW IF NOT REPAIRABLE										
05/10/2023 08:55 AM : HPC REVIEW: APPROVED \$389.05										
05/10/2023 08:55 AM : PO APPROVED FOR \$389.05 BY HOLMAN ON 05/10/2023										
05/10/2023 08:55 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION										
05/12/2023 01:59 PM : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 5 MM RIGHT: 5 MM										
05/12/2023 01:59 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: .41 MM RIGHT: .04 MM MIN. THK.: .4 MM										
05/12/2023 02:00 PM : REAR BRAKE ROTORS ARE EXCESSIVELY CORRODED. REC REPLACEMENT ALONG WITH PADS. TIRES ARE ALL MEASURING AT 3MM. RECOMMEND										
05/12/2023 02:01 PM : DELETED LINE - 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO										
05/12/2023 02:01 PM : PO pending acceptance from vendor for \$1,193.38										
05/12/2023 02:01 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION										
05/12/2023 02:03 PM : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.										
05/12/2023 02:03 PM : PO pending acceptance from vendor for \$1,265.77										
05/12/2023 02:03 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION										
05/15/2023 02:46 PM : OIL PAN DRAIN PLUG ROUNDED OFF. EXTRACTION REQUIRED										
05/15/2023 02:54 PM : PC REVIEW: APPROVED LOF AND SHOP FEE @ 195.35										
05/15/2023 03:59 PM : TaxExempt										

99808424	99542193	05/04/2023 1:46 PM	05/04/2023	180543	0	\$52.89	PAID	05/15/2023	450046	NORTH STAR FORD SALES-CALGARY (I)
05/04/2023 01:47 PM : VEH IS HERE FOR AN OIL AND FILTER SERVICE AND A TIRE REPAIR TO THE PASSENGER SIDE REAR TIRE										
05/04/2023 01:47 PM : PASSENGER SIDE REAR TIRE NEEDS A PATCH. NAIL PUNCTURE										
05/04/2023 01:58 PM : PO APPROVED FOR \$138.50 BY HOLMAN ON 05/04/2023										
05/04/2023 01:58 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION										

05/15/2023 02:43 PM : TaxExempt

05/04/2023 01:38 PM : VEH IS HERE FOR A TIRE REPAIR AND AN OIL AND FILTER CHANGE

05/04/2023 01:44 PM : PO pending acceptance from vendor for \$119.32

05/04/2023 01:44 PM : VENDOR EMAIL SENT. TO:. SUBJECT: REPAIR AUTHORIZATION

05/04/2023 01:45 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

05/04/2023 01:46 PM : PO has been voided by vendor(026229CC).

98851771	98638666	02/09/2023 2:00 PM	02/09/2023	0	\$4.00	PAID	03/09/2023	5653	ROYAL OAK WASH (I)
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12/16/2022 11:18 AM : VEHICLE IN FOR SERVICES DUE

12/16/2022 01:02 PM : 02011048 - CABIN FILTER - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

12/16/2022 01:02 PM : PO pending acceptance from vendor for \$574.87

12/16/2022 01:02 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION

12/20/2022 04:00 PM : IV CLLD BACK STS GAVE WRONG QUOTE FOR TRANSMISSION SERVICE.....WAS \$ 281.27 AND NOW \$ 667.67....SERVICE HAS ALREADY BEEN D

12/20/2022 04:17 PM : TaxExempt

11/02/2022 04:34 PM : Seasonal Swap.

11/02/2022 04:34 PM : Wiper blades streaking horribly.

11/02/2022 04:35 PM : PO APPROVED FOR \$90.40 BY HOLMAN ON 11/02/2022

11/02/2022 04:36 PM : TaxExempt

07/11/2022 12:11 PM : Customer brought vehicle in stating there is a coolant leak - will need to complete diagnosis would like to complete a full inspection of the vehicle to ensure e

07/11/2022 12:12 PM : PO APPROVED FOR \$267.95 BY HOLMAN ON 07/11/2022

07/11/2022 04:55 PM : We could not find a coolant leak and need further diagnosis as fuerther information was provided about the vehicle is overheating

07/11/2022 05:41 PM : HPC R EVIEW

07/11/2022 05:43 PM : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - INITIAL DIAGNOSIS FEE WAS \$168. WHY IS THIS LINE \$199.95?

07/11/2022 05:43 PM : WAITING VENDOR NOTES

07/11/2022 05:43 PM : VENDOR EMAIL SENT. TO:. SUBJECT: REPAIR AUTHORIZATION

07/11/2022 05:43 PM : WAITING FOR VENDOR NOTES

07/12/2022 09:11 AM : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - WILL NOT BE PROCEEDING ANY FURTHER

07/12/2022 09:22 AM : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - YOUR NOTE SAYS --WILL NOT BE PROCEEDING ANY FURTHER , SHOULDL THIS LIN

07/12/2022 09:22 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION

07/12/2022 09:22 AM : WAITING FOR VENDOR NOTES

07/12/2022 12:17 PM : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - WE WILL NOT BE MOVING FORWARD WITH ANY FURTHER DIAGNOSIS. COULD NC

07/12/2022 01:05 PM : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - NOT NEEDED

07/12/2022 02:14 PM : PO APPROVED FOR \$300.10 BY HOLMAN ON 07/12/2022

07/12/2022 02:14 PM : TaxExempt

94883308	94735686	06/06/2022 1:50 PM	06/06/2022	150980	0	\$56.00	PAID	06/07/2022	635040827	KAL TIRE (N)
06/06/2022 01:51 PM : seasonal swap / that is all requested. servicing will be dropped off next weekSummers at 5 and 6 32ndsWinters at 7/32nds all 4										
06/06/2022 01:55 PM : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32										
06/06/2022 01:55 PM : PO APPROVED FOR \$56.00 BY HOLMAN ON 06/06/2022										
06/07/2022 12:34 PM : TaxExempt										
93509586	93383874	02/08/2022 2:00 PM	02/08/2022	0		\$5.75	PAID	03/03/2022	116G	ROYAL OAK WASH (I)
90207571	90119923	07/23/2021 2:42 PM	07/23/2021	125777	0	\$180.44	PAID	08/04/2021	205258	STONEY TRAIL MAZDA (I)
07/23/2021 02:42 PM : LOF										
07/23/2021 02:42 PM : REPAIR RIGHT FRONT TIRE										
07/23/2021 02:52 PM : AXLE: 1 LF: 4/32 RF: 5/32 AXLE: 2 LI: 10/32 RI: 7/32										
07/23/2021 03:21 PM : REVIEWED ON APC .... ISSUED PO \$ 29.95 BT										
07/23/2021 03:23 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - UNIT WAS IN AT YOUR SHOP 6/1/2021 @ 122745 KM ... LOF NOT DUE , DECLINED										
07/23/2021 03:24 PM : PO APPROVED FOR \$29.95 BY ARI ON 07/23/2021										
07/23/2021 03:24 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION										
08/04/2021 10:59 AM : APPROVED PM EVEN THO WAS DONE 2000 K AGO INFORMED IV THAT SHE IS NOT ON LIST BUT CALLED FAS										
08/04/2021 12:41 PM : FA (S) STS CALL TO APPROVE PO -										
08/04/2021 12:42 PM : PO APPROVED FOR \$180.44 BY ON 08/04/2021										
08/04/2021 01:40 PM : TaxExempt										
89480136	89398551	06/01/2021 4:28 PM	06/01/2021	122745	0	\$658.35	PAID	06/03/2021	203738	STONEY TRAIL MAZDA (I)
06/01/2021 04:28 PM : BRAKE MAKING NOISE										
06/02/2021 03:23 PM : BRAKE PAD MEASUREMENTS: AXLE: 2 RIGHT: 1 MM										
06/02/2021 03:23 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 9.1 MM RIGHT: 9.6 MM MIN. THK.: 10.4 MM										
06/02/2021 03:24 PM : PO APPROVED FOR \$658.35 BY ARI ON 06/02/2021										
06/03/2021 11:27 AM : TaxExempt										
87330734	87256545	01/06/2021 3:56 PM	01/06/2021	108111	0	\$304.01	PAID	01/07/2021	199513	STONEY TRAIL MAZDA (I)
01/06/2021 03:57 PM : DIAGNOS FOR OVERHEATING AND VERY LITTLE HEAT										
01/06/2021 04:02 PM : REPLACE THERMOSTAT										
01/06/2021 04:05 PM : PO APPROVED FOR \$304.01 BY ARI ON 01/06/2021										
01/07/2021 11:23 AM : TaxExempt										
86878561	86804844	12/02/2020 4:47 PM	12/02/2020	107731	0	\$95.21	PAID	12/02/2020	198818	STONEY TRAIL MAZDA (I)
12/02/2020 04:47 PM : OIL CHANGE SERVICE										
12/02/2020 05:16 PM : NOT DUE BUT REQUESTED BY DRV UNDER CARD LIMIT										
12/02/2020 05:16 PM : PO APPROVED FOR \$95.21 BY ARI ON 12/02/2020										
12/02/2020 05:16 PM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION										
12/02/2020 05:37 PM : TaxExempt										
85150826	85082256	08/31/2020 1:52 PM	08/31/2020	105168	0	\$99.70	PAID	08/31/2020	195942	STONEY TRAIL MAZDA (I)
08/31/2020 01:52 PM : SERVICE REQUESTED TO BE DONE BY DRIVER										
08/31/2020 02:34 PM : PO APPROVED FOR \$99.70 BY ARI ON 08/31/2020										
08/31/2020 02:34 PM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION										
08/31/2020 02:37 PM : TaxExempt										

85133481	85064521	08/28/2020 5:07 PM	08/28/2020	105168	\$0.00	DECLINED	STONEY TRAIL MAZDA (I)			
		08/28/2020 05:07 PM : OIL CHANGE DUE								
		08/28/2020 05:12 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - VEH ON : 12 MONTH , 12,000 KM INTERVAL,... OR DOCUMENT MINDER SYSTEM IS								
		08/28/2020 05:24 PM : PO has been voided by vendor (029521CC).								
83368589	83304687	04/22/2020 10:54 AM	04/22/2020	101720	0	\$937.26	PAID	04/23/2020	192625	STONEY TRAIL MAZDA (I)
		04/22/2020 10:55 AM : BRAKES ARE NOT RESPONDING WHEN BRAKE PEDAL DEPRESSED								
		04/22/2020 10:56 AM : FRONT AND REAR WIPER BLADES WORN OUT								
		04/22/2020 10:59 AM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 9 MM RIGHT: 9 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM								
		04/22/2020 10:59 AM : BRAKE ROTOR MEASUREMENTS:								
		04/22/2020 11:02 AM : 13001026 - FRONT BRAKE ROTOR - LABOR - WHY ARE YOU REQUESTING THIS REPAIR ?								
		04/22/2020 11:04 AM : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - THE LAST TIME WE DID AN AIR FILTER IT COST \$36.00 * WHY IS THIS ONE \$11								
		04/22/2020 11:05 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION								
		04/22/2020 11:05 AM : WAITING FOR VENDOR NOTES								
		04/22/2020 11:11 AM : 13001026 - FRONT BRAKE ROTOR - LABOR - THERE IS A PULSATION COMING FROM ROTORS THAT NEED TO BE MACHINED.								
		04/22/2020 11:11 AM : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - NOT SURE THAT IS THE LABOUR TIME IN GUIDE AND PARTS PRICE								
		04/22/2020 11:18 AM : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - STILL AWAITING REPLY .. AS PER CALLOUT TO ...								
		04/22/2020 11:19 AM : REVIEWED ON APC .....CALLOUT TO , SHE WAS WAITING FOR THE PARTS TO GET BACK TO HER ...								
		04/22/2020 11:19 AM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		04/22/2020 11:19 AM : WAITING FOR VENDOR NOTES								
		04/22/2020 11:20 AM : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - TALKED TO THE PARTS MANAGER AND THEY SAY THAT THEY WILL DO IT FO								
		04/22/2020 11:22 AM : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - CHANGED PRICE TO \$36.00								
		04/22/2020 11:24 AM : PO APPROVED FOR \$937.26 BY ARI ON 04/22/2020								
		04/22/2020 11:24 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION								
		04/23/2020 01:02 PM : TaxExempt								
82949242	82886000	03/23/2020 1:23 PM	03/23/2020	100831	0	\$754.25	PAID	03/24/2020	192181	STONEY TRAIL MAZDA (I)
		03/23/2020 01:24 PM : CUSTOMER STATES THE STEERING WHEEL IS OFF CENTER. UPON TRYING TO PERFORM A 4 WHEEL ALIGNMENT WE FOUND THE RIGHT FRO								
		03/23/2020 01:24 PM : 15004019 - TIE ROD , RH INNER - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
		03/23/2020 01:24 PM : PO pending acceptance from vendor for \$392.85								
		03/23/2020 01:24 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION								
		03/23/2020 01:25 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
		03/23/2020 01:28 PM : APC REVIEW.....ASKED SHOP TO CONFIRM THAT HAS TO REMOVE THE STEERING GEAR ASSEMBLY TO CONFIRM LABOUR IS RIGHT								
		03/23/2020 01:30 PM : A								
		03/23/2020 01:32 PM : 15004019 - TIE ROD , RH INNER - LABOR - DO YOU REQUIRE TO REMOVE THE STEERING GEAR ASSEMBLY ON THAT MODEL OF CARAVAN?								
		03/23/2020 01:32 PM : 15004019 - TIE ROD , RH INNER - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.								
		03/23/2020 01:32 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION								
		03/23/2020 01:32 PM : WAITING FOR VENDOR NOTES								
		03/23/2020 01:34 PM : 15004019 - TIE ROD , RH INNER - LABOR - YES WE HAVE TO REMOVE THE STEERING GEAR OTHERWISE IT WOULD JUST BE THE REGULAR 1.5								
		03/23/2020 01:41 PM : 15004019 - TIE ROD , RH INNER - LABOR - LABOUR ADJUSTED TO REFLECT PRODEMAND DEDUCTION OF 0.4 HOURS WHEN CLAIMING AN ALIG								
		03/23/2020 01:41 PM : 15004019 - TIE ROD , RH INNER - LABOR - LABOUR ADJUSTED TO REFLECT PRODEMAND DEDUCTION OF 0.4 HOURS WHEN CLAIMING AN ALIG								
		03/23/2020 01:42 PM : PO APPROVED FOR \$754.25 BY ARI ON 03/23/2020								

03/23/2020 01:42 PM : PO ISSUED FOR \$ 754.25 BEFORE TAXES ... LABOUR ADJUSTED TO REFLECT PRODEMAND DEDUCTION OF 0.4 HOURS WHEN CLAIMING AN AL  
03/23/2020 01:42 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION  
03/23/2020 01:42 PM : 15004019 - TIE ROD , RH INNER - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.  
03/24/2020 02:42 PM : TaxExempt

81726946	81672951	01/05/2020 12:14 PM	01/05/2020	93625	\$132.98	PAID	01/09/2020	2053539747	MR LUBE (N)
01/05/2020 12:18 PM : NONE									
01/05/2020 12:20 PM : cHANGED OIL AND OIL FILTER									
01/05/2020 12:21 PM : PO APPROVED FOR \$125.98 BY ARI ON 01/05/2020									
01/05/2020 12:24 PM : This PO is tax exempted due to undefined and request submitted by									
01/08/2020 12:07 PM : MR20007 - PAID INV# 2053539747									
01/08/2020 12:22 PM : 2053539747									
79175358	79151762	07/22/2019 4:32 PM	07/22/2019	76078	\$116.74	PAID	07/22/2019	4321041	MINIT LUBE (I)
07/22/2019 04:32 PM : oil change									
07/22/2019 04:33 PM : PO APPROVED FOR \$116.74 BY ARI ON 07/22/2019									
07/22/2019 04:44 PM : TaxExempt									
78474106	78463544	06/05/2019 8:46 AM	06/05/2019	71857	\$113.88	PAID	06/05/2019	184145	STONEY TRAIL MAZDA (I)
06/05/2019 08:47 AM : OIL CHANGE REPLACE PASS SIDE WIPER BLADE									
06/05/2019 08:48 AM : PO APPROVED FOR \$113.88 BY ARI ON 06/05/2019									
06/05/2019 08:48 AM : TaxExempt									
77381572	77390013	04/01/2019 8:45 AM	04/01/2019	66141	\$70.32	PAID	04/01/2019	182446	STONEY TRAIL MAZDA (I)
04/01/2019 08:45 AM : OIL CHANGE DUE									
04/01/2019 08:45 AM : PO APPROVED FOR \$70.32 BY ARI ON 04/01/2019									
04/01/2019 08:46 AM : TaxExempt									
74068966	74145821	09/05/2018 12:05 PM	09/05/2018	45860	\$96.52	PAID	09/06/2018	176960	STONEY TRAIL MAZDA (I)
09/05/2018 12:05 PM : OIL CHANGE DUE									
09/05/2018 12:05 PM : PO pending acceptance from vendor for \$66.19									
09/05/2018 12:05 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION									
09/05/2018 12:06 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.									
09/05/2018 12:13 PM : PO APPROVED FOR \$96.52 BY ARI ON 09/05/2018									
09/05/2018 12:13 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION									
09/06/2018 12:09 PM : TaxExempt									
72526874	72644401	05/30/2018 11:18 AM	05/30/2018	36673	\$0.00	DECLINED			STONEY TRAIL MAZDA (I)
05/30/2018 11:19 AM : SERVICE DUE									
05/30/2018 11:23 AM : SERVICE INTERVAL IS 12 MONTHS OR 12,000 KMS PM NOT DUE VENDOR PERFORMED PRIOR SERVICE REQUEST DECLINED ...									
05/30/2018 11:45 AM : PO has been voided by vendor (029521CC).									
71178497	71333290	03/05/2018 11:42 AM	03/05/2018	29155	\$126.88	PAID	03/05/2018	171980	STONEY TRAIL MAZDA (I)
03/05/2018 11:49 AM : PO APPROVED FOR \$126.88 BY ARI ON 03/05/2018									
03/05/2018 11:49 AM : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION									
03/05/2018 11:59 AM : TaxExempt									
70345187	70524641	01/19/2018 12:42 PM	01/19/2018	24434	\$106.04	PAID	01/19/2018	171049	STONEY TRAIL MAZDA (I)



01/19/2018 01:02 PM : TaxExempt

69553598	69759959	11/07/2017 12:00 AM	11/07/2017	17993	\$246.96	PAID	11/23/2017	1753525201	MR LUBE CANADA LP (N)
68105826	68356597	08/22/2017 12:00 AM	08/22/2017	8052	\$105.64	PAID	08/22/2017	167197	STONEY TRAIL MAZDA (I)

08/22/2017 02:26 PM : CALLED IN BY

