

Maintenance

Vehicle No	Lic Plate	Make	Model
		FORD	F-150

PO #	Event ID	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
108409886	108201596	10/29/2024 3:44 PM	10/29/2024	236918	0	\$1,193.40	PAID	10/31/2024	39492	KEE-LOK SECURITY SUPPLIES (I)
		29/10/2024 15:45:24 : Strip the following equipment out of unit, grille lights, tail light inserts, console, siren control, siren speaker, mirror lights, light bar, prisoner partition, gun rack, booster, equipment console, blackout module, relays and all associated wiring for equipment. P 29/10/2024 15:46:55 : 68030001 - EQUIPMENT - ELECTRICAL / FUSES / WIRING - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO. 29/10/2024 15:46:55 : PO pending acceptance from vendor for \$243.00 29/10/2024 15:46:56 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 29/10/2024 15:47:01 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly. 29/10/2024 15:50:34 : 68030001 - EQUIPMENT - ELECTRICAL / FUSES / WIRING - PARTS - . 29/10/2024 15:51:50 : INITIAL NEGOTIATIONS REJECTED BY VENDOR - APPROVED FOR SERVICE AFTER REVIEW -DE COMMISSION UNIT AS PER VENDOR NOTES PARTS RETURNED TO CLIENT 29/10/2024 15:52:27 : PO APPROVED FOR \$1,170.00 BY HOLMAN ON 10/29/2024 29/10/2024 15:52:27 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 29/10/2024 15:52:30 : 68030001 - EQUIPMENT - ELECTRICAL / FUSES / WIRING - LABOR - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT. 31/10/2024 14:54:02 : VehicleExempt								
108322997	108116721	10/23/2024 6:22 PM	10/23/2024	236779	0	\$122.40	PAID	10/23/2024	5945	DIRK'S AUTO & MARINE INC (I)
		23/10/2024 18:24:20 : Scanned for codes C1b00-2f, steering wheel sensor fault, checked data and no response from sensor, checked wiring for kinks or breaks, none found, cleared code and returned right away, recommend replacing steering gear, steering rack, will require pr 23/10/2024 18:35:42 : PO APPROVED FOR \$120.00 BY HOLMAN ON 10/23/2024 23/10/2024 18:35:42 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 23/10/2024 19:26:06 : TaxExempt								
Message	108007087	10/16/2024 6:08 PM								
108193003	108007087	10/16/2024 5:00 PM	10/16/2024	236779		\$0.00	DECLINED			DIRK'S AUTO & MARINE INC (I)
		16/10/2024 17:55:23 : STEERING ISSUE, LABR 120 AND PROGRAMMING 400 16/10/2024 18:02:14 : WATERPUMP LEAKING, BELT, THERMOSTAT 16/10/2024 18:05:10 : VACUUM HUBS LEAKING AND WONT ACTUATE 16/10/2024 18:08:29 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$5,391.61 INCLUDING PO (108193003) 16/10/2024 18:09:18 : IV CALLED TO START PO, TOOK ESTIMATE- SENT TO CLIENT 17/10/2024 16:13:50 : 15003061 - STEERING GEAR ASSEMBLY - LABOR - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:50 : 15003061 - STEERING GEAR ASSEMBLY - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:50 : AUTO_RESPONSE: REJECTED BY CLIENT - \$5,391.61, APPROVER: 17/10/2024 16:13:51 : 15003061 - STEERING GEAR ASSEMBLY - OTHER - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:51 : 15004023 - TIE ROD, RH OUTER - LABOR - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:51 : 15004023 - TIE ROD, RH OUTER - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:51 : 15004024 - TIE ROD, LH OUTER - LABOR - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:51 : 15004024 - TIE ROD, LH OUTER - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:51 : 42004001 - WATER PUMP - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:51 : 42006001 - THERMOSTAT - ENGINE COOLING - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:51 : 53007004 - NUT - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 18001001 - WHEEL HUB ASSEMBLY, FRONT STEER WHEEL (PREADJUSTED) - LABOR - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 18001001 - WHEEL HUB ASSEMBLY, FRONT STEER WHEEL (PREADJUSTED) - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 1G001008 - MONTHLY SAFETY INSPECTION; (NON-REGULATORY) - OTHER - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 42004001 - WATER PUMP - LABOR - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 42006001 - THERMOSTAT - ENGINE COOLING - LABOR - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 45002073 - SERPENTINE BELT - LABOR - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 45002073 - SERPENTINE BELT - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 53007004 - NUT - PARTS - THIS LINE IS DECLINED BY THE CLIENT 17/10/2024 16:13:52 : 53999A14 - HAZARDOUS WASTE - OTHER - THIS LINE IS DECLINED BY THE CLIENT 23/10/2024 18:17:17 : PO has been voided by vendor(032932CC).								
107684991	107510099	09/16/2024 12:18 PM	09/16/2024	233268	0	\$277.36	PAID	09/16/2024	5792	DIRK'S AUTO & MARINE INC (I)
		16/09/2024 12:19:46 : Perform service. Replaced engine oil drain plug. Replaced the air filter. The belt is starting to crack and is making some noise. Wipers and washers are good. Lights are good. Hoses are good. Tires are good. Brakes are good. Top up washer fluid : 16/09/2024 12:23:04 : Did get it to make the noise once and it sounded like the IWE. Would replace the left and right IWE's. 16/09/2024 12:26:35 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO. 16/09/2024 12:26:35 : PO pending acceptance from vendor for \$218.54 16/09/2024 12:26:36 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION 16/09/2024 12:27:52 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly. 16/09/2024 12:37:14 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YOUR NOTES STATE BELT IS CRACKED? ARE YOU ABLE TO REPLACE THE BELT? THANKS 16/09/2024 12:37:26 : 21001130 - 4X4 LOCKING HUB - LABOR - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)								

16/09/2024 12:37:31 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 16/09/2024 12:37:31 : WAITING FOR VENDOR NOTES
 16/09/2024 13:04:01 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - WE DID NOT AT THIS TIME, CUSTOMER HAD US HOLD OFF AS A NEW TRUCK FOR HIM SHOULD BE HERE SOON.
 16/09/2024 13:04:01 : 21001130 - 4X4 LOCKING HUB - LABOR - IWE'S ARE STARTING TO FAIL, CUSTOMER HAD US HOLD OFF AS A NEW TRUCK SHOULD BE ON ITS WAY.
 16/09/2024 13:04:03 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 16/09/2024 13:04:03 : PO pending acceptance from vendor for \$223.08
 16/09/2024 13:04:03 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 16/09/2024 14:05:31 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 16/09/2024 14:14:53 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - ADJUSTED PER PHONE CONVERSATION WITH VENDOR.
 16/09/2024 14:15:08 : 41001005 - AIR FILTER - PRIMARY ENGINE - MENU PRICING - ADDED LINE FOR AIR FILTER.
 16/09/2024 14:15:27 : PO APPROVED FOR \$271.92 BY HOLMAN ON 09/16/2024
 16/09/2024 14:15:27 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION

16/09/2024 14:31:08 : TaxExempt
 106536916 106385241 07/04/2024 1:00 PM 07/04/2024 225915 \$192.00 PAID 07/11/2024 9841497725 FOUNTAIN TIRE - GOODYEAR - #075 (N)
 04/07/2024 14:00:15 : IN FOR SEASONAL CHANGEOVER, DVR SVG SNOWS 2) 5/32, 2) 6/32,,
 04/07/2024 14:01:47 : PO APPROVED FOR \$192.00 BY HOLMAN ON 07/04/2024
 11/07/2024 08:50:49 : Other: Pd inv 9841497725 GC24190
 11/07/2024 08:50:51 : 9841497725
 Message 106019161 06/14/2024 11:00 AM

106161382 106019161 06/11/2024 12:00 PM 06/11/2024 223125 0 \$3,557.11 PAID 06/14/2024 5238 DIRK'S AUTO & MARINE INC (I)
 11/06/2024 12:20:05 : IV STS DRV REQ LOF...PERFORM
 11/06/2024 12:23:02 : IV STS DRV COMPLAINED OF LR LICENSE PLATE LIGHT INOP,...NEEDS BULB AND SOCKET....DAMAGED....REPLACE
 11/06/2024 12:25:24 : IV STS DRV AFTER INSPECTING VEH FOUND FRONT PADS AT 2MM....ROTOR'S ARE OUT OF SPEC AND PULSATING..GROOVED....REPLACE....REAR PADS AT 2MM....REAR ROTORS ARE PULSATING AND OUT OF SPEC....GROOVES..
 11/06/2024 12:27:26 : IV STS AFTER INSPECTING VEH FOUND BOTH FRONT WHEEL BEARING HAVE A LOT OF PLAY.....REPLACE
 11/06/2024 12:34:42 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,197.16 INCLUDING PO (106161382)
 11/06/2024 14:37:54 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,197.16, APPROVER:
 14/06/2024 08:48:07 : *once rotor was removed to replace - the park brake liners had separated from shoe's and also the brake hardware was damaged by this issue. The brake caliper rubbers were ripped and needed to be replaced
 14/06/2024 08:57:09 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,487.36 INCLUDING PO (106161382)
 14/06/2024 10:49:16 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,487.36, APPROVER:
 14/06/2024 12:14:31 : TaxExempt
 Message 103359437 12/18/2023 12:24 PM

103419258 103359437 12/18/2023 10:00 AM 12/18/2023 211980 0 \$2,826.06 PAID 12/18/2023 4613 DIRK'S AUTO & MARINE INC (I)
 18/12/2023 10:30:30 : Timing chain noise, replaced all tensioners, chains, guides, gaskets and seals required for repair. Did full service on unit at the same time.
 18/12/2023 10:43:38 : L.O.F - Changed engine oil and full check over. Air filter - good, All fluid levels good, belts & hoses, Good
 18/12/2023 10:57:11 : APCR,CLIENT REQUIRES BREAKDOWN OF PARTS AND LABOR FOR EACH PART, THEY DO NOT ALLOW FOR LUMP SUM PRICING,SO PLEASE DOCUMENT EACH PART, ITS PRICING AND LABOR THAT COINCIDES WITH EACH PART E
 18/12/2023 10:57:16 : 45008017 - TIMING CHAIN TENSIONER - PARTS - CLIENT REQUIRES BREAKDOWN OF PARTS AND LABOR FOR EACH PART, THEY DO NOT ALLOW FOR LUMP SUM PRICING,SO PLEASE DOCUMENT EACH PART, ITS PRICING AND LA
 18/12/2023 10:57:37 : WAITING FOR VENDOR NOTES
 18/12/2023 11:17:44 : IV CALLED TI UP DATE
 18/12/2023 11:34:15 : IV CALLED TO UPDATE PARTS PRICING FOR TIMING, ADDED ALL PARTS AND SENT TO CLIENT FOR AUTH
 18/12/2023 11:34:17 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,770.63 INCLUDING PO (103419258)
 18/12/2023 12:10:18 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,770.63, APPROVER:
 18/12/2023 13:53:49 : TaxExempt

102125003 102093663 10/04/2023 4:00 PM 10/04/2023 203931 0 \$315.73 PAID 10/04/2023 4367 DIRK'S AUTO & MARINE INC (I)
 04/10/2023 16:06:58 : Changed oil & filter, Air filter was dirty - Replaced Air Filter / All fluids are at the proper level and look good / Replaced one licence plate light / Belts & hoses are all in good shape / Front Tires are wearing a little on the inside edge, but still in good shape, v
 04/10/2023 16:09:43 : Customer had a concern with a ticking sound - Scanned engine - No codes present at this time. We could hear the ticking sound in the timing chain set on start up, more pronosed when cold or after the unit has sat for a while. We would need to replace C
 04/10/2023 16:35:14 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 04/10/2023 16:35:14 : PO pending acceptance from vendor for \$254.61
 04/10/2023 16:35:14 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 04/10/2023 16:36:16 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 04/10/2023 16:39:32 : PO APPROVED FOR \$309.54 BY HOLMAN ON 10/04/2023
 04/10/2023 16:39:32 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 04/10/2023 16:47:58 : TaxExempt

101793398 101768129 09/04/2023 2:00 PM 09/04/2023 140000 \$11.25 PAID 09/15/2023 1179702 LOUIS' CARWASH (I)
 100859677 100847432 07/07/2023 2:00 PM 07/07/2023 198821 \$25.00 PAID 07/16/2023 1175169 LOUIS' CARWASH (I)
 99530608 99295967 04/18/2023 2:00 PM 04/18/2023 0 \$22.05 PAID 04/18/2023 3385244 SUNDRE CAR CARE CENTER (I)
 99061610 98844460 03/23/2023 11:00 AM 03/23/2023 196527 0 \$1,379.49 PAID 03/28/2023 3584 DIRK'S AUTO & MARINE INC (I)

23/03/2023 11:57:53 : IV STATES MISFIRE GOES FROM CYLINDER TO CYLINDER . RECOMENDS A TUNE UP STATES PLUGS ARE INCORRECT
 23/03/2023 12:00:02 : IV WILL CALL BACK WIITH PRICING
 23/03/2023 12:39:32 : - BRAKE PAD MEASUREMENTS FRONT - 3MM INSIDE, 6MM OUTSIDE PADREAR - 5MM INSIDE, 7MM OUTSIDE PAD- REPLACE REAR PADS ONLY AND MACHINE REAR ROTORS. FRONTS ARE GOOD FOR NOW.

23/03/2023 12:40:33 : - FOUND PLUG GAP INCORRECT - REPLACE ALL PLUGS AND BOOTS
23/03/2023 12:40:44 : - REAR SHOCKS LEAKING
23/03/2023 12:46:46 : WAR/HIST CHEK - EXPIRED/OK APPROVED \$1307.49
23/03/2023 12:47:59 : PO APPROVED FOR \$1,307.49 BY HOLMAN ON 03/23/2023
24/03/2023 10:13:51 : Rear shocks were soft, noticed fluid leaking from shock, needed to be repalced. Replaced as a set.
24/03/2023 10:14:49 : Replaced all spark plugs and boots, cleared misfire codes. Misfires gone.
24/03/2023 10:23:16 : Customer service at Holmans by mistake entered the specks incorrectly. The rear brakes were the 3mm & 6mm. Anyway replaced brake pads and machined rotors, all good for now, will continue to monitor front pads, maybe due next oil change.
24/03/2023 10:39:37 : Scanned Engine for codes, cleared codes
24/03/2023 10:43:16 : PC REVIEW: WAITING FOR MORE NOTES
24/03/2023 10:43:54 : 40001004 - ENGINE DIAGNOSIS - LABOR - WAS THERE ANY DRIVER COMPLAINT OF TE CEHCK ENGINE LIGHT BEING ON,? WHAT CODES ARE IN THE SYSTEM?
24/03/2023 10:43:58 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
24/03/2023 10:43:58 : WAITING FOR VENDOR NOTES
24/03/2023 11:35:03 : 40001004 - ENGINE DIAGNOSIS - LABOR - YES, THE CUSTOMER BOOKED IN BECAUSE THE UNIT WOULD NOT RUN CORRECTLY UNDER LOAD (CLIMBING HILLS) AND COULD FEEL THE ENGINE MIS FIRE. CODES WHEN SCANNED \\
24/03/2023 11:47:40 : 40001004 - ENGINE DIAGNOSIS - LABOR - YOUR ASKING FOR DIAGNOSTICS AFTER THE REPAIR THIS IS AN HAS BEEN AN ON GOING REPAIR AT YOUR SHOP
28/03/2023 17:34:47 : IV CLD., PO UPDATE.
28/03/2023 17:41:56 : TaxExempt

98911605	98698386	03/13/2023 2:00 PM	03/13/2023	0	\$16.17	PAID	03/14/2023	3385236	SUNDRE CAR CARE CENTER (I)	
98758399	98547598	03/03/2023 1:08 PM	03/03/2023	199743	0	\$180.70	PAID	03/03/2023	110571	CAM CLARK FORD (I)
		03/03/2023 13:08:20								DRIVER REQUEST TO PURCHASE FLOOR MATS
		03/03/2023 13:08:48								PO APPROVED FOR \$180.70 BY HOLMAN ON 03/03/2023
		03/03/2023 13:09:27								TaxExempt
98449316	98244471	02/09/2023 8:37 PM	02/09/2023	193306	0	\$951.66	PAID	02/09/2023	3496	DIRK'S AUTO & MARINE INC (I)
		09/02/2023 20:58:12								L.O.F - Change oil and Inspection - Air Filter - Clean, all Fluid levels up and clean, Licence plate light out, Rear pinion seal leaking, Left Rear shock leaking, Brakes - Front 4mm - Rear 5 mm, Tires need to be rotated.
		09/02/2023 21:00:02								License plate light was out - Replaced pigtail and bulb.
		09/02/2023 21:06:12								CEL was on, Scanned and found mis fires on #2 and #4 cylinders, Carbon tracing on plug.Replaced #2 & #4 Spark plugs and Coil Boots, Codes are gone.
		09/02/2023 21:07:11								Tires were due to be rotated, Rotated Tires
		09/02/2023 21:12:35								Rear headach rack/Truck box winch line needed to be re-anchored to the winch drum.Spoiled out winch line, attached cable to drum and re-spoiled line.
		09/02/2023 23:08:07								Not Needed
		09/02/2023 23:08:18								Not Needed
		09/02/2023 23:14:10								PC REVIEW APPROVE REQUEST
		09/02/2023 23:14:10								PO APPROVED FOR \$1,082.91 BY HOLMAN ON 02/09/2023
		09/02/2023 23:14:10								VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
		09/02/2023 23:47:01								PO APPROVED FOR \$951.66 BY HOLMAN ON 02/09/2023
		09/02/2023 23:47:50								TaxExempt
98054015	97853166	01/13/2023 2:00 PM	01/13/2023	0	\$20.58	PAID	01/13/2023	3385215	SUNDRE CAR CARE CENTER (I)	
97623921	97430075	12/13/2022 10:17 AM	12/13/2022	188769	0	\$200.43	PAID	12/13/2022	3334	DIRK'S AUTO & MARINE INC (I)
		13/12/2022 10:18:15								L.O.F - Checked all fluids - Good, greased unit, coolant good -43, Tires checked and filled to 50psi.
		13/12/2022 10:20:27								C.E.L - Misfire's on Cylinder #1 & #3 - Cleared Codes, Customer will monitor and will follow up if codes return.
		13/12/2022 10:37:12								PO APPROVED FOR \$200.43 BY HOLMAN ON 12/13/2022
		13/12/2022 10:37:12								REVIEWED AND ISSUED PO \$200.43.....VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
		13/12/2022 10:52:38								TaxExempt
97617520	97423875	12/12/2022 5:42 PM	12/12/2022	188769	\$0.00	VOID				DIRK'S AUTO & MARINE INC (I)
		12/12/2022 17:46:29								L.O.F - Checked all fluids - Good, greased unit, coolant good, -43, Tires checked and filled to 50psi.
		12/12/2022 17:48:37								Check Engine Light - Misfire cylinders 1 & 3 - Cleared codes, operator is going to monitor and advise us if this issue returns.
		13/12/2022 10:16:21								PO has been voided by vendor(032932CC).
97226204	97039821	11/12/2022 2:00 PM	11/12/2022	0	\$31.40	PAID	11/13/2022	3385202	SUNDRE CAR CARE CENTER (I)	
96511943	96340298	09/23/2022 2:00 PM	09/23/2022	0	\$20.48	PAID	09/24/2022	3385145	SUNDRE CAR CARE CENTER (I)	
Message	#####	09/23/2022 1:24 PM								
96389299	96218894	09/15/2022 1:17 PM	09/15/2022	0	\$25.94	PAID	09/15/2022	3385144	SUNDRE CAR CARE CENTER (I)	
96502701	96331021	08/23/2022 1:00 AM	08/23/2022	178727	\$1,518.32	PAID	10/13/2022	0078363735	FOUNTAIN TIRE - GOODYEAR - #075 (N)	
		23/09/2022 12:39:40								REAR AT 3/32NDS FRONT 2/32NDS
		23/09/2022 12:41:26								REPAIRS COMPLETED PRIOR TO CONTACTING ARI FOR APPROVAL. VENDOR CANNOT REMEMBER WHY TICKET WAS NOT CALLED IN PRIOR TO INSTALLING TIRES. PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION
		23/09/2022 12:43:43								AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,502.32 INCLUDING PO (96502701)
		23/09/2022 13:03:41								AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,502.32, APPROVER:
		23/09/2022 13:19:31								SPOKE TO .ISSUED PO,BFT 1,502.32\$
		12/10/2022 17:57:32								0078363735
		12/10/2022 17:58:00								PD INV 0078363735 GC22269
95555641	95399220	07/18/2022 1:27 PM	07/18/2022	174690	0	\$592.32	PAID	07/19/2022	142001	CAM CLARK FORD (I)
		18/07/2022 13:27:47								CHECK AND ADVISE FOR AUTO STOP/START NOT WORKING
		18/07/2022 13:28:42								PO APPROVED FOR \$592.32 BY HOLMAN ON 07/18/2022

19/07/2022 18:39:24 : TaxExempt
 Message ##### 07/06/2022 4:06 PM

95174454 95024027 06/20/2022 3:36 PM 06/20/2022 174474 0 \$4,130.46 PAID 07/06/2022 141521 CAM CLARK FORD (I)
 20/06/2022 15:36:50 : CHECK AND ADVISE FOR SERVICE STOP/START MESSAGE
 20/06/2022 15:37:09 : CHECK AND ADVISE FOR RATTLING ON START UP- NEED TO REPLACE VCT UNITS (CAM PHASERS) PARTS COME AS A KIT, BUT CAN PROVIDE INDIVIDUAL PART NUMBERS IF NEEDED
 20/06/2022 17:10:05 : HPC REVIEW
 20/06/2022 17:11:17 : 45008169 - VARIABLE CAM ACTUATOR - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS) ALSO NEED PARTS BREAK
 20/06/2022 17:11:29 : WAITING VENDOR NOTES
 20/06/2022 17:12:05 : 52011001 - AUXILIARY BATTERY - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS) NEED OLD BATTERY TEST RESUL
 20/06/2022 17:12:16 : WAITING VENDOR NOTES
 20/06/2022 17:12:18 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 20/06/2022 17:12:18 : WAITING FOR VENDOR NOTES
 20/06/2022 17:38:57 : 45008169 - VARIABLE CAM ACTUATOR - PARTS - VERIFIED CUSTOMER CONCERN OF RATTLE ON START UP.THIS VEHICLE IS NO LONGER COVERED UNDER THE EXTENDED WARRANTY PROGRAM BY FORD.THIS CONDITION IS DUE
 20/06/2022 17:38:57 : 52011001 - AUXILIARY BATTERY - PARTS - INHIBITOR PIDS ARE INDICATING THE BATTERY STATE OF CHARGE IS TOO LOW FOR THE AUTO STOP START TO EVEN WORK, BATTERY OPERATING AT 25% . NEW BATTERY HAS 1 YEAR
 20/06/2022 20:02:01 : HPC REVIEW
 20/06/2022 20:03:39 : 52011001 - AUXILIARY BATTERY - PARTS - PLEASE PROVIDE THE BRAND OF THE NEW BATTERY AS PREVIOUSLY REQUESTED
 20/06/2022 20:07:21 : 45008169 - VARIABLE CAM ACTUATOR - PARTS - PLEASE CALL HOLMAN 1-800-227-2273 TO DISCUSS THE MAJOR COMPONENTS IN YOUR PARTS LIST TO TRACK WARRANTY AND WHAT YOU FOUND WRONG WITH THEM
 20/06/2022 20:07:28 : WAITING FOR VENDOR NOTES
 21/06/2022 10:26:26 : 45008169 - VARIABLE CAM ACTUATOR - PARTS - WILL CALL.
 21/06/2022 10:26:26 : 52011001 - AUXILIARY BATTERY - PARTS - BRAND IS MOTOCRAFT
 21/06/2022 10:42:31 : WAITING FOR VENDOR NOTES
 21/06/2022 10:43:15 : HPC REVIEW , AS PER NOTES, WILL BE CALLING IN TO VERIFY PARTS AND WARRANTY
 21/06/2022 11:53:31 : IV CB WITH PARTS PRICING AND LIST --- IV STS NO CODES FOR VCT'S, STS THERE IS A TSB -- TSB# 21B10 --- STS VCT'S ARE "BAD", STS JUST GOING BY THE TSB 21N03, STS PCM REFLASH ALREADY DONE AND DID NOT EFFECT
 21/06/2022 12:11:27 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,812.70 INCLUDING PO (95174454)
 21/06/2022 13:19:38 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,812.70, APPROVER:
 21/06/2022 13:19:38 : AUTO_RESPONSE: VENDOR EMAILED
 06/07/2022 16:06:06 : Extra 2 hours time added under "detail" line due to having to remove vehicles aftermarket bumper and putting back on after repairs, and to clean out the engine bay that was full of mud in order to complete repairs.
 06/07/2022 16:06:25 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,130.46 INCLUDING PO (95174454)
 06/07/2022 16:27:14 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,130.46, APPROVER:
 06/07/2022 16:27:14 : AUTO_RESPONSE: VENDOR EMAILED
 06/07/2022 16:37:42 : VehicleExempt

95214364 95063174 06/17/2022 1:00 AM 06/17/2022 174474 \$427.17 PAID 06/22/2022 5877 ACTION TOWING AND STORAGE (I)
 22/06/2022 18:01:06 : TOW
 22/06/2022 18:08:55 : WAIT ON THE VENDOR TO CALL IN TO COLLECT THE PAYMENT --- THE DRIVER HAD TO CALL IN TO GET THE PO SET UP FOR PAYMENT FOR THE VENDOR--
 22/06/2022 18:17:42 : IV STATES VEH NEEDS TO BE TOWED -
 22/06/2022 18:19:45 : PO APPROVED FOR \$427.17 BY HOLMAN ON 06/22/2022

94605702 94459910 05/18/2022 8:06 PM 05/18/2022 171359 0 \$360.65 PAID 05/19/2022 2547 DIRK'S AUTO & MARINE INC (I)
 18/05/2022 20:13:04 : Customer had a concern with the transmission, it felt like it was slipping. Nothing with the Transmission. We found that #6 cylinder had a misfire. The spark plug had carbon tracing on it and needs to be replaced. All the plugs are over speck and are due to
 18/05/2022 21:59:05 : Multi Point inspection
 18/05/2022 21:59:07 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 18/05/2022 21:59:07 : PO pending acceptance from vendor for \$137.22
 18/05/2022 21:59:07 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 18/05/2022 22:01:18 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 18/05/2022 22:04:36 : PC REVIEW
 18/05/2022 22:05:04 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - LAST PM [RICE WAS 120.72
 18/05/2022 22:05:36 : PO APPROVED FOR \$120.72 BY HOLMAN ON 05/18/2022
 18/05/2022 22:05:36 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION
 18/05/2022 23:01:28 : S/A CALLING IN WITH UPDATE.....ADDEDF REPAIRS REQUIRED..... RE ISSUED PO FOR \$360.65 BT
 18/05/2022 23:06:55 : VDR REC REPLACEMENT OF ALL 6 SPARK PLUGS----- ADVISED ALL 6 SPARK PLUGS REPLACED SEPT 2021 @ 146 K----- DENIED ALL 6 SPARK PLUGS, ONLY REPLACE # 6 SPARK PLUG AND BOOT THAT IS CAUSING ISSUE-----SA
 18/05/2022 23:07:48 : PO APPROVED FOR \$360.65 BY HOLMAN ON 05/18/2022
 19/05/2022 17:08:52 : TaxExempt

94544524 94399552 05/14/2022 11:24 AM 05/14/2022 0 \$24.57 PAID 05/14/2022 3385130 SUNDRE CAR CARE CENTER (I)
 93999588 93865245 04/06/2022 2:00 PM 04/06/2022 0 \$31.50 PAID 04/06/2022 3385100 SUNDRE CAR CARE CENTER (I)
 Message ##### 01/31/2022 2:13 PM

93004339 92887172 01/31/2022 11:57 AM 01/31/2022 162105 0 \$2,606.48 PAID 02/02/2022 2220 DIRK'S AUTO & MARINE INC (I)
 31/01/2022 11:58:49 : Customer noted the check engine light is on - scanned for codes found code for O2 sensor. P0161 O2 sensor heater circuit (bank 2 sensor 2). Inspected O2 sensor and found wires rubbed on driveshaft. Will need to replace the sensor.
 31/01/2022 12:05:42 : Customer concern for abnormal tire wear and clunk in the front end. Technician verified concern and found the upper and lower ball joints are worn significantly. *DO NOT RECOMMEND DRIVING UNTIL REPAIRED.* Labor over lap between upper and l
 31/01/2022 12:28:53 : Oil change requested and required. Air filter, OK. Tire pressures, OK. Tire tread, Ok (6/32 tread measurement) Brake pads measurements: 8mm FRONT 3mm REAR. Will need rear brakes in the near future depending on driving etc.
 31/01/2022 14:13:03 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,021.55 INCLUDING PO (93004339)

31/01/2022 15:25:01 : CLIENT MESSAGE: ALL REPAIRS APPROVED.PLEASE HAVE THE VENDOR ALSO COMPLETE THE REAR BRAKE REPLACEMENT WHILE THE UNIT IS THERE.

31/01/2022 15:31:55 : PO APPROVED FOR \$2,021.55 BY ON 01/31/2022

31/01/2022 15:32:57 : SPOKE TO ALLISON.ADVISED APPROVED AND TO ADD REAR BRAKES.

31/01/2022 15:39:14 : Perform rear brake service - replace rear brake pads (@3mm) will measure rear rotors for minimum spec to determine if they can be machined.

02/02/2022 11:43:15 : Rear brake pads were at 3mm - advised to replace - measured rotor thickness - 24.4 mm with the minimum spec being 23mm. The amount of rust on the rotors meant after they were machined they would have been below minimum spec. Given the ty

02/02/2022 11:45:04 : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 8 MM RIGHT: 8 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM

02/02/2022 11:45:04 : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 24.4 MM RIGHT: 24 MM MIN. THK.: 23 MM

02/02/2022 11:46:44 : Remove and replace upper control arms and lower ball joints. Verify repair.

02/02/2022 11:47:44 : Replaced O2 sensor and test drove. Light did not return. * Note: being that the failure was physically the wire harness being rubbed on, secured the wiring harness away from all moving parts to prevent the issue from recurring.

02/02/2022 11:48:18 : Engine oil changed. Check over completed and all issues noted and repaired below.

02/02/2022 11:56:28 : opened in error - wont let me remove it. Sorry!

02/02/2022 12:13:18 : AS PER CLIENT'S NOTE REAR BRAKE REPLACEMENT IS APPROVED

02/02/2022 12:13:19 : PO APPROVED FOR \$2,606.48 BY ON 02/02/2022

02/02/2022 12:13:19 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION

02/02/2022 12:14:58 : VENDOR RECEIVED APPROVAL ON APC

02/02/2022 12:19:46 : TaxExempt

91951221	91851932	11/17/2021 1:00 PM	11/17/2021	155690		\$179.06	PAID	12/23/2021	0068413002	FOUNTAIN TIRE - GOODYEAR - #075 (N)
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17/11/2021 13:31:37 : OIL CHANGE AND AIR FILTER FOUND DIRTY/PLUGGED

17/11/2021 13:32:53 : PO APPROVED FOR \$179.06 BY ARI ON 11/17/2021

13/12/2021 16:17:16 : 0068413002

13/12/2021 16:17:31 : PD INV 68413002 GC 21333

90984413	90889797	09/19/2021 2:00 PM	09/19/2021	0		\$26.46	PAID	09/19/2021	3385277	SUNDRE CAR CARE CENTER (I)
90837006	90743178	09/08/2021 11:57 AM	09/08/2021	146352		\$1,182.72	PAID	09/16/2021	0065967973	GOODYEAR CANADA INC. (N)

08/09/2021 12:01:20 : OIL CHANGE, COMPLETE SERVICE ALBERTA INSPECTION, REPLACE AIR CABIN AIR FILTER, REPLACE ENGINE COOLANT, REPLACE FRONT AXLE LUBRICANT, REPLACE REAR AXLE LUBRICANT, REPLACE SPARK PLUGS, REPLACE TI

08/09/2021 13:02:30 : PO APPROVED FOR \$1,188.37 BY ARI ON 09/08/2021

15/09/2021 18:54:46 : PD INV 0065967973 GC 21256

15/09/2021 18:55:01 : 0065967973

90227840	90140187	07/21/2021 2:00 PM	07/21/2021	0		\$16.25	PAID	07/26/2021	6494724	BIG AL'S TRUCK & CAR WASH (I)
89805654	89721502	06/23/2021 3:53 PM	06/23/2021	138693 0		\$259.59	PAID	07/08/2021	000084399	HANNA CHRYSLER LTD (I)

23/06/2021 15:54:49 : Oil change, air filter and tire rotation

23/06/2021 15:55:43 : Humming noise while driving on highway, suspect u-joint or wheel bearing

23/06/2021 16:39:45 : Transmission oil filter change

25/06/2021 11:17:29 : Oil change

25/06/2021 11:29:10 : Tire rotation required

25/06/2021 11:30:20 : Transmission service, oil and filter

25/06/2021 11:42:08 : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 13 MONTHS.

25/06/2021 12:04:26 : APC REVIEW.ISSUED PO FOR \$ 259.59 + TAXES

25/06/2021 12:05:18 : 1E001006 - LOF (LUBE, OIL, & FILTER) - LABOR - MOVED LABOR TO LOF ATA CODE.

25/06/2021 12:05:31 : 45011001 - OIL FILTER - PRIMARY ENGINE - LABOR - MOVED THE LABOR TO THE LOF ATA CODE.

25/06/2021 12:06:00 : 27037002 - AUTOMATIC TRANSMISSION FLUID, (PER QUART / LITER) - PARTS - NOT DUE

25/06/2021 12:06:09 : 27036008 - FILTER - AUTO TRANS - PARTS - NOT DUE.

25/06/2021 12:06:25 : PO APPROVED FOR \$259.59 BY ARI ON 06/25/2021

25/06/2021 12:06:25 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION

25/06/2021 12:06:31 : 45011001 - OIL FILTER - PRIMARY ENGINE - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.

25/06/2021 13:10:22 : This PO is tax exempted due to Repair type is tax exempt and request submitted by Geoff

08/07/2021 10:41:40 : 000084399

15/07/2021 11:11:17 : F/A CALLING IN STATES HE WOULD LIKE THE TRANSMISSION SERVICE APPROVED AND PAID (HE KNOWS DRIVER APPROVED IT)..ADVISED THIS W/O IS CLOSED... OPENED A NEW EVENT

90090379	89721502	06/23/2021 12:00 AM	06/23/2021	138693 0		\$404.42	PAID	07/29/2021	000086332	HANNA CHRYSLER LTD (I)
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15/07/2021 11:12:27 : TRANSMISSION SERVICE APPROVED BY F/A

15/07/2021 11:14:17 : PO APPROVED FOR \$404.42 BY ON 07/15/2021

15/07/2021 11:16:44 : F/A CALLING IN STATES HE WOULD LIKE THE TRANSMISSION SERVICE APPROVED AND PAID (HE KNOWS DRIVER APPROVED IT)..ADVISED THIS W/O IS CLOSED... OPENED A NEW EVENT

19/07/2021 11:03:37 : This PO is tax exempted due to Repair type is tax exempt and request submitted

29/07/2021 11:11:15 : 000086332

89953881	89868897	06/20/2021 2:00 PM	06/20/2021	0		\$13.00	PAID	07/05/2021	6494707	BIG AL'S TRUCK & CAR WASH (I)
89263886	89183056	05/17/2021 12:09 PM	05/17/2021	132519 0		\$225.25	PAID	05/27/2021	000080226	HANNA CHRYSLER LTD (I)

17/05/2021 12:10:11 : Change oil and filter

17/05/2021 12:10:37 : Replace license plate bulbs

17/05/2021 12:40:30 : PC REVIEW VENDOR EMAIL SENT. TO:. SUBJECT: REPAIR AUTHORIZATION

17/05/2021 12:40:30 : PO APPROVED FOR \$225.25 BY ARI ON 05/17/2021

17/05/2021 13:54:20 : This PO is tax exempted due to Repair type is tax exempt and request submitted

27/05/2021 11:23:50 : 000080226

89521344	89439202	05/14/2021 2:00 PM	05/14/2021	0	\$22.25	PAID	06/03/2021	6416491	BIG AL'S TRUCK & CAR WASH (I)	
88178965	88102666	03/08/2021 4:44 PM	03/08/2021	123400	0	\$598.25	PAID	03/08/2021	RW14436	WESTERGARD MOTORS DRUMHELLER (I)
		08/03/2021 16:44:32 : CONCERN THAT THEY CANT GET THE TRUCK OVER 80 KM/H ----- TECHNICIAN NOTES: IDS TEST P0087 LOW FUEL PRESSURE MONITOR PIDS FOUND HIGH PRESSURE LOW COMANDING 400 PSI ONLY RUNNING AT ABOUT 100 RE								
		08/03/2021 16:47:24 : PO APPROVED FOR \$598.25 BY ARI ON 03/08/2021								
		08/03/2021 16:48:48 : TaxExempt								
87956643	87880589	02/22/2021 10:09 AM	02/22/2021	123028	0	\$320.00	PAID	02/22/2021	2021/214	ANCHOR GLASS (I)
		22/02/2021 10:10:04 : Windshield replacement								
		22/02/2021 10:11:24 : Windshield replacement								
		22/02/2021 10:14:51 : PO APPROVED FOR \$320.00 BY ARI ON 02/22/2021								
		22/02/2021 10:18:47 : TaxExempt								
87657182	87581312	01/06/2021 2:00 PM	01/06/2021	0	\$17.38	PAID	01/29/2021	6416446	BIG AL'S TRUCK & CAR WASH (I)	
Message	#####	11/16/2020 6:27 PM								
86664484	86591860	11/16/2020 5:34 PM	11/16/2020	117242	0	\$6,982.71	PAID	11/30/2020	RW13647	WESTERGARD MOTORS DRUMHELLER (I)
		16/11/2020 17:35:08 : CONCERN: CONCERN FOR WHEN IDLING THE COOLING FAN KICKS INTO HIGH GEAR ONCE YOU START DRIVING AFTER 10 MINS IT NORMALIZES UNTIL YOU STOP AGAIN THEN THE FAN STARTS TO GO AGAIN AND POSSIBLE COC								
		16/11/2020 17:36:56 : REPAIR OIL PAN LEAK								
		16/11/2020 17:37:06 : CONCERN FOR A RATTLE ON START UP								
		16/11/2020 17:43:20 : NOTE TO ARI ----- I DIDNT BOTHER ADDING EACH INDIVIDUAL PART IN (I CAN IF NEEDED) I JUST LUMP SUMMED EVERYTHING TOGETHER								
		16/11/2020 18:27:28 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$7,549.78 INCLUDING PO (86664484)								
		16/11/2020 18:30:29 : VDR PHONE STEADY BUSY								
		16/11/2020 18:30:52 : THE PO HAS BEEN UNVOIDED BY								
		17/11/2020 13:25:44 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$7,549.78, APPROVER:								
		17/11/2020 13:25:44 : AUTO_RESPONSE: VENDOR EMAILED								
		30/11/2020 14:11:28 : DRAINED THE COOLANT AND REMOVED THE TURBO TUBES AND AIR CLEANER/ COOLANT HOSES/ WINCH CABLES AND GRILL ASSEMBLY REMOVED THE WIRING HARNESS AND MOVED OUT OF THE WAY REMOVED THE COOLING								
		30/11/2020 14:11:59 : LIFTED ON HOIST AND REMOVED THE SKID PLATES FRONT CROSS MEMBER AND LOWERED THE FRONT DIFF. MOVED THE WIRING HARNESS OUT OF THE WAY. LOWERED THE SWAY BAR AND DRAINED THE OIL AND REMOVED								
		30/11/2020 14:12:23 : REMOVED THE ELECTRICAL WIRING OUT OF THE WAY AND REMOVED THE HIGH PRESSURE FUEL PUMP REMOVED THE INTAKE MAINIFOLD AND BOTH VALVE COVERS REMOVED ALL THE PULLIES/TENSIONERS AND BELTS. REM								
		30/11/2020 15:53:32 : ORIGINAL APPROVAL WAS FOR PARTS: \$1116.74 & LABOR \$1000.00 ---- NOTE: UPDATING PARTS PRICING AS IT IS NOW CHEAPER: ORIGINALLY QUOTED \$1116.74 ---- NOW ITS ONLY \$814.95								
		30/11/2020 15:58:43 : ORIGINAL APPROVAL WAS FOR PARTS: \$995.62 & LABOR \$3000.00 ---- NOTE: UPDATING PARTS PRICING AS IT IS NOW CHEAPER: ORIGINALLY QUOTED \$995.62 ---- NOW ITS ONLY \$730.34								
		30/11/2020 16:33:55 : APC REVIEW: VENDOR MADE CHANGES TO PO AMOUNTS. CAME IN \$1,437.42 APPROVED AND \$5,545.29 NOT APPROVED....PO REISSUED FOR \$6,982.71 BT LOWER THAN F/A APPROVED AMOUNT.								
		30/11/2020 16:39:26 : TaxExempt								
85595070	85523341	09/30/2020 12:00 PM	09/30/2020	110811	0	\$1,321.59	PAID	11/05/2020	0089099509	FOUNTAIN TIRE - GOODYEAR - #030 (N)
		30/09/2020 12:28:58 : 030SWO00096054, PO ISSUED FOR \$1305.59 BT.								
		30/09/2020 12:29:43 : IN FOR 4 NEW TIRES, GY WRANGLER DURATRAC PC #312052027, STATES PRESENT TIRES AT 4/32x4.								
		30/09/2020 12:33:34 : PO APPROVED FOR \$1,305.59 BY Ari tech limit ON 09/30/2020								
		03/11/2020 19:08:57 : 0089099509								
		03/11/2020 19:09:50 : PD INV 0089099509 GC 20293								
85640783	85569199	09/26/2020 2:00 PM	09/26/2020	0	\$10.71	PAID	10/01/2020	6416411	BIG AL'S TRUCK & CAR WASH (I)	
85345710	85275382	09/15/2020 5:16 PM	09/15/2020	108646	0	\$111.08	PAID	09/24/2020	000059730	HANNA CHRYSLER LTD (I)
		15/09/2020 17:17:37 : Oil change								
		15/09/2020 17:31:48 : PO APPROVED FOR \$111.08 BY ARI ON 09/15/2020								
		15/09/2020 17:31:48 : REVIEWED ON APC ISSUED PO \$ 111.08 BT								
		15/09/2020 17:31:49 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		15/09/2020 17:33:37 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - ADDED LINE TO TRIGGER LIGHT								
		15/09/2020 17:36:26 : This PO is tax exempted due to Repair type is tax exempt and request submitted								
		23/09/2020 12:39:08 : 000059730								
85075568	85007316	08/25/2020 12:47 PM	08/25/2020	105963	0	\$130.00	PAID	09/03/2020	000058135	HANNA CHRYSLER LTD (I)
		25/08/2020 12:48:12 : Vehicle inspected for upcoming safety.								
		25/08/2020 12:55:22 : Peace of mind inspection								
		25/08/2020 13:07:18 : PO APPROVED FOR \$130.00 BY ARI ON 08/25/2020								
		25/08/2020 13:07:18 : REVIEWED APC EVENT.....APPROVED FOR \$130								
		25/08/2020 13:07:18 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								
		25/08/2020 14:00:04 : This PO is tax exempted due to Repair type is tax exempt and request submitted								
		01/09/2020 11:49:10 : 000058135								
85172132	85103068	08/18/2020 2:00 PM	08/18/2020	0	\$15.71	PAID	09/01/2020	6416193	BIG AL'S TRUCK & CAR WASH (I)	
84143178	84078792	06/15/2020 2:00 PM	06/15/2020	0	\$25.48	PAID	06/17/2020	6416169	BIG AL'S TRUCK & CAR WASH (I)	
84083131	84018896	06/12/2020 3:12 PM	06/12/2020	98504	0	\$311.71	PAID	06/12/2020	224901	ASPEN FORD SALES LTD (I)
		12/06/2020 15:12:39 : OIL CHANGE INCLUDES TIRE ROTATION								
		12/06/2020 15:13:05 : FRONT BRAKES PADS WERE MAKING NOISE AND FOUND THEY ARE 2MM ON BOTH SIDES								
		12/06/2020 15:15:38 : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 2 MM RIGHT: 2 MM AXLE: 2 LEFT: 7 MM RIGHT: 7 MM								
		12/06/2020 15:37:02 : PO APPROVED FOR \$311.71 BY ARI ON 06/12/2020								
		12/06/2020 15:37:02 : VENDOR EMAIL SENT. TO: . SUBJECT: REPAIR AUTHORIZATION								

