

Maintenance

Vehicle No	Make	Model
4AB0 G17214	FORD	ESCAPE

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status
108995293	12/05/2024 12:48 PM	12/05/2024	199551		\$136.50	PAID
	05/12/2024 12:48:11 : Breakdown Location-5042 46 Street Olds,Alberta T4H 1A5 Canada;Driver with vehicle					
	05/12/2024 12:56:49 : Breakdown Location-5042 48 St, Olds, AB T4H 1H3, Canada;Driver with vehicle					
	05/12/2024 13:10:36 : Breakdown Location-5042 48 St, Olds, AB T4H 1H3, Canada;Driver with vehicle					
	05/12/2024 13:12:46 : PO APPROVED FOR \$136.50 BY HOLMAN ON 12/05/2024					
	05/12/2024 13:12:47 : Please don't edit PO. Please call if there are questions.					
	08/12/2024 12:42:01 : applicableTaxes Service					
108939330	12/02/2024 5:58 PM	12/02/2024	199551	0	\$198.40	PAID
	02/12/2024 17:58:26 : CLIENT DECLINED TRANSMISSION REPLACEMENT- HOWEVER DIAG					
	02/12/2024 17:58:59 : ERROR					
	02/12/2024 18:02:12 : 40001004 - ENGINE DIAGNOSIS - LABOR - 3 C'S MISSING 1 OR MORE					
	02/12/2024 18:02:17 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	02/12/2024 18:02:17 : WAITING FOR VENDOR NOTES					
	02/12/2024 18:03:29 : 40001004 - ENGINE DIAGNOSIS - LABOR - LOST ALL DRIVE, TRANS FA					
	02/12/2024 18:07:14 : PC REVIEW - NO AUDIT FAILURES - CLIENT DECLINED TRANS REPAI					
	02/12/2024 18:07:14 : PO APPROVED FOR \$194.51 BY HOLMAN ON 12/02/2024					
	02/12/2024 18:07:14 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	02/12/2024 18:07:16 : Vendor Notification: Vendor emailed for \$194.51					
	02/12/2024 18:12:19 : TaxExempt					
Message	11/28/2024 10:35 AM					
108873388	11/26/2024 5:00 PM	11/26/2024	199551		\$0.00	DECLINED
	26/11/2024 17:48:55 : VEHICLE WAS TOWED "LOST ALL DRIVE" "TRANSMISSION FAILUREC					
	26/11/2024 18:00:34 : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - PA					
	26/11/2024 18:00:41 : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES					
	26/11/2024 18:00:45 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	26/11/2024 18:00:45 : WAITING FOR VENDOR NOTES					
	26/11/2024 18:05:12 : VENDOR 006694CC YAR REMINDER SENT ON NOV/26/2024 18:05:12					
	27/11/2024 10:07:58 : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - PA					
	27/11/2024 10:14:32 : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - LA					
	27/11/2024 10:16:32 : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FO					
	27/11/2024 10:16:33 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	27/11/2024 10:16:53 : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - PA					
	27/11/2024 10:16:53 : NEEDS VENDORS ACHNOWLEDGEMENT					
	27/11/2024 10:19:37 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RE					
	29/11/2024 10:38:39 : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - PA					
	29/11/2024 10:38:39 : 40001004 - ENGINE DIAGNOSIS - LABOR - THIS LINE IS DECLINED BY					
	29/11/2024 10:38:39 : AUTO_RESPONSE: REJECTED BY CLIENT - \$10,577.34, APPROVER:					
	29/11/2024 10:38:40 : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - LA					
	29/11/2024 10:40:14 : VENDOR 006694CC YAR REMINDER SENT ON NOV/29/2024 10:40:14 T					
	30/11/2024 10:45:14 : VENDOR 006694CC YAR REMINDER SENT ON NOV/30/2024 10:45:14 T					
	01/12/2024 10:50:14 : VENDOR 006694CC YAR REMINDER SENT ON DEC/01/2024 10:50:14 T					
	02/12/2024 10:55:17 : VENDOR 006694CC YAR REMINDER SENT ON DEC/02/2024 10:55:17 T					
	02/12/2024 17:57:22 : PO has been voided by vendor(006694CC).					
108817011	11/22/2024 10:49 AM	11/22/2024	199551		\$174.50	PAID
	22/11/2024 10:49:15 : Breakdown Location-Range Rd 15, Bowden, AB T0M 0K0, Canada;Driver with vehicle					
	22/11/2024 10:49:15 : Shift Neutral: Yes Are tires intact and will roll: Yes Riders: 1 Equipment: Flat					
	22/11/2024 11:04:56 : PO APPROVED FOR \$248.00 BY HOLMAN ON 11/22/2024					

22/11/2024 11:04:57 : Please don't edit PO. Please call if there are questions.
 22/11/2024 11:28:16 : Breakdown Location-1531 Township Rd 322, Didsbury, AB T0M 0W0, Can
 22/11/2024 11:36:33 : PO APPROVED FOR \$174.50 BY HOLMAN ON 11/22/2024
 25/11/2024 10:09:02 : applicableTaxes Service

108976807	11/21/2024 2:00 AM	11/21/2024	0		\$9.79	PAID
108976774	11/07/2024 2:00 AM	11/07/2024	0		\$14.69	PAID
108476115	10/08/2024 2:00 AM	10/08/2024	195265		\$15.30	PAID
107885998	09/27/2024 12:53 PM	09/27/2024	194074	0	\$198.40	PAID

27/09/2024 12:53:38 : Install GPS tracker
 27/09/2024 12:55:03 : PO APPROVED FOR \$169.88 BY HOLMAN ON 09/27/2024
 27/09/2024 13:07:12 : PO APPROVED FOR \$194.51 BY HOLMAN ON 09/27/2024
 27/09/2024 13:07:36 : VehicleExempt

107629858	09/11/2024 2:00 AM	09/11/2024	192412		\$255.00	PAID
107579425	08/30/2024 2:00 AM	08/30/2024	191754		\$32.13	PAID

Message 08/13/2024 3:31 PM

107168790	08/13/2024 12:10 PM	08/13/2024	190097	0	\$1,866.86	PAID
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13/08/2024 12:11:32 : THE WORKS - GAS - INCLUDES M1 & TIRE ROTATION INSPECT BRAK
 13/08/2024 12:11:52 : FRONT BRAKE PADS AT 3MM REAR BRAKE PADS AT 4MM
 13/08/2024 12:12:03 : SINGLE LUGNUT REPLACEMENT AND AIR FILTER REPLACEMENT
 13/08/2024 15:21:48 : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 3 MM RIGHT: 3 MM
 13/08/2024 15:31:39 : HPC REVIEWED SENT FOR CLIENT AUTH
 13/08/2024 15:31:40 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN ST
 21/08/2024 16:50:40 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,830.24, APPROVER
 21/08/2024 16:50:40 : AUTO_RESPONSE: VENDOR EMAILED
 21/08/2024 17:23:59 : VehicleExempt

107579405	08/13/2024 2:00 AM	08/13/2024	190098		\$18.36	PAID
107007325	07/19/2024 2:00 AM	07/19/2024	0		\$29.07	PAID
105475172	04/23/2024 2:00 AM	04/23/2024	182725		\$16.07	PAID
105265699	04/16/2024 2:00 AM	04/16/2024	182159	0	\$536.22	PAID

16/04/2024 18:03:44 : oil change and tire rotation
 16/04/2024 18:12:59 : windshield replacement
 16/04/2024 18:19:58 : PO APPROVED FOR \$525.71 BY HOLMAN ON 04/16/2024
 16/04/2024 18:19:58 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 16/04/2024 18:23:40 : TaxExempt

105475153	04/09/2024 2:00 AM	04/09/2024	181590		\$14.54	PAID
105131149	04/08/2024 6:02 PM	04/08/2024	183000		\$365.00	VOID

08/04/2024 18:03:16 : WINDSHIELD REPLACEMENT
 08/04/2024 18:04:50 : PO APPROVED FOR \$450.00 BY HOLMAN ON 04/08/2024
 16/04/2024 17:47:40 : windshield replacement
 16/04/2024 17:49:57 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE AE
 16/04/2024 17:49:57 : PO pending acceptance from vendor for \$467.67
 16/04/2024 17:49:57 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
 16/04/2024 17:51:32 : Initial negotiation rejected by supplier. Please review parts pricing and labo
 16/04/2024 17:57:57 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - DECLIN
 16/04/2024 18:01:53 : PO has been voided by vendor(006694CC).

105475124	03/31/2024 2:00 AM	03/31/2024	180184		\$19.89	PAID
104092478	01/30/2024 2:00 AM	01/30/2024	176791		\$7.65	PAID
103395543	12/15/2023 10:02 AM	12/15/2023	173413	0	\$114.14	PAID

15/12/2023 10:02:26 : maintenance lofr
 15/12/2023 10:08:42 : PC REVIEW: APPROVED FOR SERVICE
 15/12/2023 10:08:43 : PO APPROVED FOR \$111.90 BY HOLMAN ON 12/15/2023
 15/12/2023 10:08:43 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
 15/12/2023 11:19:46 : TaxExempt

100766445	07/10/2023 12:54 PM	07/10/2023	164078	0	\$114.41	PAID
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10/07/2023 12:54:53 : change oil and rotate tires
10/07/2023 12:57:39 : PO APPROVED FOR \$114.41 BY HOLMAN ON 07/10/2023
10/07/2023 12:58:29 : TaxExempt

99169243	03/29/2023 3:00 PM	03/29/2023	155856		\$1,036.46	PAID
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29/03/2023 15:34:52 : RR TIRE MULTIPLE PUNCTURES// ALL TIRES @ 5/32S REC RPLCING
29/03/2023 15:38:45 : PO APPROVED FOR \$1,062.62 BY HOLMAN ON 03/29/2023
30/03/2023 10:50:23 : IV JOSE CLD TO UPDATE - ISSUED FOR 1119.98 BT
30/03/2023 10:50:49 : IV STATES FOUND 6 MORE LUGNUTS THAT ARE SWOLLEN
30/03/2023 10:51:05 : PO APPROVED FOR \$1,119.98 BY HOLMAN ON 03/30/2023
10/04/2023 16:05:47 : 09306121
10/04/2023 16:07:38 : MT23094 - PAID INV#09306121

99162856	03/29/2023 11:49 AM	03/29/2023	155853	0	\$120.23	PAID
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29/03/2023 11:49:46 : PO APPROVED FOR \$114.50 BY HOLMAN ON 03/29/2023
29/03/2023 11:59:33 : Breakdown Location-4920 51 St, Red Deer, AB T4N 6K8, Canada;Driver w
29/03/2023 12:10:55 : Breakdown Location-4920 51 St, Red Deer, AB T4N 6K8, Canada;Driver w
29/03/2023 12:11:12 : Breakdown Location-4920 51 St, Red Deer, AB T4N 6K8, Canada;Driver w
29/03/2023 15:00:31 : RSFU, I CALLED TRXNOW, COMPLETED. CLOSED RSFU.
Message 03/23/2023 4:53 PM

99067993	03/23/2023 3:25 PM	03/23/2023	155335	0	\$2,718.86	PAID
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23/03/2023 15:26:22 : CHECK AND ADVISE FOR OIL LEAKING UNDER VEHICLE- INTITALLUY
23/03/2023 15:39:54 : 27002002 - TORQUE CONVERTER TO PUMP SEAL - AUTO TRANS - LA
23/03/2023 15:40:00 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START /
23/03/2023 15:40:00 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
23/03/2023 15:40:42 : HPC REVIEW,, ADJ FORM 16 TO 14 HRS,, SAVES \$317.76
23/03/2023 15:41:25 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL RESTAF
23/03/2023 15:41:26 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
23/03/2023 15:41:34 : PO IS PENDING FA INFORMATION
23/03/2023 15:41:35 : 27002002 - TORQUE CONVERTER TO PUMP SEAL - AUTO TRANS - PA
23/03/2023 15:47:00 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RE
23/03/2023 16:35:23 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,558.87, APPROVER:
23/03/2023 16:35:23 : AUTO_RESPONSE: VENDOR EMAILED
23/03/2023 16:37:56 : MOUNT AND BALANCE 4 TIRES- CUSTOMER ASKED FOR ROTATION `
23/03/2023 16:40:49 : MOUNT AND BALANCE 4 TIRES. LF IS 7/32. LR IS 6/32. RF 5/32 AND RI
23/03/2023 16:48:48 : 17001A05 - TIRE MOUNT & DISMOUNT - PREVENTIVE MAINT. - ARE YC
23/03/2023 16:48:52 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
23/03/2023 16:48:52 : WAITING FOR VENDOR NOTES
23/03/2023 16:50:03 : 17001A05 - TIRE MOUNT & DISMOUNT - PREVENTIVE MAINT. - FOR B/
23/03/2023 16:53:31 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RE
23/03/2023 17:43:43 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,718.86, APPROVER:
23/03/2023 17:43:43 : AUTO_RESPONSE: VENDOR EMAILED
23/03/2023 17:48:47 : TaxExempt
Message 03/22/2023 4:56 PM

99050412	03/22/2023 4:00 PM	03/22/2023	155335		\$204.83	VOID
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22/03/2023 16:51:28 : REPLACE LEAKING REAR MAIN SEAL
22/03/2023 16:52:00 : INSPECT FOR OIL LEAK UNDER VEHICLE- FOUND REAR MAIN SEAL 1
22/03/2023 16:56:48 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN ST
22/03/2023 16:57:07 : PO IS PENDING FA INFORMATION
23/03/2023 15:23:31 : PO has been voided by vendor(006694CC).

98979833	03/17/2023 5:00 PM	03/17/2023	154805	0	\$169.32	PAID
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17/03/2023 17:06:12 : change oil
17/03/2023 17:12:51 : PO APPROVED FOR \$169.32 BY HOLMAN ON 03/17/2023
17/03/2023 17:12:51 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
17/03/2023 17:28:49 : TaxExempt

97521153	12/05/2022 8:08 PM	12/05/2022	146665	0	\$464.86	PAID
	05/12/2022 20:08:39 : replace rear brakes, replace brake pads and machine rotors					
	05/12/2022 20:12:37 : PO APPROVED FOR \$464.86 BY HOLMAN ON 12/05/2022					
	05/12/2022 20:13:42 : TaxExempt					
97488357	12/02/2022 12:50 PM	12/02/2022	146639	0	\$577.26	PAID
	02/12/2022 12:50:40 : lube oil and filter					
	02/12/2022 12:52:58 : replace windshield					
	02/12/2022 13:05:06 : PC TECH REVIEW					
	02/12/2022 13:07:02 : PO APPROVED FOR \$577.26 BY HOLMAN ON 12/02/2022					
	02/12/2022 13:07:02 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	02/12/2022 13:21:12 : TaxExempt					
96491777	09/22/2022 2:00 PM	09/22/2022	138870	0	\$113.33	PAID
	22/09/2022 16:48:22 : cahnge engine oil and filter					
	22/09/2022 16:58:04 : PO APPROVED FOR \$113.33 BY HOLMAN ON 09/22/2022					
	22/09/2022 16:58:04 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	22/09/2022 17:38:14 : TaxExempt					
95655408	07/25/2022 2:49 PM	07/25/2022	131975	0	\$106.70	PAID
	25/07/2022 14:50:05 : LOFR					
	25/07/2022 14:51:32 : PO APPROVED FOR \$106.70 BY HOLMAN ON 07/25/2022					
	25/07/2022 15:30:45 : TaxExempt					
91613875	10/25/2021 2:16 PM	10/25/2021	130241	0	\$126.00	PAID
	25/10/2021 14:17:14 : This unit came in for winter tire changeover.The summer tires have gone b					
	25/10/2021 14:17:37 : PO APPROVED FOR \$126.00 BY ARI ON 10/25/2021					
	25/10/2021 14:17:57 : TaxExempt					
89583896	06/08/2021 4:16 PM	06/08/2021	127148	0	\$345.00	PAID
	08/06/2021 16:16:43 : WINDSHIELD CRACKED, REPLACED WITH DW02216 GTN. WIPER TOI					
	08/06/2021 16:17:51 : PO APPROVED FOR \$345.00 BY ARI ON 06/08/2021					
	27/06/2021 13:51:25 : TaxExempt					
89565617	06/07/2021 4:21 PM	06/07/2021	127107	0	\$126.00	PAID
	07/06/2021 16:21:51 : seasonal changeover new nuts next time, last season for summers all are :					
	07/06/2021 16:22:24 : PO APPROVED FOR \$126.00 BY ARI ON 06/07/2021					
	07/06/2021 16:22:50 : TaxExempt					
89557100	06/07/2021 11:19 AM	06/07/2021	127111	0	\$63.99	PAID
	07/06/2021 11:22:25 : oil change					
	07/06/2021 11:51:58 : PC ASSIST ... NEW \$ 63.99 ..					
	07/06/2021 11:52:07 : PO APPROVED FOR \$63.99 BY ARI ON 06/07/2021					
	07/06/2021 11:52:08 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	06/07/2021 19:57:34 : TaxExempt					
87836644	02/11/2021 12:34 PM	02/11/2021	117919	0	\$531.55	PAID
	11/02/2021 12:34:55 : DROPPED OFF FOR OIL CHANGE, RECALL AND EXTENDED CRANK C					
	11/02/2021 13:06:10 : 33003005 - SPARK PLUG - LABOR - CLIENT IS FOLLOW OEM RECOMM					
	11/02/2021 13:06:10 : 33003005 - SPARK PLUG - PARTS - CLIENT IS FOLLOW OEM RECOMM					
	11/02/2021 13:08:42 : 32001001 - BATTERY - PARTS - YOUR NOTES STATES : DRV COMPLAI					
	11/02/2021 13:11:20 : PC REVIEWSAVINGS \$ 289.88 BTX					
	11/02/2021 13:11:44 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	11/02/2021 13:11:44 : WAITING FOR VENDOR NOTES					
	11/02/2021 13:18:54 : 32001001 - BATTERY - PARTS - BATTERYTESTED 318/760CCA AND A1					
	11/02/2021 13:36:40 : 32001001 - BATTERY - PARTS - PLEASE DOCUMENT NEW BATTERY II					
	11/02/2021 13:36:56 : APC REVIEW.					
	11/02/2021 13:37:00 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	11/02/2021 13:37:00 : WAITING FOR VENDOR NOTES					
	11/02/2021 13:55:05 : 32001001 - BATTERY - PARTS - MOTORCRAFT FORD BATTERY, 760CC					
	11/02/2021 14:14:34 : APC REVIEW:CALLED VENDOR ABOUT CAUSE OF EXTENDED CRANK					
	11/02/2021 14:14:36 : PO APPROVED FOR \$531.55 BY ARI ON 02/11/2021					
	11/02/2021 14:14:36 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					

	11/02/2021 15:45:53 : TaxExempt					
86244015	10/23/2020 4:04 PM	10/23/2020	112841	0	\$126.00	PAID
	23/10/2020 16:05:00 : unit came in for seasonal changeover off tires with driver 225 65r 17 miche					
	23/10/2020 16:05:20 : PO APPROVED FOR \$126.00 BY ARI ON 10/23/2020					
	23/10/2020 16:05:35 : TaxExempt					
84494767	07/16/2020 12:33 PM	07/16/2020	108267	0	\$119.14	PAID
	16/07/2020 12:34:55 : oil change					
	16/07/2020 12:41:35 : PO APPROVED FOR \$119.14 BY ARI ON 07/16/2020					
	24/07/2020 09:47:24 : TaxExempt					
83705002	05/16/2020 6:33 PM	05/16/2020	102744	0	\$126.00	PAID
	16/05/2020 18:34:10 : unit came in for a changeover and balance store did not record off tire mak					
	16/05/2020 18:34:32 : PO APPROVED FOR \$126.00 BY ARI ON 05/16/2020					
	16/05/2020 18:34:55 : TaxExempt					
82890681	03/18/2020 12:53 PM	03/18/2020	98050	0	\$449.64	PAID
	18/03/2020 13:07:12 : TRANSMISSION FLUID VERY DIRTY, WAS RECOMMENDED LAST SER					
	18/03/2020 13:26:06 : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) -					
	18/03/2020 13:26:06 : PO pending acceptance from vendor for \$449.64					
	18/03/2020 13:26:06 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	18/03/2020 15:10:35 : TaxExempt					
81284648	12/04/2019 5:15 PM	11/18/2019	0		\$9.97	PAID
81284228	12/04/2019 4:53 PM	12/04/2019	90702		\$92.76	PAID
	04/12/2019 16:54:37 : customer came in for oil change, noticed PTU leaking badly (warranty) and					
	04/12/2019 16:58:40 : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) -					
	04/12/2019 16:59:34 : PO APPROVED FOR \$92.76 BY ARI ON 12/04/2019					
	04/12/2019 16:59:34 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION					
	04/12/2019 17:43:09 : TaxExempt					
80832301	11/06/2019 1:12 PM	10/08/2019	0		\$16.95	PAID
80367731	10/07/2019 3:00 PM	10/07/2019	83865		\$1,043.03	PAID
	07/10/2019 15:25:46 : DVR REQ WINTER TIRES - DVR WILL TAKE SUMMERS					
	07/10/2019 15:27:17 : PO APPROVED FOR \$977.36 BY ARI ON 10/07/2019					
	26/11/2019 08:50:30 : PD INV 6493284941 TF 19312					
	26/11/2019 08:50:34 : 6493284941					
80143322	09/23/2019 1:05 PM	09/23/2019	81968		\$72.94	PAID
	23/09/2019 13:05:26 : oil change					
	23/09/2019 13:05:40 : PO APPROVED FOR \$72.94 BY ARI ON 09/23/2019					
	23/09/2019 13:19:58 : TaxExempt					
78815691	06/27/2019 12:59 PM	06/27/2019	72834		\$72.94	PAID
	27/06/2019 12:59:24 : oil change					
	27/06/2019 12:59:36 : PO APPROVED FOR \$72.94 BY ARI ON 06/27/2019					
	27/06/2019 12:59:56 : TaxExempt					
78442321	06/03/2019 2:20 PM	05/22/2019	0		\$7.98	PAID
76551563	02/11/2019 5:22 PM	02/11/2019	63533		\$128.09	PAID
	11/02/2019 17:22:42 : oil change and wiper blades					
	11/02/2019 17:23:14 : PO APPROVED FOR \$128.09 BY ARI ON 02/11/2019					
	11/02/2019 17:36:39 : TaxExempt					
75387019	11/29/2018 4:55 PM	11/29/2018	56266		\$120.00	PAID
	29/11/2018 16:55:41 : Order Date: Oct 19 2018came in for a seasonal changeover/balancetake o					
	29/11/2018 16:56:07 : PO APPROVED FOR \$120.00 BY ARI ON 11/29/2018					
	29/11/2018 16:56:50 : TaxExempt					
75234143	11/19/2018 4:00 PM	11/19/2018	57338		\$104.99	PAID
	19/11/2018 16:00:18 : oil change and air filter					
	19/11/2018 16:00:54 : PO APPROVED FOR \$104.99 BY ARI ON 11/19/2018					
	19/11/2018 16:09:12 : TaxExempt					
73942898	08/27/2018 5:08 PM	08/27/2018	49384		\$299.00	PAID
	27/08/2018 17:08:28 : Windshield					

27/08/2018 17:26:17 : APC REVIEWED.

27/08/2018 17:26:19 : PO APPROVED FOR \$299.00 BY ARI ON 08/27/2018

27/08/2018 17:26:19 : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION

28/08/2018 17:04:45 : TaxExempt

73868182	08/22/2018 12:15 PM	08/22/2018	49384	\$299.00	PAID
22/08/2018 12:16:51 : Cracked front windshield. This is an out of stock item we are purchasing fr					
22/08/2018 12:21:11 : PO APPROVED FOR \$299.00 BY ARI ON 08/22/2018					
22/08/2018 12:34:10 : TaxExempt					
13/12/2018 13:25:53 : FT 18267410 -- K. GLOD -- BILLING ISSUE -- DUPLICATE CHARGE					
13/12/2018 13:26:15 : CREDIT CHQ 13307 FOR 290.03 REC'D FROM VENDOR -- WILL BE APF					
73675556	08/09/2018 10:40 AM	08/09/2018	47320	\$168.48	PAID
09/08/2018 10:41:22 : oil change, cabin filter and rotate tires					
09/08/2018 10:42:12 : PO APPROVED FOR \$168.48 BY ARI ON 08/09/2018					
09/08/2018 10:59:50 : TaxExempt					
72572148	06/01/2018 3:19 PM	05/25/2018	39627	\$120.00	PAID
01/06/2018 15:19:50 : Seasonal tire changeover					
01/06/2018 15:20:37 : PO APPROVED FOR \$120.00 BY ARI ON 06/01/2018					
01/06/2018 15:33:12 : TaxExempt					
72337823	05/17/2018 11:58 AM	05/17/2018	35977	\$72.94	PAID
17/05/2018 11:58:23 : oil change					
17/05/2018 11:58:42 : PO APPROVED FOR \$72.94 BY ARI ON 05/17/2018					
17/05/2018 11:59:02 : TaxExempt					
71492764	03/22/2018 4:31 PM	03/22/2018	27498	\$87.14	PAID
22/03/2018 16:31:29 : PO APPROVED FOR \$87.14 BY ARI ON 03/22/2018					
22/03/2018 16:39:45 : TaxExempt					
69973743	12/21/2017 2:04 PM	12/21/2017	19382	\$72.94	PAID
21/12/2017 14:05:11 : PO APPROVED FOR \$72.94 BY ARI ON 12/21/2017					
21/12/2017 14:05:32 : TaxExempt					
68706288	10/04/2017 10:00 AM	10/04/2017	11891	\$1,044.24	PAID
04/10/2017 10:36:18 : DRIVER REQUEST SNOW TIRES... NOKIAN HAKKA R2 P235/55R17					
04/10/2017 10:43:11 : CALLED FA --- FA WILL CALL BACK WITH DECISION					
04/10/2017 11:01:32 : FA CORENA RABICK CALLING TO APPROVE TIRES CALLED VDR ISSUE					
04/10/2017 11:01:42 : PO APPROVED FOR \$1,044.24 BY(S) ON 10/04/2017					
01/11/2017 11:55:57 : KT 097137894					
68565824	09/25/2017 5:00 PM	09/25/2017	10887	\$62.29	PAID
25/09/2017 17:11:07 : WO # 211967 ISSUED PO AND PAID \$62.29 CLIENT TAX EXEDMPT					
25/09/2017 17:11:13 : LOF....					
25/09/2017 17:11:57 : PO APPROVED FOR \$62.29 BY ARI ON 09/25/2017					

Process Date	Invoice #
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12/08/2024 0009052260
 with vehicle-Yes;Service Type-T
 ehicle-Yes;Service Weight-Tow;T
 ehicle-Yes;Service Weight-Tow;T

12/02/2024 158652
 IS STILL OWED.

. DRIVER COMPLAINT - CAUSE

FAILURE. CONFIRMED ISSUEDR
 R ON PREVIOUS PO - MD REQ

CONFIRMED ISSUEDROVE INTC
 .RTS - IS THIS A NEW, REMAN,

.RTS - THIS IS A NEW UNIT- CC
 BOR - AS PER MITCHELL THE
 R APPROVAL FROM VENDOR.

.RTS - RELATED LINE NEEDS \

ESTARTED, REQUESTED AMOI
 .RTS - THIS LINE IS DECLINED
 THE CLIENT

BOR - THIS LINE IS DECLINED
 'O
 'O
 'O
 'O

11/25/2024 0009026951
 with vehicle-Yes;Service Type-Tc
 tbed

ada;Driver with vehicle-Yes;Serv

12/04/2024	01356
12/04/2024	01355
11/01/2024	01301
09/27/2024	157448

09/11/2024	01215
09/09/2024	01201

08/21/2024	156478
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ES/VRC INSPECTION AND RES

AXLE: 2 LEFT: 4 MM RIG

TARTED, REQUESTED AMOUN

09/09/2024	01200
08/02/2024	01016
04/29/2024	01003
04/16/2024	153956

04/29/2024	01002
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3OVE ADJUSTMENT(S) HAVE B

r time(s) accordingly.

VED, LOF IS NOT DUE UNTIL 18

04/29/2024	01001
02/01/2024	00803
12/15/2023	151732

07/10/2023	148556
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04/13/2023 09306121
3 4 TIRES// 235/55R17 MICHELI

03/30/2023 0007922418

with vehicle-Yes;Service Weight-L
with vehicle-Yes;Service Weight-L
with vehicle-Yes;Service Weight-L

03/23/2023 146465
' THOUGHT TO BE REAR MAIN
BOR - CAN YOU DO 14 HOURS
AFTER VENDOR?S ACKNOWLI

RT AFTER VENDOR?S ACKNOV

RTS - RELATED LINE NEEDS \
ESTARTED, REQUESTED AMOI

TO BE DONE HOWEVER TIRES
R 4/32- TALLER ONES ARE UP
DU INSTALLING CLIENT SUPPL

ALANCE AND ROTATION
ESTARTED, REQUESTED AMOI

TO BE LEAKING
TARTED, REQUESTED AMOUN'

03/17/2023 146396

12/05/2022 144630

12/02/2022 144589

09/22/2022 143193

07/25/2022 650614

10/25/2021 097175500

ack with the client and the store c

06/27/2021 I-700-18926

RN DUE TO DAMAGE, NEED RI

06/07/2021 097172763

at 4 32nds 235 55r 17mich. winte

07/06/2021 6502-7445

02/11/2021 290373

:ONCERN (BATTERY DIAGNOS
/ FOR THIS SERVICE . NOT DU
/ FOR THIS SERVICE . NOT DU
NT IIS EXTENDED CRANK . WH

Γ 11.28V

NFO; BRAND, MODEL, AND WA

CA 5 YRS UNLIMITED

←--SPOKE WITH BRENDAN--ST

10/23/2020 097167699
lin came off 4 32nds in front and

07/24/2020 6502-3693

05/16/2020 097163229
e or tread depths take offs have

03/18/2020 276144
.VICE.
AUTO TRANS - PREVENTIVE M

12/04/2019 0484
12/04/2019 269809
transmission fluid extremely dar
AUTO TRANS - PREVENTIVE M

11/06/2019 0450
11/28/2019 6493284941

09/23/2019 5124748

06/27/2019 5123421

06/03/2019 0326
02/11/2019 5121672

11/29/2018 097148983
ffs have gone back with the drive

11/19/2018 5120495

08/28/2018 I-700-14469

08/22/2018 1427960

om a supplier.

PLIED TO CLIENT -- 299.00

08/09/2018 5118867

06/01/2018 097144482

05/17/2018 5117549

03/22/2018 5116756

12/21/2017 5115636

11/09/2017 097137894

ED PO FOR \$1044.24 BTWO # C

09/25/2017 211967

Vendor

TRXNOW (N)

ow;Service Weight-Light Duty;Tow to Destination-5042 48 Street Olds,Alberta,Canada T4H 1H3;Tow Distance-1.00
Tow to Destination-5030 50 St, Olds, AB T4H 1S1, Canada;Tow Distance-1.00;High priority reasons: Fleet Driver wi
Tow to Destination-5030 50 St, Olds, AB T4H 1S1, Canada;Tow Distance-0.40;High priority reasons: Fleet Driver wi

CAM CLARK FORD (I)

3, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)PLEASE IN

OVE INTO SHOP AND TRANSMISSION STARTED MAKING A SKLIGHT SHINING NOISESCANNED FOR CODE
UEST DIAG TIME ONLY - APPROVED

CAM CLARK FORD (I)

SHOP AND TRANSMISSION STARTED MAKING A SKLIGHT SHINING NOISESCANNED FOR CODES AND FO
OR OVERHAUL? NEED WARRANTY INFO ALSO WILL YOU ACCEPT HOLMAN UNIT?

OMES WITH 2 YEARS UNLIMITED KM WARRANTY. WE WOULD ACCEPT A HOLMAN UNIT YES, HOWEVER V
BOOK TIME TO REPLACE THE TRANS AND PROGRAM IS 12.5

CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR ACKNOWLEDGES ON THE ADJUSTMEN

/ENDOR ACKNOWLEDGMENT.

UNT \$10,577.34 INCLUDING PO (108873388)

BY THE CLIENT

BY THE CLIENT

TRXNOW (N)

ow;Service Weight-Light Duty;Tow to Destination-5042 48 St, Olds, AB T4H 1H3, Canada;Tow Distance-22.70;High

ice Weight-Tow;Tow to Destination-5042 48 St, Olds, AB T4H 1H3, Canada;Tow Distance-8.00;High priority reason

2A CAR WASH (I)
2A CAR WASH (I)
2A CAR WASH (I)
CAM CLARK FORD (I)

2A CAR WASH (I)
2A CAR WASH (I)

CAM CLARK FORD (I)
3SET OIL MINDER. COMPLETE MAINTENANCE 2 PACKAGE. LOF MULTI-POINT INSPECTION. BATTERY TEST

HT: 4 MM

T \$1,830.24 INCLUDING PO (107168790)

2A CAR WASH (I)
2A CAR WASH (I)
2A CAR WASH (I)
CAM CLARK FORD (I)

2A CAR WASH (I)
CAM CLARK FORD (I)

BEEN MADE TO THIS PO.

35,413K OR 07/20/2024

2A CAR WASH (I)
2A CAR WASH (I)
CAM CLARK FORD (I)

CAM CLARK FORD (I)

KAL TIRE (N)

N XICE//4 LUG NUTS SWOLLEN, IV NEEDS TO EXTRACT LUG NUTS REC RPLCING 4 LUG NUTS

TRXNOW (N)

.ight Duty;High priority reasons: null

.ight Duty;High priority reasons: null

.ight Duty;High priority reasons: null

CAM CLARK FORD (I)

BUT UPON FURTHER INVESTIGATION, FOUND TO BE TORQUE CONVERTER SEAL

};?

EDGEMENT ON THE ADJUSTMENT/REJECTION, REQUESTED AMOUNT \$2,558.87 INCLUDING PO (99067993

WLEDGEMENT ON THE ADJUSTMENT/REJECTION, REQUESTED AMOUNT \$2,558.87 INCLUDING PO (99067

/ENDOR ACKNOWLEDGMENT.

UNT \$2,558.87 INCLUDING PO (99067993)

3 MEASURING

FRONT BUT SIDE TO SIDE IS OFF- TECH RECCOMENDING PUTTING HIGHER TREADS UP FRONT AND LOI
.IED TIRES ?? OR IS THIS FOR BALANCE AND ROTATION ??

UNT \$2,718.86 INCLUDING PO (99067993)

CAM CLARK FORD (I)

T \$2,901.16 INCLUDING PO (99050412)

CAM CLARK FORD (I)

CAM CLARK FORD (I)

CAM CLARK FORD (I)

CAM CLARK FORD (I)

CAM CLARK FORD SALES (2012)LTD (I)

KAL TIRE (N)
did not record the tread depths.

WINDSHIELD SURGEONS (I)
REPLACING

KAL TIRE (N)
tires are at 8 32nds

MINIT LUBE GCOC (I)

MGM FORD LINCOLN SALES LTD (I)
CHECKS WEAK VOLTAGE AND CCA), ALSO RECOMMEND AIR FILTER AND CABIN FILTER (BOTH DIRTY) AND REPLACE UNTIL 160 000KM UNLESS THEY ARE FAILING.
REPLACE UNTIL 160 000KM UNLESS THEY ARE FAILING.
WHEN A BATTERY FAILED YOU DONT HAVE "EXTENDED" CRANK TIME ..PLEASE MAKE SURE YOU HAVE THE

WARRANTY COVERAGE.

STATED THAT THEY DID NOT ENCOUNTER ANY EXTENDED CRANK BUT THE BATTERY IS NOT HOLDING A C

KAL TIRE (N)
5 32nds in the rear.

MINIT LUBE GCOC (I)

KAL TIRE (N)
gone with driver

MGM FORD LINCOLN SALES LTD (I)

MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

JUMBO CAR WASH (I)
MGM FORD LINCOLN SALES LTD (I)
k
MAINT. - DECLINED. NOT REQUIRED.

JUMBO CAR WASH (I)
KAL TIRE - BRIDGESTONE (N)

MINIT LUBE (I)

MINIT LUBE (I)

JUMBO CAR WASH (I)
MINIT LUBE (I)

KAL TIRE (N)
:r

MINIT LUBE (I)

WINDSHIELD SURGEONS (I)

WINDSHIELD SURGEONS (I)

MINIT LUBE (I)

KAL TIRE (N)

MINIT LUBE (I)

MINIT LUBE (I)

MINIT LUBE (I)

KAL TIRE (N)

097137894

MGM FORD LINCOLN SALES LTD (I)

