

Maintenance

Vehicle No	Make	Model
4AB0 G75322	FORD	F-250

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
114174211	09/22/2025 3:28 PM	09/22/2025	159082	0	\$275.40	PAID	09/23/2025
	09/22/2025 03:29 PM : Uninstall radio, antenna and all associated wiring and hardware, Equipment to return						
	09/22/2025 03:29 PM : 52003001 - RADIO - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO						
	09/22/2025 03:29 PM : PO pending acceptance from vendor for \$180.00						
	09/22/2025 03:29 PM : VENDOR EMAIL SUBJECT: REPAIR AUTHORIZATION						
	09/22/2025 03:30 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) a						
	09/22/2025 03:38 PM : PC REVIEW: APPROVED						
	09/22/2025 03:39 PM : PO APPROVED FOR \$270.00 BY HOLMAN ON 09/22/2025						
	09/22/2025 03:39 PM : VENDOR EMAIL SUBJECT: REPAIR AUTHORIZATION						
	09/23/2025 11:59 AM : VehicleExempt						
Message	06/18/2025 2:58 PM						
112433887	06/11/2025 7:10 PM	06/11/2025	158216	0	\$5,311.29	PAID	06/18/2025
	06/11/2025 07:11 PM : CLIENT INDICATES OIL CHANGE NOT REQUIRED. SEMI ANNUAL INSPECTION F						
	06/11/2025 07:12 PM : CK FOR REASON WHY CK ENGINE LIGHT IS ON. DIAG REQUIRED						
	06/11/2025 07:19 PM : PO APPROVED FOR \$536.13 BY HOLMAN ON 06/11/2025						
	06/13/2025 08:47 AM : PERFORMED PEACE OF MIND INSPECTION, ROAD TESTED VEHICLE AND FO						
	06/13/2025 08:47 AM : CUSTOMER CONCERN OF CHECK ENGINE LIGHT ILLUMINATED, VERIFIED CU						
	06/13/2025 10:59 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, F						
	06/13/2025 12:29 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,001.47, APPROVER:						
	06/13/2025 12:29 PM : AUTO_RESPONSE: VENDOR EMAILED						
	06/17/2025 11:41 AM : ROTATIONAL NOISE TRACED TO LEFT FRT WHEEL HUB AND BEARING. NO LA						
	06/17/2025 11:42 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED						
	06/17/2025 01:15 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,896.78, APPROVER:						
	06/17/2025 01:15 PM : AUTO_RESPONSE: VENDOR EMAILED						
	06/17/2025 01:20 PM : LIANE CALLING IN TO REMOVE LINE 1.13 ... NPO NEEDED						
	06/18/2025 02:23 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED						
	06/18/2025 02:58 PM : PC REVIEW VENDOR CALLING TO GET DETAIL REAPPROVED ORIGINAL HAI						
	06/18/2025 02:58 PM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATIO						
	06/18/2025 02:58 PM : Client authorization has been canceled because this PO is no longer over your autho						
	06/18/2025 04:43 PM : TaxExempt						
Message	07/11/2024 5:59 PM						
106642092	07/11/2024 11:31 AM	07/11/2024	155000	0	\$2,985.94	PAID	07/22/2024
	07/11/2024 11:33 AM : OIL CHANGE+REAR DIFFERENTIAL SERVICE+ MECHANICAL INSPECTION+ CO						
	07/11/2024 11:37 AM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TR						
	07/11/2024 11:37 AM : 42011001 - COOLANT SERVICE - LABOR - THIS ITEM IS NOT DUE FOR SERVICE						
	07/11/2024 11:37 AM : 42011001 - COOLANT SERVICE - PARTS - THIS ITEM IS NOT DUE FOR SERVICE						
	07/11/2024 11:42 AM : 33003005 - SPARK PLUG - LABOR - SPARK PLUGS WERE REPLACED AT 147,70						
	07/11/2024 11:42 AM : 33003005 - SPARK PLUG - PARTS - SPARK PLUGS WERE REPLACED AT 147,70						
	07/11/2024 11:45 AM : *** (PC REVIEW) *** - SEE DETAILED VENDOR JOB NOTES - AUTH. TOTAL -- \$99						
	07/11/2024 11:45 AM : PO APPROVED FOR \$997.17 BY HOLMAN ON 07/11/2024						
	07/11/2024 11:45 AM : VENDOR EMAIL SENT. . SUBJECT: REPAIR AUTHORIZATION						
	07/11/2024 11:45 AM : Vendor Notification: Vendor emailed: ;for \$997.17						
	07/11/2024 05:28 PM : 110 PERFORM PEACE OF MIND INSPECTION, CHECK FLUIDS,FILTERS, HOSES						
	07/11/2024 05:34 PM : 15004010 - DRAG LINK / CENTER LINK - PARTS - ADJUSTED PER MSRP, MITCH						
	07/11/2024 05:35 PM : 16004014 - FRONT TRACK BAR - PARTS - ADJUSTED PER MSRP, MITCHELL BC						
	07/11/2024 05:36 PM : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPRO						

07/11/2024 05:36 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION
07/11/2024 05:36 PM : 15004010 - DRAG LINK / CENTER LINK - LABOR - RELATED LINE NEEDS VEND
07/11/2024 05:36 PM : 16004014 - FRONT TRACK BAR - LABOR - RELATED LINE NEEDS VENDOR ACK
07/11/2024 05:36 PM : HPC REVIEW.. NEG PRICE ON DRAG LINK AND TRACK BAR FOR A SAVINGS O
07/11/2024 05:59 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED
07/15/2024 10:31 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,927.39, APPROVER:
07/15/2024 10:31 AM : AUTO_RESPONSE: VENDOR EMAILED
07/22/2024 01:28 PM : TaxExempt

103398806	12/15/2023 11:47 AM	12/15/2023	150548	0	\$971.50	PAID	01/23/2024
12/15/2023 11:49 AM : PERFORM OIL AND FILTER CHANGE 12/15/2023 11:52 AM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - THE ABOVE ADJUSTMENT(S) H 12/15/2023 11:52 AM : PO pending acceptance from vendor for \$590.75 12/15/2023 11:52 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION 12/15/2023 11:52 AM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) a 12/15/2023 11:57 AM : PO APPROVED FOR \$672.23 BY HOLMAN ON 12/15/2023 12/15/2023 11:57 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION 12/18/2023 04:33 PM : FOUND MARKER BULBS BURNT OUT - REPLACE 12/18/2023 04:41 PM : PO APPROVED FOR \$952.45 BY HOLMAN ON 12/18/2023 01/23/2024 12:35 PM : TaxExempt							

Message 11/28/2023 3:32 PM

102159090	10/06/2023 12:37 PM	10/06/2023	152267	0	\$9,119.63	PAID	11/28/2023
10/06/2023 12:39 PM : 4 doors leaking water, need to be replaced rear bumper needs to be replaced 10/06/2023 12:51 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, F 10/13/2023 01:18 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$6,650.59, APPROVER: 11/09/2023 01:21 PM : ADVISE SHOP CALLED TO STATE THAT THE INTIAL QUOTE WAS FOR TWO USE 11/09/2023 01:27 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED 11/09/2023 01:27 PM : PO IS PENDING FA INFORMATION 11/16/2023 05:15 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$9,119.63, APPROVER: 11/27/2023 11:54 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED 11/28/2023 03:11 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$9,283.72, APPROVER: 11/28/2023 03:41 PM : TaxExempt							

98353552	02/03/2023 10:45 AM	02/03/2023	150011	0	\$1,493.29	PAID	02/03/2023
02/03/2023 10:47 AM : COMPLAINT: THE TRUCK IS TAKING A VERY LONG TIME TO FUEL UP 02/03/2023 10:48 AM : COMPLAINT: SOMETIMES THE KEY WILL NOT UNLOCK EITHER DOOR ON THE 02/03/2023 10:50 AM : COMPLAINT: CHECK ENGINE LIGHT ON 02/03/2023 11:02 AM : 44016001 - EVAP CANISTER - LABOR - IS THERE A CHECK ENGINE LIGHT ON F 02/03/2023 11:02 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 02/03/2023 11:02 AM : WAITING FOR VENDOR NOTES 02/03/2023 11:08 AM : 44016001 - EVAP CANISTER - LABOR - THE THIRD LINE 02/03/2023 11:11 AM : HPC REVIEWED, CALLED SA JENIFER TO GET PART# , CX2145 LIST PRICE IS 02/03/2023 11:24 AM : 44016001 - EVAP CANISTER - PARTS - ADJUSTED TO MSRP OF 880.73 PER FOI 02/03/2023 11:26 AM : PO APPROVED FOR \$1,493.29 BY HOLMAN ON 02/03/2023 02/03/2023 11:26 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 02/03/2023 11:26 AM : 44016001 - EVAP CANISTER - LABOR - RELATED LINE NEEDS VENDOR ACKNOWLEDGEMENT 02/03/2023 12:09 PM : TaxExempt							

98174810	01/23/2023 4:48 PM	01/23/2023	150004	0	\$1,058.91	PAID	01/23/2023
01/23/2023 04:51 PM : CUSTOMER REQUEST SCHEDULED MAINTENANCE 01/23/2023 04:53 PM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANSMISSION 01/23/2023 04:53 PM : PO pending acceptance from vendor for \$933.28 01/23/2023 04:53 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 01/23/2023 05:03 PM : SPOKE TO JENNIFER AT THE SHOP . SHOP REJECTED PRICE NEG.... ITEMIZED 01/23/2023 05:10 PM : MERCON V 12 LITERS AT \$11.00=\$132. PER L. GASKET \$70. 63, FILTER \$52.20 01/23/2023 05:13 PM : TaxExempt							

Message 09/27/2022 3:12 PM

				02/04/2019 07:03 PM : TaxExempt			
75289758	11/05/2018 12:00 AM	11/05/2018	136164	\$56.44	PAID	11/22/2018	
73349888	07/23/2018 5:00 PM	07/23/2018	134204	\$783.29	PAID	08/23/2018	
	07/23/2018 05:26 PM : W/O 43523APPROVED FOR \$ 745.99 B/TX						
	07/23/2018 05:26 PM : LOF						
	07/23/2018 05:27 PM : COMPLAINT WINCH INOPERATIVE.. MAIN CONTROL UNIT IS FRIED... BUILT INT						
	07/23/2018 05:33 PM : PO APPROVED FOR \$745.99 BY ARI ON 07/23/2018						
70601238	02/02/2018 1:18 PM	02/02/2018	130360	\$345.00	PAID	02/02/2018	
	02/02/2018 01:19 PM : Windshield replacement - DW1505GBY						
	02/02/2018 01:23 PM : REVIEWED EVENT..						
	02/02/2018 01:29 PM : PO APPROVED FOR \$345.00 BY ARI ON 02/02/2018						
	02/02/2018 01:29 PM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION						
	02/02/2018 01:33 PM : TaxExempt						
70531118	01/30/2018 2:00 PM	01/30/2018	130356	\$1,428.38	PAID	02/22/2018	
	01/30/2018 02:42 PM : VIBRATION BETWEEN 105 - 115 KM//H.. FOUND SHOCKS WEAK IN FRT AND B						
	01/30/2018 02:43 PM : CEL IS ON.. CODE: P0430 - CAT BELOW THRESHOLD BANK 2... CLEARED AND						
	01/30/2018 02:44 PM : SQUEELING NOISE IN FRT WHILE IDLING.. IDLER PULLEY AND TENSIONER PU						
	01/30/2018 02:53 PM : WO 42144...PM DUE, VENDOR ADVISED - WILL CHECK WITH DRIVE IF ALREADY						
	01/30/2018 02:54 PM : ?						
	01/30/2018 02:54 PM : PO APPROVED FOR \$1,227.35 BY ARI ON 01/30/2018						
	01/30/2018 03:20 PM : VDR CALLING IN ADDITIONALSREISSWUED PO FOR \$1342.83 BT						
	01/30/2018 03:20 PM : VDR REPORTS AIR FILTER DIRTY, REPLACE...TOP UP WASHER FLUID						
	02/02/2018 06:08 PM : PO APPROVED FOR \$1,355.35 BY ARI ON 02/02/2018						
	02/02/2018 06:09 PM : PO APPROVED FOR \$1,360.35 BY ARI ON 02/02/2018						
	02/02/2018 06:10 PM : S/A CHRYSTAL CALLING TO MAKE MINOR PRICE CHANGES .. NEW AMOUNT \$						
67429103	07/07/2017 12:00 PM	07/07/2017	128981	\$1,424.09	PAID	07/20/2017	
	07/07/2017 12:44 PM : WO# 40594....PM NOT DUE....NO ENGINE HOURS...PO ISSUED FOR \$1,340.28B						
	07/07/2017 12:45 PM : 4X NEW TIRES....OLD TIRES AT 5MM OR 5/32, 1X ROCK PUNCTURE....LT265/7C						
	07/07/2017 12:49 PM : PO APPROVED FOR \$1,340.28 BY ARI ON 07/07/2017						
65255731	03/09/2017 12:00 AM	03/09/2017	125344	\$449.13	PAID	04/06/2017	
	03/10/2017 11:29 AM : WO# 39574...ISSUED PO FOR \$427.74...						
	03/10/2017 11:29 AM : LOF SERVICE...						
	03/10/2017 11:29 AM : DRVR REQUEST REPLACE AUX BATTERY FOR WINCH, NOT HOLDING CHARG						
	03/10/2017 11:32 AM : PO APPROVED FOR \$427.74 BY ARI ON 03/10/2017						
	04/03/2017 01:09 PM : TF 6458038199						
65410477	07/11/2016 12:00 AM	07/11/2016	121340	\$58.46	PAID	03/21/2017	
65410478	07/07/2016 12:00 AM	07/07/2016	121302	\$131.40	PAID	03/21/2017	
60212603	06/14/2016 12:00 AM	06/14/2016	118903	\$84.00	PAID	06/30/2016	
56754889	02/05/2016 4:00 PM	02/05/2016	113521	\$305.99	PAID	02/23/2016	
	02/05/2016 04:44 PM : WO# 873323618...PM NA...MOBILE GLASS REPAIR...ISSUED PO FOR \$ 259.99 ...						
	02/05/2016 04:45 PM : BROKEN WINDSHIELD...DW01537GBY.../// MOBILE REPAIR SURCHARGE...						
	02/05/2016 04:47 PM : PO APPROVED FOR \$359.99 BY ARI ON 02/05/2016						
55850598	12/02/2015 11:00 AM	12/02/2015	111478	\$987.42	PAID	12/30/2015	
	12/02/2015 11:29 AM : INV# 36132 P/M O/K						
	12/02/2015 11:30 AM : D/C : HARD TO FUEL .						
	12/02/2015 11:32 AM : PO APPROVED FOR \$987.42 BY ARI ON 12/02/2015						
55708255	10/09/2015 12:00 AM	10/09/2015	109695	\$105.85	PAID	11/19/2015	
54876201	09/21/2015 11:00 AM	09/21/2015	109144	\$1,498.73	PAID	10/22/2015	
	09/21/2015 11:49 AM : WO# 35602						
	09/21/2015 11:50 AM : FUEL SMELL IN CAB - FOUND #7 INJECTOR STUCK WIDE OPEN - NEEDS NEW						
	09/21/2015 11:54 AM : PO APPROVED FOR \$1,498.73 BY ARI ON 09/21/2015						
54233587	06/30/2015 12:00 AM	06/30/2015	107735	\$134.00	PAID	07/30/2015	
54233541	06/29/2015 12:00 AM	06/29/2015	107643	\$42.45	PAID	07/30/2015	
54039680	05/11/2015 12:00 AM	05/11/2015	104204	\$213.38	PAID	07/16/2015	
54140190	05/08/2015 12:00 AM	05/08/2015	104000	\$249.87	PAID	07/23/2015	

52641503	04/06/2015 10:00 AM	04/06/2015	102965	\$1,141.63	PAID	05/07/2015
	04/06/2015 10:45 AM : WO# 34213.....PM IS DUE		VENDOR TO CONFIRM			
	04/06/2015 10:46 AM : ENGINE LIGHT ON, REQUIRES COOLANT TEMP SENSOR UNDER INTAKE FAU					
	04/06/2015 10:49 AM : PO APPROVED FOR \$1,141.63 BY ARI ON 04/06/2015					
52654346	03/17/2015 12:00 AM	03/17/2015	101315	\$161.18	PAID	04/06/2015
52654372	03/13/2015 12:00 AM	03/13/2015	101367	\$250.00	PAID	04/06/2015
48707489	08/27/2014 12:00 AM	08/27/2014	96709	\$249.92	PAID	10/09/2014
48707488	08/25/2014 12:00 AM	08/25/2014	96696	\$75.00	PAID	10/09/2014
48707487	08/13/2014 12:00 AM	08/13/2014	97100	\$57.25	PAID	10/09/2014
47372690	06/20/2014 12:00 AM	06/20/2014	94674	\$160.69	PAID	08/07/2014
44676899	09/12/2013 12:00 AM	09/12/2013	86180	\$1,260.81	PAID	09/12/2013
44676181	02/25/2013 12:00 AM	02/25/2013	86099	\$1,855.28	PAID	02/25/2013
44676180	08/08/2012 12:00 AM	08/08/2012	82188	\$309.28	PAID	08/08/2012
44676179	07/11/2012 12:00 AM	07/11/2012	82188	\$39.45	PAID	07/11/2012
44676178	07/03/2012 12:00 AM	07/03/2012	82188	\$271.70	PAID	07/03/2012
44676177	06/27/2012 12:00 AM	06/27/2012	82188	\$80.00	PAID	06/27/2012
44676176	12/23/2011 12:00 AM	12/23/2011	77802	\$362.46	PAID	12/23/2011
44676175	09/01/2011 12:00 AM	09/01/2011	75479	\$92.37	PAID	09/01/2011
44676174	03/04/2011 12:00 AM	03/04/2011	70726	\$29.95	PAID	03/04/2011
44676173	02/25/2011 12:00 AM	02/25/2011	70723	\$103.98	PAID	02/25/2011

Invoice #	Vendor
40229	KEE-LOK SECURITY SUPPLIES (I) to customer. O THIS PO.

accordingly.

482485 NORTH STAR FORD SALES-CALGARY (I)
REQUIRED AND INCLUDES A TIRE ROTATION IF REQUIRED

IND SEVERAL SUSPENSION RELATED CONCERNS. MULTIF
STOMER CONCERN OF LIGHT ILLUMINATED. USING THE L
REQUESTED AMOUNT \$5,001.47 INCLUDING PO (11243388)

BOUR TO REPLACE WHEN WORKING ON OTHER FRT END
D, REQUESTED AMOUNT \$5,896.78 INCLUDING PO (112433

D, REQUESTED AMOUNT \$5,207.15 INCLUDING PO (112433
D SUBMITTED AT 379.90 AND HAS LOWERED DOWN TO 9.
ON. PENDING CLIENT AUTHORIZATION PROCESS HAS BEE
rization limit.

468891 NORTH STAR FORD SALES-CALGARY (I)
DLANT SERVICE+ TRANSMISSION SERVICE+ REPLACE FUI
ANS - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND
E AND HAS BEEN REJECTED. IT WILL BE DUE IN 41 MONTH
E AND HAS BEEN REJECTED. IT WILL BE DUE IN 41 MONTH
07 KM
07 KM
97.17CLIENT SAVINGS \$ 1873.01

AND BELTS NO ISSUES,, INSPECT ALL TIRES FRONTARE 8
HELL BOOK OR HISTORICAL PRICING
DOK OR HISTORICAL PRICING
VAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS 1

DR ACKNOWLEDGMENT.
NOWLEDGMENT.
F 237.58, SENT TO CLEINT FOR AUTH .. VENDOR REQUESTED
, REQUESTED AMOUNT \$2,927.39 INCLUDING PO (106642

851230 ZENDER FORD SALES (I)
INSPECTION FOUND FRONT MARKER INOP - DIAGNOSE- I
AVE BEEN MADE TO THIS PO.

accordingly.

MISSING - REPLACE MIRROR ASSY

41806 PROCOLOR APEX HINTON (N)
REQUESTED AMOUNT \$6,650.59 INCLUDING PO (10215909
D DOORS, THEY FOUND TWO DOORS ON THE DRIVER SIDE
, REQUESTED AMOUNT \$9,119.63 INCLUDING PO (102159
, REQUESTED AMOUNT \$9,283.72 INCLUDING PO (102159

179012 GRIFFITHS FORD (I)
UGGED EVAP CANISTERCORRECTION: REPLACE THE CANISTER
TRUCKCAUSE: CAN NOT FAULT AT THIS TIMECORRECTION
RRENT CODE P1450 UNABLE TO BLEED FUEL TANK VACUUM
FOR THIS ISSUE?

\$880.73 ADJUSTED FOR \$995.22, SAVES 114.49
RD PARTS CA WEB SITE

WLEDGMENT.

178906 GRIFFITHS FORD (I)
ANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S)

D TRANS SERVICE AND APPROVED

176390 GRIFFITHS FORD (I)
DED;-TRANSMISSION DIP STICK.-RH MANIFOLD GASKET.-F
I. THK.: 3 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM M

ERMITTED FOR THIS VEHICLE.
COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - COR
VER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED -
SEPARATE... REAR BRAKE PAD & ROTOR MEASUREMENTS
DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLA
DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACE
DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACE
DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLAC

,
REQUESTED AMOUNT \$8,359.57 INCLUDING PO (95204761)
DRIVABILITY PERFORMED RECOMMEND TO MOVE VEHICI
BROWN@GOV.AB.CA

HE EMAIL RESENT--SHE WILL LOOK AND DECIDE WHAT D
D, REQUESTED AMOUNT \$10,296.34 INCLUDING PO (95204
D, REQUESTED AMOUNT \$10,296.34 INCLUDING PO (95204
D, REQUESTED AMOUNT \$10,296.34 INCLUDING PO (95204

JT FOR APPROVAL
D, REQUESTED AMOUNT \$10,864.39 INCLUDING PO (95204
IOTHER REQUEST,
D, REQUESTED AMOUNT \$10,864.39 INCLUDING PO (95204
LE.ILLERBRUN@GOV.AB.CA
EN@GRIFFITHSFORD.COM;SABRINA@HINTONQUICKLANE

001525 GRANDE CACHE AUTOMOTIVE (I)

001375 GRANDE CACHE AUTOMOTIVE (I)

001281 GRANDE CACHE AUTOMOTIVE (I)
TER NAPA 50460-OXYGEN SENSOR NAPA 22500-OXYGEN
REQUESTED AMOUNT \$2,038.35 INCLUDING PO (89854505)

SPLIT REPLACE TENSIONER NAPA ASSEMBLY 38274 BE
VAL

D, REQUESTED AMOUNT \$2,262.13 INCLUDING PO (898545

001250 GRANDE CACHE AUTOMOTIVE (I)

001192 GRANDE CACHE AUTOMOTIVE (I)
ROPERLY LEFT REAR DOOR RUSTING AND BOTTOM RUST

T CAME ON P0430 IS CODE CATALYTIC CONVERTER TOP F

117838 JIM HANSEN'S GATEWAY FORD (I)

254867 OK TIRE & AUTO SERVICE (I)
ey is broken and also needs pigtail assembly soldered in , air fil
eering shock causing wobble, wheel alignment after parts have l

REQUESTED AMOUNT \$4,239.19 INCLUDING PO (80317683)

. REPAIRS TO BE CHECKED FOR A SECOND OPINION OR J

6488265958 OK TIRE - BRIDGESTONE (N)

ID RE-BALANCE RIMS

AKING REMOVE AND RE-SEAL
INS
IREPLACE OXYGEN SENSOR BANK TWO SENSOR TWO
REQUESTED AMOUNT \$1,671.18 INCLUDING PO (78162123)

6483931601 OK TIRE - BRIDGESTONE (N)

DR \$382.97

AREPLACE DEFECTIVE ENGINE BATTERY

WD8103 W&D TOWING (I)

6480371191 BRIDGESTONE/FIRESTONE (N)
6476727122 OK TIRE - BRIDGESTONE (N)

TO THE BUMPER THUS THE LABOUR AND ALSO FREIGHT 1

484250 CORNER GLASS (I)

6470278903 OK TIRE - BRIDGESTONE (N)
ACK.. WHEEL BALANCEING DONE ON LAST PO.. ONGOING
DIDNT COME BACK WHILE AT SHOP
ILLEY BEARING NOISY
DY DONE OR NOT... ISSUED PO

1360.35 BF TAX

1355248 O.K. TIRE - TOYO TIRE (N)

T

R17 TOYO CT, ALL WEATHER TIRE, SNOW FLAKE RATING

6458038199 OK TIRE - BRIDGESTONE (N)

E...

6449730575 BRIDGESTONE/FIRESTONE (N)
6449731229 BRIDGESTONE/FIRESTONE (N)
0074812208 GOODYEAR CANADA INC. (N)
8733-236181 SPEEDY GLASS - BELRON (N)

6441977718 OK TIRE - BRIDGESTONE (N)

6440209443 BRIDGESTONE/FIRESTONE (N)
6439273750 OK TIRE - BRIDGESTONE (N)

INJECTOR AND NEW SPARK PLUGS, CHANGE OIL

6436876285 BRIDGESTONE/FIRESTONE (N)
6436700593 BRIDGESTONE/FIRESTONE (N)
6436084443 BRIDGESTONE/FIRESTONE (N)
6436084444 BRIDGESTONE/FIRESTONE (N)

6434254987 OK TIRE - BRIDGESTONE (N)

TY P0128