

Maintenance

Vehicle No	Make	Model
4AB0 G16259	CHEVROLET	SILVERADO

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
113996867	09/14/2025 6:00 PM	09/14/2025	240864	0	\$125.63	PAID	09/14/2025	202508003	BLACK DIAMOND CAR WASH AND LUB (I)
	09/14/2025 06:44 P.M. : PM								
	09/14/2025 06:45 P.M. : VENDOR HAS BEEN MODIFIED FROM 084393CC TO 038347CC								
	09/14/2025 06:46 P.M. : PO APPROVED FOR \$123.17 BY HOLMAN ON 09/14/2025								
	09/14/2025 06:46 P.M. : SHOP CLLD IN OLDER PO WHEN VEHICEL WAS STILL ACTIVE								
	09/14/2025 06:52 P.M. : TaxExempt								
113731459	08/28/2025 11:17 AM	08/28/2025	241269	0	\$1,055.70	PAID	08/29/2025	40181	KEE-LOK SECURITY SUPPLIES (I)
	08/28/2025 11:17 A.M. : Strip the following equipment out of unit, lightbar, prisoner partition, gun rack, equipment console, laptop mount, head light flasher, tail light flasher, si								
	08/28/2025 11:19 A.M. : 02011010 - CENTER CONSOLE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	08/28/2025 11:19 A.M. : PO pending acceptance from vendor for \$90.00								
	08/28/2025 11:19 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	08/28/2025 11:19 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
	08/28/2025 11:23 A.M. : PC REVIEW: APPROVED FOR SERVICE AUTH \$1035								
	08/28/2025 11:23 A.M. : PO APPROVED FOR \$1,035.00 BY HOLMAN ON 08/28/2025								
	08/28/2025 11:23 A.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION								
	08/29/2025 12:48 P.M. : VehicleExempt								
112239393	06/01/2025 5:02 PM	06/01/2025	230715	0	\$167.40	PAID	06/01/2025	20250601003	BLACK DIAMOND CAR WASH AND LUB (I)
	06/01/2025 05:02 P.M. : oil change								
	06/01/2025 05:02 P.M. : PO APPROVED FOR \$164.12 BY HOLMAN ON 06/01/2025								
	06/01/2025 05:03 P.M. : VehicleExempt								
111327435	01/23/2025 1:00 AM	01/23/2025	220384		\$352.62	PAID	05/02/2025	6573427562	O.K. TIRE 20225 - BRIDGESTONE (N)
	04/05/2025 01:00 P.M. : OVER THE COUNTER PART . REPAIRS COMPLETED PRIOR TO CONTACTING ARI FOR APPROVAL								
	04/05/2025 01:02 P.M. : PO APPROVED FOR \$335.83 BY HOLMAN ON 04/05/2025								
	05/01/2025 10:29 A.M. : 6573427562								
Message	08/28/2024 4:08 PM								
107418404	08/28/2024 3:00 PM	08/28/2024	217920		\$1,736.83	PAID	09/17/2024	90207869	O.K. TIRE - TOYO TIRE (N)
	08/28/2024 03:19 P.M. : ALL TIRES AT 4/32NDS . GRAVEL CHEWED.								
	08/28/2024 03:22 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,730.32 INCLUDING PO (107418404)								
	08/28/2024 03:58 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,730.32								
	08/28/2024 04:30 P.M. : CALLED-NO ANSWER								
	08/28/2024 05:35 P.M. : CALLED-NO ANSWER								
	08/29/2024 10:05 A.M. : S/A C/B TO CHECK STATUS ISSUED P/O FOR \$ 1730.32 ..								
Message	08/20/2024 6:29 PM								
107235180	08/16/2024 10:43 AM	08/16/2024	217887	0	\$4,871.58	PAID	08/26/2024	184707	OKOTOKS CHEV BUICK GMC LTD PAR (I)
	08/16/2024 10:44 A.M. : PASSENGER REAR TIRE REPAIR - NAIL IN TIRE								
	08/16/2024 10:44 A.M. : OIL CHANGE AND ROTATION -								
	08/16/2024 10:45 A.M. : CHECK AND ADVISE FOR REAR CAMERA INOP - DIAGNOSIS								
	08/16/2024 10:45 A.M. : CHECK AND ADVISE FOR SES LIGHT ON DASH								
	08/16/2024 10:51 A.M. : PO APPROVED FOR \$615.90 BY HOLMAN ON 08/16/2024								
	08/16/2024 12:22 P.M. : COMPLETED FLAT REPAIR ON THE RF TIRE,FOUND NAIL, PERFORMED FLAT, VERIFIED TIRE IS NO LONGERLEAKING, TIRES HAVE LINI								
	08/16/2024 12:22 P.M. : NO PROGRAMMING AVAILABLE FOR REARVIEW CAMERA. CONFIRMED REARVIEW CAMERA IS NOT WORKING.DISCONNECTED CONNE								
	08/16/2024 12:22 P.M. : CONFIRMED SES LIGHT IS ON. DROVE VEHICLE INTO SHOP AND SCANNED FOR CODES FOUND CODE P0446 EVAP VENTSYSTEM PERF								
	08/16/2024 12:23 P.M. : 4/32" ON FRONTS AND 5/32" - RECOMMEND NEW TIRES - P/S REAR HAS A SLASH IN SIDEWALLIDLER AND PITMAN ARMS HAVE PLAY, RI								
	08/16/2024 12:32 P.M. : TIRE SIZE:285/70 R17, MANUFACTURER:COOPER, MODEL:DISCOVER ST MAXX, REASON:WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SI								

105922003	05/27/2024 5:26 PM	05/27/2024	204630	0	\$125.63	PAID	05/27/2024	20240527002	BLACK DIAMOND CAR WASH AND LUB (I)
	05/27/2024 05:26 P.M. : oil								
	05/27/2024 05:27 P.M. : PO APPROVED FOR \$123.17 BY HOLMAN ON 05/27/2024								
	05/27/2024 05:27 P.M. : TaxExempt								
104022991	01/29/2024 4:24 PM	01/29/2024	191500	0	\$10.47	PAID	01/29/2024	BD012024030	BLACK DIAMOND CAR WASH AND LUB (I)
	01/29/2024 04:24 P.M. : car wash								
	01/29/2024 04:24 P.M. : PO APPROVED FOR \$10.26 BY HOLMAN ON 01/29/2024								
	01/29/2024 04:24 P.M. : TaxExempt								
104021737	01/29/2024 3:41 PM	01/29/2024	176928	0	\$125.63	PAID	01/29/2024	BD012024010	BLACK DIAMOND CAR WASH AND LUB (I)
	01/29/2024 03:42 P.M. : oil chnage								
	01/29/2024 03:42 P.M. : PO APPROVED FOR \$123.17 BY HOLMAN ON 01/29/2024								
	01/29/2024 03:42 P.M. : TaxExempt								
104021087	01/29/2024 3:23 PM	01/29/2024	191969	0	\$125.63	PAID	01/29/2024	BD012024002	BLACK DIAMOND CAR WASH AND LUB (I)
	01/29/2024 03:23 P.M. : oil change								
	01/29/2024 03:23 P.M. : PO APPROVED FOR \$123.17 BY HOLMAN ON 01/29/2024								
	01/29/2024 03:23 P.M. : TaxExempt								
104021000	01/29/2024 3:20 PM	01/29/2024	192078	0	\$97.92	PAID	01/29/2024	BD012024001	BLACK DIAMOND CAR WASH AND LUB (I)
	01/29/2024 03:20 P.M. : oil change								
	01/29/2024 03:21 P.M. : PO APPROVED FOR \$96.00 BY HOLMAN ON 01/29/2024								
	01/29/2024 03:21 P.M. : TaxExempt								
Message	06/29/2023 10:56 AM								

Message

100628431	06/28/2023 2:00 PM	06/28/2023	179419	\$4,320.43	PAID	07/27/2023	6545317436	O.K. TIRE 20225 - BRIDGESTONE (N)
	06/28/2023 02:46 P.M. :	WO# 59639	SHOP NOTED OIL CHANGE OK	DECLINE \$30	HAZARDOS WASTE CHARGE	VEND OR UNABLE TO REDUCE COST OF PARTS - A		
	06/28/2023 02:47 P.M. :	CHECK CAUSE OF BRAKE PEDAL ISSUE AND HARD TO STOP	FRONT & REAR PADS WORN UNEVEN - ALL ROTORS RUSTED		BAD REPLA			
	06/28/2023 02:52 P.M. :	BACK UP CAMERA INOP	INSPECT AND FOUND CAMERA DEFECTIVE	REPLACE CAMERA				
	06/28/2023 02:55 P.M. :	AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,	REQUESTED AMOUNT \$3,142.34 INCLUDING PO (100628431)					
	06/29/2023 10:48 A.M. :	S/A C/B CORRECTIONS AND ADDITIONS ... NEW \$ 4013.44 .. OVER LIMIT ... NEED AUTH ... DRIVER NEED THE VEH ASAP .. SEND OUT A						
	06/29/2023 10:48 A.M. :	AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED,	REQUESTED AMOUNT \$4,013.44 INCLUDING PO (100628431)					
	06/29/2023 10:54 A.M. :	S/A C/B BACK UP CAMERA PART PRICE FROM \$ 226.00 TO \$ 358.86 ...						
	06/29/2023 10:56 A.M. :	AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED,	REQUESTED AMOUNT \$4,146.30 INCLUDING PO (100628431)					
	06/29/2023 11:35 A.M. :	AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,146.30						
	06/29/2023 12:35 P.M. :	CALLOUT TO BRIAN , ISSUED PO \$ 4146.30 BT						

	07/24/2023 12:26 P.M. : 6545317436									
	07/24/2023 12:26 P.M. : PD INV 6545317436 TF23201									
99341064	04/05/2023 1:49 PM	04/05/2023	162500	0	\$121.17	PAID	04/05/2023	042023003	BLACK DIAMOND CAR WASH AND LUB (I)	
	04/05/2023 01:49 P.M. : oil change									
	04/05/2023 01:50 P.M. : PO APPROVED FOR \$121.17 BY HOLMAN ON 04/05/2023									
	04/05/2023 01:50 P.M. : TaxExempt									
98456762	02/09/2023 1:00 AM	02/09/2023	167800		\$310.12	PAID	02/23/2023	6539579359	O.K. TIRE 20225 - BRIDGESTONE (N)	
	02/10/2023 11:12 A.M. : WORK ORDER 58544									
	02/10/2023 11:12 A.M. : TF STATES CLIENT KAI REQUEST OVER THE COUNTER BATTERY PURCHASE, NAPA LEGEND AGM BATTERY, 24 MO WARRANTY									
	02/10/2023 11:13 A.M. : PO APPROVED FOR \$295.35 BY HOLMAN ON 02/10/2023									
	02/22/2023 03:58 P.M. : 6539579359									
97121431	11/04/2022 6:00 PM	11/04/2022	157968		\$1,450.70	PAID	03/16/2023	6535664501	O.K. TIRE 20225 - BRIDGESTONE (N)	
	11/04/2022 06:04 P.M. : DVR REQ NEW TIRES - ALL TIRES AT 2/32NDS - LT285/70/17 FIRESTONE DESTINATION XT									
	11/04/2022 06:06 P.M. : PO APPROVED FOR \$1,372.82 BY HOLMAN ON 11/04/2022									
	03/16/2023 11:20 A.M. : 6535664501									
	03/16/2023 11:20 A.M. : PD INV 6535664501 TF23061									
96329443	09/13/2022 1:10 AM	09/13/2022	150524	0	\$123.17	PAID	09/13/2022	09122022001	BLACK DIAMOND CAR WASH AND LUB (I)	
	09/13/2022 01:10 A.M. : oil chnge									
	09/13/2022 01:10 A.M. : PO APPROVED FOR \$123.17 BY HOLMAN ON 09/13/2022									
	09/13/2022 01:11 A.M. : TaxExempt									
95730596	07/29/2022 1:26 PM	07/29/2022	149618	0	\$399.10	PAID	08/03/2022	16477	RANGE MOBILITY, INC. (I)	
	07/29/2022 01:26 P.M. : Removed existing Kenwood radio andcomponents, returned with vehicleInstalled provided AFRRCs radio andcomponentsInstalled new wiring for AF									
	07/29/2022 01:27 P.M. : PO APPROVED FOR \$399.10 BY HOLMAN ON 07/29/2022									
	08/03/2022 04:28 P.M. : TaxExempt									
94037445	04/08/2022 4:11 PM	04/08/2022	137273	0	\$103.94	PAID	04/08/2022	040820223	BLACK DIAMOND CAR WASH AND LUB (I)	
	04/08/2022 04:12 P.M. : oil change mar 16th 2022									
	04/08/2022 04:12 P.M. : PO APPROVED FOR \$103.94 BY HOLMAN ON 04/08/2022									
	04/08/2022 04:13 P.M. : TaxExempt									
93383150	02/24/2022 8:35 PM	02/24/2022	136000	0	\$78.75	PAID	02/24/2022	000316	BLACK DIAMOND CAR WASH AND LUB (I)	
	02/24/2022 08:35 P.M. : car wash									
	02/24/2022 08:35 P.M. : PO APPROVED FOR \$78.75 BY ARI ON 02/24/2022									
	02/24/2022 08:35 P.M. : TaxExempt									
91631113	10/26/2021 12:00 PM	10/26/2021	125338		\$232.48	PAID	11/04/2021	6520284647	O.K. TIRE 20225 - BRIDGESTONE (N)	
	10/26/2021 12:37 P.M. : WO# 51643.....									
	10/26/2021 12:37 P.M. : PM SVC - CLIENT MAINT SCHEDULE									
	10/26/2021 12:42 P.M. : PO APPROVED FOR \$205.61 BY ARI ON 10/26/2021									
	11/03/2021 05:50 P.M. : 6520284647									
	11/03/2021 05:51 P.M. : PD INV 6520284647 TF 21301									
91326691	09/30/2021 2:00 PM	09/30/2021	115941	0	\$120.45	PAID	10/05/2021	16020	RANGE MOBILITY, INC. (I)	
	10/05/2021 11:46 A.M. : Travelled to client site from RangeInstalled provided GPSTravelled back to Range									
	10/05/2021 11:47 A.M. : PO APPROVED FOR \$120.45 BY ARI ON 10/05/2021									
	10/05/2021 11:48 A.M. : TaxExempt									
89858526	06/28/2021 12:00 PM	06/28/2021	111329		\$967.20	PAID	07/15/2021	6515486481	O.K. TIRE 20225 - BRIDGESTONE (N)	
	06/28/2021 12:54 P.M. : WO 50618									
	06/28/2021 12:54 P.M. : DRIVER REQUEST LOF, ROTATE, CABIN FILTER, TRANSMISSION SERVICE WITH FILTER, T-CASE SERVICE									
	06/28/2021 12:57 P.M. : PO APPROVED FOR \$748.23 BY ARI ON 06/28/2021									
	07/14/2021 05:08 P.M. : 6515486481									
	07/14/2021 05:19 P.M. : PD INV 6515486481 TF 21189									
88342144	03/19/2021 12:30 AM	03/19/2021	96424	0	\$98.94	PAID	03/19/2021	0057	BLACK DIAMOND CAR WASH AND LUB (I)	
	03/19/2021 12:31 A.M. : Oil Change Feb 26th									
	03/19/2021 12:31 A.M. : PO APPROVED FOR \$98.94 BY ARI ON 03/19/2021									
	03/19/2021 12:31 A.M. : TaxExempt									
88342142	03/19/2021 12:26 AM	03/19/2021	91300	0	\$100.00	PAID	03/19/2021	0055	BLACK DIAMOND CAR WASH AND LUB (I)	

03/19/2021 12:26 A.M. : Car Wash
03/19/2021 12:27 A.M. : PO APPROVED FOR \$100.00 BY ARI ON 03/19/2021
03/19/2021 12:27 A.M. : TaxExempt

86369690	11/02/2020 5:00 PM	11/02/2020	84358		\$1,559.68	PAID	11/10/2020	1669459	O.K. TIRE - TOYO TIRE (N)
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11/02/2020 05:34 P.M. : WO #48922,.. ISSUED PO FOR \$1469.88 N/T..
11/02/2020 05:35 P.M. : NEEDS 4 TIRES,.. OLD @ 4/32S,..NEW : TOYO OPEN COUNTRY AFT2, .. ALL - WEATHER,.. LT285/70R17,.. LRE,.. 353250..
11/02/2020 05:36 P.M. : LOF..
11/02/2020 05:38 P.M. : PO APPROVED FOR \$1,469.88 BY Ari ON 11/02/2020
11/09/2020 10:54 A.M. : VDR CALLED TO UPDATE,.. REISSUED PO FOR \$1485.61 B/T..
11/09/2020 10:54 A.M. : NEED AIR FILTER , DIRTY..
11/09/2020 10:55 A.M. : PO APPROVED FOR \$1,485.61 BY Ari ON 11/09/2020

Message 09/25/2020 12:59 PM

84270832	06/27/2020 2:27 PM	06/27/2020	70753	0	\$98.94	PAID	06/27/2020	01108-8870	JIFFY LUBE (I)
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06/27/2020 02:27 P.M. : LOF
06/27/2020 02:29 P.M. : PO APPROVED FOR \$98.94 BY ARI ON 06/27/2020
06/27/2020 02:29 P.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION
06/27/2020 02:29 P.M. : TaxExempt

84270120	06/27/2020 11:40 AM	06/27/2020	70753	0	\$105.00	PAID	06/27/2020	062620/R	JIFFY LUBE (I)
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06/27/2020 11:40 A.M. : wash
06/27/2020 11:48 A.M. : PO APPROVED FOR \$105.00 BY ARI ON 06/27/2020
06/27/2020 11:48 A.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION
06/27/2020 12:01 P.M. : TaxExempt

84270113	06/27/2020 11:38 AM	06/27/2020	70753		\$105.00	VOID			JIFFY LUBE (I)
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06/27/2020 11:38 A.M. : wash
06/27/2020 11:38 A.M. : PO APPROVED FOR \$100.00 BY ARI ON 06/27/2020
06/27/2020 11:39 A.M. : PO has been voided by vendor (034127CC).

82597486	02/28/2020 11:56 AM	02/28/2020	58363	0	\$131.93	PAID	02/28/2020	01108-8088	JIFFY LUBE (I)
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02/28/2020 11:56 A.M. : LOF, AF
02/28/2020 11:57 A.M. : PO APPROVED FOR \$131.93 BY ARI ON 02/28/2020
02/28/2020 11:57 A.M. : TaxExempt

82407989	02/17/2020 8:04 PM	02/17/2020	57922	0	\$75.00	PAID	02/17/2020	021520/R	JIFFY LUBE (I)
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02/17/2020 08:04 P.M. : wash
02/17/2020 08:04 P.M. : PO APPROVED FOR \$75.00 BY ARI ON 02/17/2020
02/17/2020 08:05 P.M. : TaxExempt

80961875	11/14/2019 5:53 PM	11/14/2019	46502		\$170.89	PAID	11/14/2019	53640	ALL-RITE TOWING (I)
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11/14/2019 05:54 P.M. : vandalized,, needed to be towed to bodyshop
11/14/2019 05:58 P.M. : PO APPROVED FOR \$170.89 BY ARI ON 11/14/2019
11/14/2019 06:02 P.M. : TaxExempt

80288261	10/02/2019 10:13 AM	10/02/2019	46500		\$50.00	PAID	10/02/2019	100119/VIP	JIFFY LUBE (I)
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10/02/2019 10:13 A.M. : wash
10/02/2019 10:13 A.M. : PO APPROVED FOR \$50.00 BY ARI ON 10/02/2019
10/02/2019 10:13 A.M. : TaxExempt

79933123	09/09/2019 1:01 PM	09/09/2019	41258		\$916.74	PAID	10/08/2019	13484	RANGE MOBILITY, INC. (I)
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09/09/2019 01:03 P.M. : Removed existing docking stationRemoved existing power supplyInstalled provided docking stationInstalled provided power supplyInstalled provided
09/09/2019 03:03 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - WHO REQUESTED MODIFICATIONS ?
09/09/2019 03:03 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/09/2019 03:03 P.M. : WAITING FOR VENDOR NOTES
09/09/2019 03:12 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - ENVIRO AND PARKS REQUESTED RE-WIRING OF GUN LOCKS, INSTALL OF WINDOW BAI
09/09/2019 04:50 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - PLEASE PROVIDE NAME OF PERSON WHO ARRANGED MODIFICATIONS
09/09/2019 04:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/09/2019 04:50 P.M. : WAITING FOR VENDOR NOTES
09/24/2019 09:27 A.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - KAI LAURIDSEN

10/08/2019 12:19 P.M. : TaxExempt

02/07/2017 01:03 P.M. : WO# 38305...PM CHECK...OK...STILL NEW...GET FREE OIL CHANGE AT THE DEALER...WILL ADVISE ON RECALLAPPROVED REPAIR FOR :
02/07/2017 01:04 P.M. : STORE OE TIRES WITH 12/32....TAG# G16259....INSTALL NEW WINTER TIRES...LT245-75R17 10PLY...F/S WINTERFORCE L/T...PC# 2463355
02/07/2017 01:05 P.M. : DRIVER NOTED HEAD LIGHT POINT HIGH DUE TO WEIGHT IN REAR ALIGN HEADLAMPS
02/07/2017 01:08 P.M. : PO APPROVED FOR \$1,118.85 BY ARI ON 02/07/2017