

Maintenance

Vehicle No	Make	Model
4AB0 G16259	CHEVROLET	SILVERADO

08/16/2024 12:38 P.M. : HPC REVIEWED, VDR ADDED LINES # 1.2, 1.3, 3.2 TO 3.10 AND 4.2 AT AMOUNT \$ 5741.00 + TAX .. TIRES DECLINED AS PER PARAM
 08/16/2024 12:41 P.M. : LINE # 1.3 = ATA CODE CORRECTED
 08/16/2024 12:47 P.M. : 17001010 - TIRE, MUD AND SNOW - PARTS - HELLO, AS PER PARAMETERS , THIS CLIENT PURCHASES TIRES AT NAT ACCT VEND
 08/16/2024 12:47 P.M. : 17001010 - TIRE, MUD AND SNOW - LABOR - HELLO, AS PER PARAMETERS , THIS CLIENT PURCHASES TIRES AT NAT ACCT VEND
 08/16/2024 12:50 P.M. : LINE # 3.8 AND 3.9= PARTS AND LABOUR IS ON LINE WITH MOD
 08/16/2024 12:51 P.M. : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS
 08/16/2024 12:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 08/16/2024 12:54 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,387.59 INCLUDING PO (10723
 08/16/2024 05:56 P.M. : DRIVER KAI LAURIDSEN CALLED TO CHECK STATUS ON UNIT STILL PENDING APPROVAL
 08/19/2024 03:33 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT
 08/19/2024 03:33 P.M. : AUTO_RESPONSE: VENDOR EMAILED
 08/20/2024 05:24 P.M. : VENDOR CALLED BACK...ADRIANA...STATES WRONG FUSEBLOCK WAS QUOTED....CORRECT FUSBLOCK P/N-84075773 RETAILS \$526.
 08/20/2024 06:29 P.M. : **TRANSMISSION SERVICE PRICE NOT ADDED**
 08/20/2024 06:29 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,146.01 INCLUDING PO (10723
 08/21/2024 10:44 A.M. : CLIENT MESSAGE: HOLD. REPAIR COSTS INCREASING - VEHICLE IS ON THE REPLACEMENT PLAN, NEED TO INQUIRE WITH BRANCH F
 08/21/2024 10:44 A.M. : ETED IF BEING REPLACED SHORTLY.
 08/21/2024 11:00 A.M. : SPOKE TO ADRIANA.ALL WORK IS DONE EXCEPT TRANS SERVICE ADVISED TO HOLD
 08/26/2024 11:05 A.M. : ADRIANA CALELD ON THIS TO SEE IF THE TRANS FLUSH WAS APPROVED, I CALELD THE F/A SUSAN I DID NOT AGREE WITH THE TR/
 08/26/2024 11:06 A.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BE
 08/26/2024 11:33 A.M. : TaxExempt

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

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# 59639SHOP NOTED OIL CHANGE OKDECLINE \$30 HAZARDOS WASTE CHARGEVEND OR UNABLE TO REDUCE COST OF PARTS - A
 06/28/2023 02:47 P.M. : CHECK CAUSE OF BRAKE PEDAL ISSUE AND HARD TO STOPFRONT & REAR PADS WORN UNEVEN - ALL ROTORS RUSTED BADREPLA
 06/28/2023 02:52 P.M. : BACK UP CAMERA INOPINSPECT AND FOUND CAMERA DEFECTIVEREPLACE CAMERA
 06/28/2023 02:55 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,142.34 INCLUDING PO (1006284
 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 (10062
 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 (10062
 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. : 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)

