Maintenance

Vehicle No	Make	Model
4AB0 G10171	DODGE	GRAND CARAVAN

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
111578921	04/22/2025 10:24 AM	04/22/2025	162390	0	$1,332.53	PAID	04/24/2025	067I083635	FOUNTAIN TIRE - #067 - CORP (I)
	04/22/2025 10:26 A.M. : SEASONAL TIRE CHANGE OVER FROM WINTER TO SUMMERS. STORING WINTERS. LICENSE PLATE IS STORAGE TAG. STORING 215/70R16 DUNLOP WINTER MAXX								
	04/22/2025 10:46 A.M. : OIL CHANGE, CABIN AIR, ENGINE AIR FILTERS, AND TRANSMISSION SERVICE AS PER PARTNER CONNECT								
	04/22/2025 10:47 A.M. : AXLE: 1 LF: 11/32 RF: 11/32 AXLE: 2 LI: 11/32 RI: 11/32								
	04/22/2025 10:48 A.M. : PO APPROVED FOR $668.82 BY HOLMAN ON 04/22/2025								
	04/22/2025 05:08 P.M. : AFTER OIL CHANGE FOUND WIPER BLADES ARE NOT CLEANING, AND TRANSMISSION COOLER LINE IS LEAKING. ONLY PRESSURE AND RETURN LINES SOLD AS AN ASSEMBLY								
	04/22/2025 05:08 P.M. : PO APPROVED FOR $1,362.10 BY HOLMAN ON 04/22/2025								
	04/24/2025 11:50 A.M. : VEHICLE DOES NOT HAVE CABIN AIR FILTER								
	04/24/2025 11:55 A.M. : PO APPROVED FOR $1,306.40 BY HOLMAN ON 04/24/2025								
	04/24/2025 11:56 A.M. : TaxExempt								
108476554	11/01/2024 5:30 PM	11/01/2024	161825	0	$513.03	PAID	03/07/2025	9851031159	FOUNTAIN TIRE - GOODYEAR - #067 (N)
	11/01/2024 05:34 P.M. : DRIVER'S DOOR BUTTONS NOT RESPONDING								
	11/01/2024 05:37 P.M. : DELETED LINE - 02018001 - FRONT DOOR LOCK - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	11/01/2024 05:37 P.M. : PO pending acceptance from vendor for $412.43								
	11/01/2024 05:40 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
	11/01/2024 05:44 P.M. : AUDIT - VENDOR REJECTED ADJUSTMENTS								
	11/01/2024 05:44 P.M. : DELETED LINE - 02018001 - FRONT DOOR LOCK - PARTS - THIS LOCK IS NEEDED? WHAT DIAG WAS PERFORMED? BAD ACTUATOR OR BAD SWITCH?								
	11/01/2024 05:44 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
	11/01/2024 05:44 P.M. : WAITING FOR PARTS / LABOR								
	11/01/2024 07:15 P.M. : DELETED LINE - 02018001 - FRONT DOOR LOCK - PARTS - DOOR LOCK/WINDOW SWITCH MODULE NEEDS TO BE REPLACED, POWER AND GROUNDS WERE TESTED AND FOUND MODULE TO HAVE FAILED. PRICE FOR PART QUOTED IS JUST ABOVE WHAT WE ARE PAYING FOR IT AS IT IS FROM THE DEALER								
	11/01/2024 07:15 P.M. : DELETED LINE - 02018001 - FRONT DOOR LOCK - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	11/01/2024 07:15 P.M. : PO pending acceptance from vendor for $392.71								
	11/01/2024 07:16 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
	11/01/2024 07:18 P.M. : PO APPROVED FOR $513.03 BY HOLMAN ON 11/01/2024								
	11/01/2024 07:18 P.M. : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, APPROVED FOR SERVICEPN 05026861A								
	03/05/2025 01:28 P.M. : 9851031159								
108393231	10/28/2024 10:44 PM	10/28/2024	161782	0	$319.89	PAID	11/29/2024	067I081159	FOUNTAIN TIRE - #067 - CORP (I)
	10/28/2024 10:44 P.M. : SEASONAL TIRE CHANGE OVER TO WINTERS. STORING SUMMERS. LICENSE PLATE IS STORAGE TAG								
	10/28/2024 10:45 P.M. : OIL CHANGE AS PER PARTNER CONNECT								
	10/28/2024 10:46 P.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 8/32 RI: 8/32								
	10/28/2024 10:49 P.M. : PO APPROVED FOR $313.62 BY HOLMAN ON 10/28/2024								
	11/29/2024 02:05 P.M. : TaxExempt								
108164549	10/15/2024 4:13 PM	10/15/2024	161774		$290.56	VOID			FOUNTAIN TIRE - GOODYEAR - #067 (N)
	10/15/2024 04:14 P.M. : SEASONAL TIRE CHANGE OVERSTORING SUMMERS								
	10/15/2024 04:16 P.M. : OIL CHANGE AND CABIN AIR FILTER AS PER PARTNE CONNECT								
	10/15/2024 04:20 P.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 8/32 RI: 8/32								
	10/15/2024 04:21 P.M. : PO APPROVED FOR $290.56 BY HOLMAN ON 10/15/2024								
	10/23/2024 02:33 P.M. : PO has been voided by vendor(TG112283CC).								
107664212	09/13/2024 2:13 PM	09/13/2024	160976	0	$143.21	PAID	09/16/2024	067I080373	FOUNTAIN TIRE - #067 - CORP (I)
	09/13/2024 02:13 P.M. : INSTALL SUPPLIED GPS SYSTEM								
	09/13/2024 02:15 P.M. : PO APPROVED FOR $130.00 BY HOLMAN ON 09/13/2024								
	09/16/2024 03:58 P.M. : PO APPROVED FOR $140.40 BY HOLMAN ON 09/16/2024								
	09/16/2024 03:59 P.M. : TaxExempt								
105308646	04/18/2024 5:26 PM	04/18/2024	160395	0	$734.80	PAID	04/25/2024	067I078146	FOUNTAIN TIRE - #067 - CORP (I)
	04/18/2024 05:27 P.M. : CHANGING OVER FROM WINTER TO SUMMER TIRESSTORAGE TAG LICENSE PLATE								
	04/18/2024 05:27 P.M. : SERVICE CALL TO BOOST VEHICLE. BATTERY WEAK - CHARGING BATTERY AND TESTING AFTER								
	04/18/2024 06:18 P.M. : OIL CHANGE AND CABIN AIR FILTER AS PER PATNER CONNECT								
	04/18/2024 06:22 P.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32								
	04/18/2024 06:23 P.M. : PO APPROVED FOR $522.56 BY HOLMAN ON 04/18/2024								
	04/19/2024 06:47 P.M. : CABIN AIR FILTER VERY CLEAN. REPLACEMENT NOT REQUIRED								
	04/19/2024 06:53 P.M. : DURING OIL CHANGE FOUND POWER STEERING PRESSURE HOSE IS LEAKING. RECOMMEND REPLACING.DO YOU APPROVE POWERSTEERING FLUSHES? CANNOT FIND CODE IN SYSTEM								
	04/19/2024 06:57 P.M. : 53999A13 - SHOP SUPPLIES - PARTS - THIS WAS ALREADY APPROVED ADJ BACK TO ORIGNAL APPROVED AMOUNT								
	04/19/2024 06:58 P.M. : PC REVIEW: APPROVED FOR SERVICE								
	04/24/2024 07:18 P.M. : Quoted out the wrong power steering line. Was a return line not a pressure line. Price of part is a less								
	04/24/2024 07:18 P.M. : PO APPROVED FOR $720.39 BY HOLMAN ON 04/24/2024								
	04/25/2024 10:34 A.M. : TaxExempt								
104560972	03/01/2024 12:00 PM	03/01/2024	160388	0	$214.20	PAID	03/01/2024	620454	DAVIS BUICK GMC (I)
	03/01/2024 12:01 P.M. : Dirty, needing a detail								
	03/01/2024 12:02 P.M. : PO APPROVED FOR $210.00 BY HOLMAN ON 03/01/2024								
	03/01/2024 12:05 P.M. : TaxExempt								
102789387	11/10/2023 11:13 AM	11/10/2023	159952	0	$986.72	PAID	11/22/2023	067I076181	FOUNTAIN TIRE - #067 - CORP (I)
	11/10/2023 11:13 A.M. : SEASONAL TIRE CHANGE OVER TO WINTERS. STORING SUMMERS - LICENSE PLATE TAG REFERENCEWHEEL ALIGNMENT - TIRES HAVE INNER EDGE WEAR. MAY HAVE STEERING ANGLE SENSOR - IF NOT EQUIPPED WILL BE REDUCED BY $50								
	11/10/2023 11:18 A.M. : CABIN AIR FILTER, PCV VALVE REPLACEMENT, AND OIL CHANGE AS PER PARTNER CONNECT.VEHICLE IS EQUIPPED WITH A TIMING CHAIN. ONLY REPLACE WHEN FAILING								
	11/10/2023 11:22 A.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 7/32 RI: 7/32								
	11/10/2023 11:28 A.M. : APC REVIEW								
	11/10/2023 11:29 A.M. : PO APPROVED FOR $625.13 BY HOLMAN ON 11/10/2023								
	11/13/2023 06:24 P.M. : VEHICLE DOES NOT HAVE CABIN AIR FILTER EQUPPED								
	11/13/2023 06:27 P.M. : *** (PC REVIEW) *** – PER PRIOR NOTES – ORIG. AUTH. BY HOLMAN FOR $ 625.13 - VENDOR UPDATING PRICING OF PRIOR.AUTH. REPAIRS –AUTH NEW TOTAL $ 591.40								
	11/13/2023 06:27 P.M. : PO APPROVED FOR $591.40 BY HOLMAN ON 11/13/2023								
	11/16/2023 03:19 P.M. : AFTER REPLACING PCV AND HOSE, WHEN BACKING VEHICLE OUT IT LOST ITS BRAKING. FURTHER INSPECTION FOUND INTAKE MANIFOLD NIPPLE CONNECTOR TO HOSE ON OPPOSITE SIDE BROKEN. LOOKS LIKE SOMEONE PREVIOUSLY BROKE IT AND GLUED IT BACK TOGETHER. WOULD NEED TO REPLACE. QUOTED OUT USED AS DEALER DISCONTINUED P/								

11/16/2023 03:31 P.M. : HPC - DEALER DID INTAKE GASKETS IN 2019, POSSIBLE BROKEN THEN? APPROVED PO
11/16/2023 03:31 P.M. : PO APPROVED FOR $967.37 BY HOLMAN ON 11/16/2023
11/22/2023 06:04 P.M. : TaxExempt

102272968 10/13/2023 11:22 AM 10/13/2023 159870 0 $132.51 PAID 11/30/2023 0008294373 TRXNOW (N)
10/13/2023 11:22 A.M. :
10/13/2023 11:22 A.M. : PO APPROVED FOR $126.20 BY HOLMAN ON 10/13/2023
10/13/2023 11:30 A.M. : Breakdown Location-87 Cuyler Rd SE, Medicine Hat, AB T1B 1V4, Canada;Driver with vehicle-Yes;Service Weight-Light Duty;Tow to Destination-946 S Railway St, Medicine Hat, AB T1A 2W2, Canada;Tow Distance-2.60;High priority reasons: null

100906539 07/19/2023 10:42 AM 07/19/2023 158978 0 $199.95 PAID 08/04/2023 598833 DAVIS BUICK GMC (I)
07/19/2023 10:44 A.M. : Vehicle requires cleaning
07/19/2023 10:47 A.M. : PO APPROVED FOR $199.95 BY HOLMAN ON 07/19/2023
08/04/2023 05:17 P.M. : TaxExempt

100781020 07/11/2023 10:33 AM 07/11/2023 163400 $76.43 VOID CITY CHRYSLER (I)
07/11/2023 10:33 A.M. : OIL CHANGE
07/11/2023 10:33 A.M. : DETAIL
07/19/2023 10:39 A.M. : PO has been voided by vendor(060069CC).

Message 04/19/2023 11:56 AM

99520343 04/18/2023 11:28 AM 04/18/2023 157480 0 $178.80 PAID 04/19/2023 067I072170 FOUNTAIN TIRE - #067 - CORP (I)
04/18/2023 11:29 A.M. : SEASONAL TIRE CHANGE OVER
04/18/2023 11:36 A.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32
04/18/2023 11:37 A.M. : PO APPROVED FOR $178.80 BY HOLMAN ON 04/18/2023
04/19/2023 11:55 A.M. : ADVISE ROSAN CALLED FROM GOA AND LETTING US KNOW THAT SHE WILL SCH FOR THE CABIN FILTER AND THAT THE VEHICLE HAS A TIME CHAIN AND NOT A BELT. SHE KEEPS GETTING THE SAME EMAIL OVER AND OVER AGAIN I CALLED CSR AND LET A MESSAGE NO ONE PICKED UP.
04/19/2023 03:11 P.M. : TaxExempt

99112293 03/27/2023 4:24 PM 03/27/2023 156000 0 $283.93 PAID 04/03/2023 180928 CITY CHRYSLER (I)
03/27/2023 04:26 P.M. : OIL CHANGE
03/27/2023 04:26 P.M. : REPLACE CABIN AIR FILTER
03/27/2023 04:26 P.M. : DETAIL VEHICLE, WASH VAC AND GLASSVEHICLE COMING TO SHOP APRIL3/23
03/27/2023 04:31 P.M. : PO APPROVED FOR $323.71 BY HOLMAN ON 03/27/2023
04/03/2023 12:05 P.M. : Signal Bulb Out
04/03/2023 12:30 P.M. : PO APPROVED FOR $283.93 BY HOLMAN ON 04/03/2023
04/03/2023 02:29 P.M. : TaxExempt

96821312 10/17/2022 12:34 PM 10/17/2022 153895 0 $160.00 PAID 11/30/2022 067I069441 FOUNTAIN TIRE - #067 - CORP (I)
10/17/2022 12:37 P.M. : INSTALL WINTER TIRES FROM STORAGE 215/70R16 DUNLOP WINTER MAXX, SUMMERS GO BACK IN STORAGE 2- 215/70R16 GOODYEAR TRP TREAD AND 2 -215/70R16 GOODYEAR ASSURANCE A/S
10/17/2022 12:38 P.M. : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 8/32 RI: 8/32
10/17/2022 12:38 P.M. : PO APPROVED FOR $160.00 BY HOLMAN ON 10/17/2022
11/14/2022 12:06 P.M. : TaxExempt
11/30/2022 12:55 P.M. : PAYMENT WAS APPROVED AFTER FIXING BILLING ISSUE, PLEASE CONTACT SUPPLIER RELATIONS FOR DETAILS.

96081780 08/24/2022 11:59 AM 08/24/2022 153249 0 $862.21 PAID 08/30/2022 178717 CITY CHRYSLER (I)
08/24/2022 11:59 A.M. : Inspection, Vehicle was broken into customer requested inspection
08/24/2022 12:05 P.M. : PO APPROVED FOR $712.21 BY HOLMAN ON 08/24/2022
08/24/2022 12:07 P.M. : AC System Not Working
08/24/2022 12:43 P.M. : HPC REVIEWED, APPROVED. VDR ADDED LINE # 2.1 AT AMOUNT $ 150.00 + TAX
08/24/2022 12:43 P.M. : PO APPROVED FOR $862.21 BY HOLMAN ON 08/24/2022
08/24/2022 12:43 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/30/2022 05:27 P.M. : TaxExempt

Message 07/12/2022 3:35 PM

95424858 07/08/2022 11:47 AM 07/08/2022 152770 0 $1,817.63 PAID 08/10/2022 178482 CITY CHRYSLER (I)
07/08/2022 11:49 A.M. : Oil and Filter Change, Cabin air filter, coolant flush
07/08/2022 11:50 A.M. : Diagnose Check Engine Light, Diagnose AC Buttons Don't Work Intermittently
07/08/2022 11:50 A.M. : Wash and Vac
07/08/2022 12:14 P.M. : PO APPROVED FOR $949.27 BY HOLMAN ON 07/08/2022
07/12/2022 11:49 A.M. : Serpentine Belt Tensioner and idler pulley whining
07/12/2022 12:01 P.M. : Engine Whine Diagnosis while driving for engine light loud whine was heard, ac and heater control
07/12/2022 12:46 P.M. : 40001004 - ENGINE DIAGNOSIS - LABOR - WHY DO YOU HAVE A 3RD DIAG?
07/12/2022 12:46 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
07/12/2022 12:46 P.M. : WAITING FOR VENDOR NOTES
07/12/2022 01:00 P.M. : 40001004 - ENGINE DIAGNOSIS - LABOR - THIS IS A SEPERATE DIAGNOSIS, I GUESS SINCE THE ENGINE LIGHT IS NOT ON I CAN USE THAT DIAGNOSIS FOR THIS REPAIR I WILL REMOVE ONE OF THEM
07/12/2022 01:53 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,982.63 INCLUDING PO (95424858)
07/12/2022 03:37 P.M. : FA VIVIANA RIVERA (P) CALL TO REVIEW PO-- REVIEW NOTE AND REMOVE THE ENGINE DIAGNOSIS - FLD SAVINGS FOR $165.00
07/13/2022 10:27 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,817.63
07/13/2022 10:27 A.M. : AUTO_RESPONSE: VENDOR EMAILED
08/10/2022 04:24 P.M. : TaxExempt

95266301 06/27/2022 11:18 AM 06/27/2022 152594 0 $82.50 PAID 06/27/2022 178367 CITY CHRYSLER (I)
06/27/2022 11:18 A.M. : CUSTOMER REQUESTS TO INSTALL FIRE EXTINGUSHER
06/27/2022 11:28 A.M. : PO APPROVED FOR $82.50 BY HOLMAN ON 06/27/2022
06/27/2022 03:44 P.M. : TaxExempt

94571432 05/17/2022 10:06 AM 05/17/2022 151300 $82.50 PAID 05/19/2022 0007183117 TRXNOW (N)
05/17/2022 10:06 A.M. :
05/17/2022 10:06 A.M. : PO APPROVED FOR $82.50 BY HOLMAN ON 05/17/2022
05/17/2022 10:47 A.M. : Breakdown Location-87 Cuyler Rd SE, Medicine Hat, AB T1B 1V4, Canada;Driver with vehicle-Yes;Service Weight-Light Duty;High priority reasons: null
05/19/2022 10:01 A.M. : applicableTaxes Service

94723007 04/25/2022 12:00 PM 04/25/2022 151307 $158.00 PAID 05/27/2022 067I066749 FOUNTAIN TIRE - #067 - CORP (I)
05/27/2022 10:03 A.M. : PO APPROVED FOR $158.00 BY HOLMAN ON 05/27/2022

91840711 11/09/2021 4:52 PM 11/09/2021 148315 0 $421.27 PAID 11/09/2021 73749 SOUTH COUNTRY GLASS LTD (I)
11/09/2021 04:53 P.M. : Replace Windshield Cracked and Multiple Rock ChipsDW1818GTN

11/09/2021 04:55 P.M. : PO APPROVED FOR $421.27 BY ARI ON 11/09/2021
11/09/2021 04:56 P.M. : TaxExempt

91793213 11/05/2021 1:38 PM 11/05/2021 148303 0 $727.23 PAID 11/08/2021 176427 CITY CHRYSLER (I)

11/05/2021 01:39 P.M. : OIL CHANGE
11/05/2021 01:39 P.M. : WASH VAC AND GLASS
11/05/2021 01:39 P.M. : DIAGNOSE HEATER NOT BLOWING
11/05/2021 01:48 P.M. : PO APPROVED FOR $333.63 BY ARI ON 11/05/2021
11/05/2021 04:02 P.M. : CUSTOMER CONCERN OF NOTHING BLOW FROM HEATER CONFIRMED CUSTOMER COMPLAINT AND FOUND ALL HVAC FUNCTIONS WORK EXECPT FOR THE FAN SPEED CONTROL. FOUND NO DTC'S OR BULLETINS RELATED. INSPECTED AND FOUND WHEN PUTTING PRESSURE ON THE FAN SPEED CONTROL DIAL WE CAN CAUSE THE FAN SPEED TO START WO
11/05/2021 04:03 P.M. : PO APPROVED FOR $715.63 BY ARI ON 11/05/2021
11/05/2021 04:09 P.M. : PO APPROVED FOR $727.23 BY ARI ON 11/05/2021
11/05/2021 04:09 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/08/2021 11:45 A.M. : TaxExempt

92028106 10/25/2021 12:00 PM 10/25/2021 148240 $158.00 PAID 11/22/2021 067I064149 FOUNTAIN TIRE - #067 - CORP (I)

11/22/2021 03:39 P.M. : PO APPROVED FOR $158.00 BY ARI ON 11/22/2021

91383183 10/07/2021 3:24 PM 10/07/2021 147547 0 $390.74 PAID 10/07/2021 176172 CITY CHRYSLER (I)

10/07/2021 03:24 P.M. : DIAGNOSE CHECK ENGINE LIGHT ON
10/07/2021 03:27 P.M. : PO APPROVED FOR $165.00 BY ARI ON 10/07/2021
10/07/2021 04:08 P.M. : scan for engine light. found p0455, p0456. perform large evap leak test- passed test. perform small leak test with eeld- found esim switch is leaking.requires new esim switch
10/07/2021 04:09 P.M. : REAR SIGNAL LIGHT BULB NOT WORKING, BURNT OUT
10/07/2021 04:10 P.M. : MISTAKE
10/07/2021 04:13 P.M. : MISTAKE
10/07/2021 04:13 P.M. : PO APPROVED FOR $390.74 BY ARI ON 10/07/2021
10/07/2021 04:31 P.M. : TaxExempt

89004967 04/12/2021 12:00 PM 04/12/2021 145177 $158.00 PAID 05/04/2021 067I061186 FOUNTAIN TIRE - #067 - CORP (I)

05/04/2021 10:39 A.M. : PO APPROVED FOR $158.00 BY ARI ON 05/04/2021

Message 01/08/2021 12:59 PM

87340669 01/07/2021 11:01 AM 01/07/2021 143831 0 $1,875.11 PAID 01/08/2021 173861 CITY CHRYSLER (I)

01/07/2021 11:02 A.M. : OIL CHANGE
01/07/2021 11:05 A.M. : PO APPROVED FOR $66.08 BY ARI ON 01/07/2021
01/07/2021 11:58 A.M. : Complaint: Both front washer fluid sprayers not workingCause: Both sprayers brokenCorrection: Replace both front washer fluid sprayers
01/07/2021 12:00 P.M. : Complaint: Both windshield wiper blades tornCause: Worn bladesCorrection: Replace both wiper blades
01/07/2021 12:02 P.M. : Complaint: Air filter needs to be replacedCause: Dirty filterCorrection: R&R air filter
01/07/2021 12:04 P.M. : Concern: Both front struts leakingCause: Grease leaked out of both front strutsCorrection: R&R both front struts
01/07/2021 12:08 P.M. : WHEEL ALIGNMENT DUE TO REPLACING STRUTS AND CAMBER BOLTS
01/07/2021 12:51 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,561.75 INCLUDING PO (87340669)
01/07/2021 05:47 P.M. : LOCAL MGR CLLD TO CHK STATUS OF REPAIRS
01/07/2021 05:57 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,561.75
01/07/2021 05:57 P.M. : AUTO_RESPONSE: VENDOR EMAILED
01/07/2021 06:04 P.M. : SHOP SUPPLIES
01/07/2021 06:08 P.M. : REVIEWED ON APC .... VENODOR ADDED SHOP SUPPLIES .... ISSUED PO $ 1638.55 BT
01/08/2021 12:32 P.M. : WHEN REMOVING STRUTS, TECHNICIAN FOUND STRUT MOUNTS/BEARING ON BOTH STRUTS REQUIRE REPLACEMENT ....PART ONLY
01/08/2021 12:59 P.M. : SHOP ADDED THAT STRUT MOUNTS WERE NEEDED FOR BOTH STRUTS
01/08/2021 12:59 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $1,875.11 INCLUDING PO (87340669)
01/08/2021 02:36 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,875.11
01/08/2021 02:36 P.M. : AUTO_RESPONSE: VENDOR EMAILED
01/08/2021 06:46 P.M. : TaxExempt

86529114 10/17/2020 12:00 PM 10/17/2020 141591 $156.20 PAID 11/12/2020 067I058766 FOUNTAIN TIRE - #067 - CORP (I)

11/12/2020 05:13 P.M. : PO APPROVED FOR $156.20 BY ARI ON 11/12/2020

83540549 04/25/2020 12:00 PM 04/25/2020 138723 $150.00 PAID 05/04/2020 067I056303 FOUNTAIN TIRE - #067 - CORP (I)

05/04/2020 12:58 P.M. : PO APPROVED FOR $150.00 BY ARI ON 05/04/2020

80963658 10/15/2019 12:00 AM 10/15/2019 136496 $149.90 PAID 11/14/2019 0078073554 GOODYEAR CANADA INC. (N)

Message 08/20/2019 8:22 PM

79661376 08/20/2019 5:52 PM 08/20/2019 135217 $1,550.21 PAID 08/21/2019 152596 CITY CHRYSLER (I)

08/20/2019 05:52 P.M. : OIL CHANGE SERVICE
08/20/2019 05:53 P.M. : WASH VAC GLASS
08/20/2019 05:54 P.M. : PO APPROVED FOR $127.40 BY ARI ON 08/20/2019
08/20/2019 05:54 P.M. : PERFORMED LUBE, OIL, FILTER, CHECKED AND FILLED FLUID LEVELS, ADJUSTED TIRE PRESSURES TO 36 PSI IN THE FRONT AND THE REAR, RECOMMEND REPLACEMENT OF BATTERY AS PER BATTERY TEST RESULTS, UPON INSPECTION FOUND COOLANT RESERVOIR LOW, FOUND NO LEAKS, RECOMMEND TOP-UP, RECOMMEND BRAKE SERVICE DUE TO DR
08/20/2019 05:55 P.M. : REPLACE BATTERY
08/20/2019 05:55 P.M. : TIRE ROTATION
08/20/2019 05:56 P.M. : BRAKE SERVICE
08/20/2019 05:57 P.M. : PO pending acceptance from vendor for $591.12
08/20/2019 05:57 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/20/2019 05:58 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
08/20/2019 06:22 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - DOCUEMNT WHY BRAKE SERVICE IS REQUIRED DOCUMENT BRAKE PAD MEASURMENTS DOCUMENT BATTERY WARRANTY INFO
08/20/2019 06:25 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/20/2019 06:25 P.M. : WAITING FOR VENDOR NOTES
08/20/2019 06:28 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - BRAKE INSPECTION/INSPECTION WE ARE NOT GOING TO RECOMMEND. WILL NEED BRAKE PADS AND ROTORS
08/20/2019 06:50 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - REQUIRES BRAKE PAD AND ROTOR MEASUREMENTS...UPDATE NOTES AND SUMIT
08/20/2019 06:51 P.M. : REVIEWED APC EVENT....REQUIRES VENDOR NOTES
08/20/2019 06:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/20/2019 06:51 P.M. : WAITING FOR VENDOR NOTES
08/20/2019 06:54 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - FRONT PADS ARE 3MM AND ROTORS ARE LF 28.04MM AND RF 28.03 MMREAR PADS ARE 3MM AND ROTORS ARE LR 12.06MM AND RR 12.06MMRECOMMEND REPLACING BOTH FRONT AND REAR PADS AND ROTORS. ROTORS ARE COVERED IN RUST
08/20/2019 07:32 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - I AM REJECTING THIS LINE SO YOU CAN UPDATE THE PARTS PRICING AND SUBMIT
08/20/2019 07:39 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 3 MM RIGHT: 3 MM AXLE: 2 LEFT: 3 MM RIGHT: 3 MM

08/20/2019 07:39 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 28.04 MM RIGHT: 28.03 MM MIN. THK.: 25.3 MM AXLE: 2 LEFT: 12.04 MM RIGHT: 12.06 MM MIN. THK.: 11.25 MM
08/20/2019 07:41 P.M. : ROTORS ARE HEAVILY COVERED IN RUST. RECOMMEND REPLACING DUE TO THE RUST BUILD UP
08/20/2019 08:22 P.M. : REVIEWED APC EVENT.....REQUIRES AUTH FOR ADDITIONAL AMOUNT OF $1070.10.....SENT FOR AUTH
08/20/2019 08:22 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,550.21 INCLUDING PO (79661376)
08/21/2019 10:31 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,550.21
08/21/2019 10:31 A.M. : AUTO_RESPONSE: VENDOR EMAILED
08/21/2019 05:25 P.M. : TaxExempt

79658293	08/20/2019 3:32 PM	08/20/2019	135211	$70.00	VOID			CITY CHRYSLER (I)

08/20/2019 03:33 P.M. : LUBE OIL, AND FILTER
08/20/2019 03:33 P.M. : WASH, VAC, GLASS
08/20/2019 05:52 P.M. : PO has been voided by vendor (060069CC).

77767434	04/25/2019 12:00 PM	04/25/2019	129586	$319.26	PAID	05/09/2019	0072399452	FOUNTAIN TIRE - GOODYEAR - #067 (N)

04/25/2019 12:36 P.M. : WO#55653...PM OK...ISSUED PO FOR $368BT
04/25/2019 12:37 P.M. : INSTALL A/S TIRES,REQUIRES REPLACE 2 TIRES WORN TO 3/32"..NEW TIRE PC# 407782374..TAKEOFF WINTER TIRES AT 11-12/32" TO BE STORED...TAG#ZPM806...VENDOR WILL COVER THIS SEASON TIRE STORAGE AS WOREN TIRES STORED LAST SEASON
04/25/2019 12:40 P.M. : PO APPROVED FOR $368.00 BY ARI ON 04/25/2019
05/06/2019 09:20 A.M. : GC19120 - 0072399452

77390736	04/01/2019 1:38 PM	04/01/2019	128646	$782.62	PAID	04/02/2019	325786	MURRAY CHEVROLET CADILLAC (I)

04/01/2019 01:39 P.M. : Detail
04/01/2019 01:39 P.M. : Diagnosis for ticking noise around 30km/h
04/01/2019 01:42 P.M. : PO pending acceptance from vendor for $392.68
04/02/2019 02:17 P.M. : REAR SHOCKS LEAKING AND WORE
04/02/2019 05:01 P.M. : TaxExempt
Message 02/11/2019 7:31 PM

76552106	02/11/2019 5:00 PM	02/11/2019	127957	$202.24	PAID	02/21/2019	000009669	GARY MOE CHRYSLER JEEP DODGE (I)

02/11/2019 05:58 P.M. : TIRE BLOWN WHILE DRIVING. REPLACE TIREINSPECTED ALL TIRES AND RIMS - ALL RIMS OK- PASSENGER FRONT TIRE NEEDS TO BE REPLACED.
02/11/2019 06:10 P.M. : VENDOR CALLED TO UPDATE EVENT..VENDOR TO UPDATE WITH TIRE TREAD DEPTH....ISSUED REF #
02/11/2019 06:11 P.M. : RF TIRE BLOWN OUT...NO SPARE...
02/12/2019 09:36 A.M. : RF TIRE BLOWN OUT, NO SPARE. CHECKED ALL TIRES AND RIMS - OK
02/12/2019 11:59 A.M. : REPLACE R/F TIRE BLOWN, ALL TIRES @ 10/32, DUNLOP WINTER MAX SJ8, 215 70 R16 TO MATCH
02/12/2019 12:01 P.M. : PO APPROVED FOR $202.24 BY ARI ON 02/12/2019
02/12/2019 12:02 P.M. : ISSUED PO $202.24 BT
02/14/2019 01:09 P.M. : This PO is tax extempted due to undefined and request submitted by CHILD SERVICES
Message 02/11/2019 4:46 PM

76549705	02/11/2019 3:55 PM	02/11/2019	127957	$131.95	PAID	03/07/2019	M2366DD69876	ROADCANADA (I)

02/11/2019 03:55 P.M. : RA_REF# M2366DD69876,
02/11/2019 03:55 P.M. : Towing: MULTIPLE TIRE / NO SPARE,
03/05/2019 03:38 P.M. : INV# M2366DD69876.......PAID (FILE-RC19059)

76032314	01/10/2019 12:31 PM	01/10/2019	127273	$567.16	PAID	01/11/2019	150223	CITY CHRYSLER (I)

01/10/2019 12:32 P.M. : OIL CHANGE SERVICE.
01/10/2019 12:32 P.M. : WASH VAC GLASS
01/10/2019 12:35 P.M. : PO APPROVED FOR $119.70 BY ARI ON 01/10/2019
01/10/2019 12:35 P.M. : PERFORMED LUBE, OIL, FILTER, CHECKED AND FILLED FLUID LEVELS, ADJUSTED TIRE PRESSURES TO 36 PSI IN THE FRONT AND THE REAR, ENGINE INTAKE GASKET LEAKING, RECOMMEND REPLACEMENT
01/10/2019 12:35 P.M. : WASH VAC GLASS AS REQUESTED
01/10/2019 12:36 P.M. : REPAIR LEAKING ENGINE INTAKE GASKET.
01/11/2019 03:51 P.M. : TaxExempt
Message 10/16/2018 3:30 PM

74704679	10/16/2018 12:40 PM	10/16/2018	124659	$1,752.30	PAID	10/17/2018	149310	CITY CHRYSLER (I)

10/16/2018 12:41 P.M. : OIL CHANGE
10/16/2018 12:42 P.M. : PASSENGER FRONT WASHER NOZZLE BROKENGROWLING NOISE AT TOWN SPEEDS-SOUNDS LIKE IT IS COMING FROM THE FRONT
10/16/2018 12:44 P.M. : FRONT SWAY BAR BUSHINGS TORN
10/16/2018 12:48 P.M. : PO pending acceptance from vendor for $822.22
10/16/2018 12:48 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/16/2018 12:49 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
10/16/2018 12:57 P.M. : 53999A13 - SHOP SUPPLIES - PARTS - 5% CAP @ $100
10/16/2018 12:57 P.M. : PO APPROVED FOR $1,020.44 BY ARI ON 10/16/2018
10/16/2018 12:57 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/16/2018 03:30 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,752.30 INCLUDING PO (74704679)
10/16/2018 05:24 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,752.30
10/16/2018 05:24 P.M. : AUTO_RESPONSE: VENDOR EMAILED
10/17/2018 12:24 P.M. : TaxExempt

74871031	10/10/2018 12:00 AM	10/10/2018	124573	$149.90	PAID	10/25/2018	0066256564	GOODYEAR CANADA INC. (N)
72639955	06/06/2018 2:17 PM	06/06/2018	118503	$126.90	PAID	06/06/2018	147734	CITY CHRYSLER (I)

06/06/2018 02:18 P.M. : OIL CHANGE SERVICE
06/06/2018 02:18 P.M. : WASH VAC GLASS
06/06/2018 02:29 P.M. : PO APPROVED FOR $126.90 BY ARI ON 06/06/2018
06/06/2018 02:31 P.M. : TaxExempt

72339439	05/17/2018 12:00 PM	05/17/2018	116683	$550.45	PAID	05/17/2018	83702	ELMER & HAROLD'S GLASS (I)

05/17/2018 12:48 P.M. : INV 83702.... ISSUED PO FOR $550.45... ATTEMPTED TO NEGOTIATE PRICING.. SA WOULD NOT NEGOTIATE..
05/17/2018 12:49 P.M. : REAR LIFTGATE BACK GLASS BROKEN.. .DB011378YPY... NAG PRICING IS $397.69... CHARGING FOR CLEANING UP GLASS INSIDE OF UNIT.. RIGHT REAR TAIL LAMP BROKEN.. REPLACE..
05/17/2018 12:53 P.M. : PO APPROVED FOR $550.45 BY ARI ON 05/17/2018
05/17/2018 02:37 P.M. : PAID $ 550.45

72204684	05/08/2018 5:00 PM	05/08/2018	115747	$517.96	PAID	06/07/2018	0061642619	FOUNTAIN TIRE - GOODYEAR - #067 (N)

05/08/2018 05:45 P.M. : INV # 49821 - PM CHECKED OK...ISSUED PO # TO SOLOMAN FOR $410.00 BTX...

05/08/2018 05:49 P.M. : IN FOR 2 NEW A/S TIRES & SEASONAL TIRE CHANGEOVER...VENDOR NOTES THAT 2 TIRES WERE MEASURED INCORRECTLY IN THE FALL - OUTER EDGES HAVE 2/32"...VENDOR NOTES THAT THEY WILL DISCOUNT THE STORAGE FEE THIS YEAR...WINTER TIRE TREAD MEASUREMENTS = R/F: 13-13-13/32"...L/F: 13-13-13/32"...R/R: 13-13-13/32"...L/R: 13-13-13/32"...SHOF
05/08/2018 05:52 P.M. : PO APPROVED FOR $692.00 BY ARI ON 05/08/2018
05/08/2018 05:52 P.M. : PO APPROVED FOR $410.00 BY ARI ON 05/08/2018
06/06/2018 03:07 P.M. : GC18148 - 0061642619

70697093 02/08/2018 5:56 PM 02/08/2018 112421 $1,067.85 PAID 02/13/2018 146535 CITY CHRYSLER (I)
02/08/2018 05:59 P.M. : PO APPROVED FOR $94.65 BY ARI ON 02/08/2018
02/08/2018 06:06 P.M. : COMPLETED LUBE OIL AND FILTER SERVICE.RESET OIL CHANGE INDICATOR AND FILLED WASHER RESERVOIR. NOTED OIL LEAKS FROM ENGINE OIL PAN, RIGHT SIDE TRANSAXLE OUTPUT SEAL, TRANSMISSION COOLER LINES AND LOWER INTAKE MANIFOLD END SEALS. SERP BELT WORN AND PULLEY GROOVES SHOWING THROUGH BACK OF BELT. ESTIMAT
02/08/2018 06:12 P.M. : noticed on oil change
02/08/2018 06:25 P.M. : < REVIEWED PO IN PARTNER CONNECT> , REVIEWED PRICING/ AND HISTORY> DENID SPARK PLUGS JUST DONE , DENIED MANIFOLD LEAK NO MENTION ON PREVIOUS REPAIRS.> SVGS $726.22> APPROVED BALANCE
02/08/2018 06:29 P.M. : PO APPROVED FOR $1,067.85 BY ARI ON 02/08/2018
02/08/2018 06:29 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
02/09/2018 06:39 P.M. : I UNDERSTAND THAT YOU REJECTED THE REPAIRS FOR THE INTAKE GASKETS AND SPARK PLUGS, BUT WE REMOVED THE OIL PAN AND THERE IS COOLANT LEAKING INTO THE ENGINE OIL. ARE YOU SURE YOU DO NOT WANT TO DO THIS REPAIR?
02/13/2018 12:19 P.M. : TaxExempt

69937228 12/19/2017 1:00 PM 12/19/2017 111068 $215.60 PAID 12/19/2017 146059 CITY CHRYSLER (I)
12/19/2017 01:01 P.M. : CUSTOMER CONCERN PLASTIC SHEILDS ON REAR DRIVERS SIDE SEAT BROKE OFF
12/19/2017 01:10 P.M. : AUTH FOR $ 215.60 BT
12/19/2017 01:11 P.M. : PO APPROVED FOR $215.60 BY ARI ON 12/19/2017
12/19/2017 01:11 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
12/19/2017 01:45 P.M. : PLASTIC RISER AND RECLINER SHIELDS BROKE OFF AND ARE MISSING. REPLACED ITEMS
12/19/2017 01:46 P.M. : TaxExempt

69224828 11/07/2017 12:00 AM 11/07/2017 100008 $12.00 PAID 11/07/2017 361779 GARY MOE CHRYSLER JEEP DODGE (I)
11/07/2017 05:52 P.M. : BLADE WIPER

69035567 10/26/2017 1:00 PM 10/26/2017 108230 $627.72 PAID 11/16/2017 0089262737 FOUNTAIN TIRE - GOODYEAR - #067 (N)
10/26/2017 01:48 P.M. : WO# 46617.....PM CHECK...OKAPPROVED TIRES FOR $611.72
10/26/2017 01:50 P.M. : STORE A/S TIRES WITH 6/32INSTALL NEW WINTER TIRESP215-70R16 DUNLOP WINTER MAX SJ8PC# 290-124-101
10/26/2017 01:51 P.M. : PO APPROVED FOR $611.72 BY ARI ON 10/26/2017

68842424 10/13/2017 11:56 AM 10/13/2017 107986 $260.44 PAID 10/16/2017 145387 CITY CHRYSLER (I)
10/13/2017 12:44 P.M. : PM CHECK, OK
10/13/2017 12:44 P.M. : PO APPROVED FOR $260.44 BY ARI ON 10/13/2017
10/13/2017 12:44 P.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION
10/16/2017 10:49 A.M. : TaxExempt

68256814 09/01/2017 11:00 AM 09/01/2017 105330 $720.56 PAID 09/01/2017 144877 CITY CHRYSLER (I)
09/01/2017 11:40 A.M. : W/O.144877..PM OK
09/01/2017 11:42 A.M. : CHECK ENGINE LAMP IS ON- ENGINE STALLS- SCAN TEST SHOWS FAULT CODES: FOR CYLINDER NO 6 MISFIRE AND DOWNSTREAM FUEL SYSTEM RICH. FOUND DAMAGED NO 6 SPARK PLUG WIRE....TECH RECOMENDS TUNE UP- INCLUDING SPARK PLUGS AND WIRES
09/01/2017 11:44 A.M. : PO APPROVED FOR $644.19 BY ARI ON 09/01/2017
09/01/2017 12:54 P.M. : COMP AC NOT COLD ENOUGH , VDR COULDNT DUPLICATE CONCERN ,
09/01/2017 12:54 P.M. : TECH REPORTED ALL WIPERS TORN, AND BOTH WINDSH WASHER JETS DOESNT WORK PROPERLY , RECOMM REPLACING , UNIT WAS AT THIS VENDOR FOR PM SERVICE 2 WEEKS AGO AND NOTHINGS OF THIS WAS REPORTED BY VENDOR, NO DRIVER COMPLAINTS , DECLINED
09/01/2017 12:56 P.M. : VDR REPORTED STEERING WHEEL OFF CENTER RECOMM WHEEL ALIGNMENT, NO DRIVERS COMPLAINT DECLINED
09/01/2017 01:00 P.M. : PO APPROVED FOR $737.73 BY ARI ON 09/01/2017
09/01/2017 01:03 P.M. : VDR CB TO CLOSESAVINGS $ 316.55 BTXPAID

68020285 08/15/2017 12:00 AM 08/15/2017 104299 $104.20 PAID 08/16/2017 144589 CITY CHRYSLER (I)
08/16/2017 11:59 A.M. : CALLED IN BY...CURTIS

67835972 08/03/2017 2:00 PM 08/03/2017 104259 $390.68 PAID 08/03/2017 81933 ELMER & HAROLD'S GLASS (I)
08/03/2017 02:52 P.M. : WO#81933...PM DUE.. GLASS SHOP...ISSUED A PO AND PAID $390.68 BT
08/03/2017 02:53 P.M. : WINDSHIELD IS CRACKED AND REQUIRES REPLACEMENT DRIVERS WIPER SWEEP DW01818GBN
08/03/2017 02:55 P.M. : PO APPROVED FOR $390.68 BY ARI ON 08/03/2017

67148697 06/19/2017 1:00 PM 06/19/2017 98064 $109.95 PAID 06/19/2017 143996 CITY CHRYSLER (I)
06/19/2017 01:19 P.M. : WO# 143996 .... PM OK ... ISSUED PO # AND PAID $ 109.95 NO TAX
06/19/2017 01:20 P.M. : IN FOR CEL ON ... P0457 - LOOSE GAS CAP , GASKET DIRTY ON FUEL CAP, CLEANED AND CLEARED CODES
06/19/2017 01:20 P.M. : PO APPROVED FOR $109.95 BY ARI ON 06/19/2017

66041727 04/13/2017 12:00 AM 04/13/2017 95674 $130.85 PAID 04/13/2017 143310 CITY CHRYSLER (I)
04/13/2017 01:52 P.M. : CALLED IN BY...CURTIS

64097284 12/19/2016 12:00 AM 12/19/2016 88908 $58.65 PAID 12/19/2016 142139 CITY CHRYSLER (I)
12/19/2016 01:26 P.M. : CALLED IN BY...CURTIS

63519149 11/07/2016 12:00 PM 11/07/2016 85030 $1,101.02 PAID 11/07/2016 141669 CITY CHRYSLER (I)
11/07/2016 12:11 P.M. : WO 141669 PM OK..AUTH $1188.72 BFT
11/07/2016 12:12 P.M. : IN FOR BRAKE NOISE, UNIT NEEDS FRONT AND REAR PADS AND ROTORS, FRONT PADS 2MMFRONT ROTORS HEAT WARPED TO BE REPLACED, REAR PADS 2MM ROTORS SCORED NOT TO BE MACHINED.I ASKED VDR TO DROP DIAG CHARGE SAVED $50.00 ..
11/07/2016 12:14 P.M. : WASH N VAC.. PM OK..
11/07/2016 12:15 P.M. : PO APPROVED FOR $1,188.72 BY ARI ON 11/07/2016
11/07/2016 06:43 P.M. : VDR CALLED TO UPDATE, CLOSE.REISSUED PO AND PAID $1101.02 NT.

61968293 10/11/2016 1:00 PM 10/11/2016 82607 $770.70 PAID 10/13/2016 141358 CITY CHRYSLER (I)
10/11/2016 01:45 P.M. : WO 141358...ISSUED PO FOR $800.49BT
10/11/2016 01:45 P.M. : LOF
10/11/2016 01:46 P.M. : LEFT OUTER TIE ROD LOOSE, REPLACE..BOTH POWER STEERING LINES LEAKING, REPLACE..ALIGNMENT
10/11/2016 01:49 P.M. : PO APPROVED FOR $800.49 BY ARI ON 10/11/2016
10/13/2016 03:27 P.M. : S/A HEATHER CALLING WITH UPDATE & TO FINALIZE - ADJUST LINE ITEMS AS REQUIRED...PAID TO FOR $ ...

60044164 06/16/2016 12:00 PM 06/16/2016 75429 $90.50 PAID 06/16/2016 140069 CITY CHRYSLER (I)
06/16/2016 12:23 P.M. : WO# 140069... PM OK.. PAID $90.50 NO TAX
06/16/2016 12:23 P.M. : IN FOR LOF..
06/16/2016 12:25 P.M. : PO APPROVED FOR $90.50 BY ARI ON 06/16/2016

57320446 03/02/2016 12:00 AM 03/02/2016 68528 $90.06 PAID 03/02/2016 138846 CITY CHRYSLER (I)
03/02/2016 04:39 P.M. : CALLED IN BY CURTIS

56777809 02/08/2016 3:00 PM 02/08/2016 67642 $353.37 PAID 03/01/2016 8752-242321 SPEEDY AUTO GLASS - BELRON (N)
02/08/2016 03:57 P.M. : WO# 24232 PM DUE
02/08/2016 03:57 P.M. : WINDSHIELD REPLACEMENT WITH REVEAL MOLDING DW01818GBN
02/08/2016 03:58 P.M. : PO APPROVED FOR $392.63 BY ARI ON 02/08/2016

56539215	01/22/2016 11:00 AM	01/22/2016	67131	$1,036.46	PAID	01/26/2016	118589	GARY MOE CHRYSLER JEEP DODGE (I)
	01/22/2016 11:36 A.M. : WO 118589, PM OK, PO ISSUED FOR $1036.46 BTX							
	01/22/2016 11:36 A.M. : IN FOR LOCKING DOORS AUTOMACTICLY, CLUSTER BACK LITE FLASHING, DIAGED, NEEDS WINDOW SWITCH, AND NEEDS NEW CLUSTER, SHORTED,							
	01/22/2016 11:39 A.M. : PO APPROVED FOR $1,036.46 BY ARI ON 01/22/2016							
	01/26/2016 11:24 A.M. : PO PAID TO BEN FOR $1036.46 NO TAXES...							
56501451	01/20/2016 12:00 AM	01/20/2016	67087	$199.95	PAID	01/20/2016	118489	GARY MOE CHRYSLER JEEP DODGE (I)
	01/20/2016 09:55 A.M. : DETAIL SHAMPOO AND CLEAN							
55997340	12/14/2015 1:00 PM	12/14/2015	66410	$289.02	PAID	02/11/2016	653092598	KAL TIRE - MEDICINE HAT MALL (N)
	12/14/2015 01:57 P.M. : WO#653091723...PM OK...ISSUED PO FOR $228.52BT							
	12/14/2015 01:58 P.M. : IN FOR REPLACING RF TIRE...FLAT REPAIR, SIDEWALL...DIRECT MATCH - NOKIAN HAKKA R2....215/70R16...PC#T428352							
	12/14/2015 01:59 P.M. : PO APPROVED FOR $228.52 BY ARI ON 12/14/2015							
	12/17/2015 05:12 P.M. : VDR ADDING TPMS SENSOR TO THE RF WHEEL, BROKEN SENSOR..							
	12/17/2015 05:13 P.M. : VDR CALLING TO UDPATE PO.. NEW PO AMOOUNT IS $289.02BT							
55112415	10/08/2015 12:00 AM	10/08/2015	61771	$60.74	PAID	10/08/2015	276783	MURRAY CHEVROLET CADILLAC (I)
	10/08/2015 11:32 A.M. : MAINT							
55126563	10/08/2015 12:00 AM	10/08/2015	61772	$24.95	PAID	10/09/2015	276746	MURRAY CHEVROLET CADILLAC (I)
	10/09/2015 09:45 A.M. : JK							
54284166	08/04/2015 4:00 PM	08/04/2015	59069	$230.68	PAID	08/04/2015	273810	MURRAY CHEVROLET CADILLAC (I)
	08/04/2015 04:08 P.M. : WO# 273810 PM OK							
	08/04/2015 04:10 P.M. : CHECK ENGINE LIGHT ON - CODES? VENDOR TO CB WITH CODES - NEEDS BANK ONE DOWNSTREAM OXYGEN SENSOR REPLACED							
	08/04/2015 04:12 P.M. : PO APPROVED FOR $231.90 BY ARI ON 08/04/2015							
	08/04/2015 06:32 P.M. : SA TODD CALLING TO UPDATE AND FINALIZE..........ISSUED PAYMENT OF $230.68 NO TAX							
52985343	04/21/2015 12:00 AM	04/21/2015	55776	$59.96	PAID	04/30/2015	269217	MURRAY CHEVROLET CADILLAC (I)
	04/30/2015 01:22 P.M. : MAINT							
52806235	04/17/2015 1:00 PM	04/17/2015	55732	$299.90	PAID	04/17/2015	269019	MURRAY CHEVROLET CADILLAC (I)
	04/17/2015 01:57 P.M. : WO# 269019...PM DUE VDR TO ADVISE DRIVER...ISSUED PO AND PAID TO JODIE FOR $ 299.90 BT...ATF							
	04/17/2015 01:57 P.M. : DRIVER REQUESTED DETAIL...BOTH FRT WIPER BLADES, WORN, REPLACE...							
	04/17/2015 01:59 P.M. : PO APPROVED FOR $299.90 BY ARI ON 04/17/2015							
52477284	03/06/2015 12:00 AM	03/06/2015	54232	$26.88	PAID	03/23/2015	1201528	O.K. TIRE - TOYO TIRE (N)
	03/23/2015 02:15 P.M. : GST AUTH PER... SHANE SPECK							
50380853	12/17/2014 1:00 PM	12/17/2014	51889	$510.15	PAID	12/18/2014	107184	GARY MOE CHRYSLER JEEP DODGE (I)
	12/17/2014 01:17 P.M. : WO 107184....PM OK..ISSUED PO FOR $257.95							
	12/17/2014 01:18 P.M. : BRAKE NOISE....REAR PADS 0-3MM, REPLACE...REAR ROTORS MACHINE...							
	12/17/2014 01:19 P.M. : PO APPROVED FOR $257.95 BY ARI ON 12/17/2014							
	12/17/2014 04:59 P.M. : VENDOR CALLED TO REPORTS LEFT REAR CALIPER SEIZED,							
	12/17/2014 05:02 P.M. : RE-ISSUED PO $510.15 BT, VENDORV TO CHECK WITH DRIVER RE : LOF ??							
	12/18/2014 12:14 P.M. : PM UNIT GONE AND CLOSED - - -							
50147429	11/27/2014 11:00 AM	11/27/2014	51454	$474.02	PAID	01/02/2015	652208603	KAL TIRE MEDICINE HAT (N)
	11/27/2014 11:41 A.M. : W/O 208603P/M =OKAPPROVED FOR $ 474.02 B/TX							
	11/27/2014 11:42 A.M. : NEEDS 2 WINTERS FRONT AT 2/32" AND REAR OKAY WITH 9/32" ABLE TO MATCH...NOKIAN HAKAPLITTA R2 215/70R16....$ 182.54...CODE= T428352..NO PIVOT ??? APPROVED							
	11/27/2014 11:48 A.M. : PO APPROVED FOR $474.02 BY ARI ON 11/27/2014							
47643096	08/28/2014 12:00 AM	08/28/2014	47089	$214.23	PAID	08/28/2014	258636	MURRAY CHEVROLET CADILLAC (I)
	08/28/2014 05:49 P.M. : MAINTENANCE							
47437127	08/13/2014 4:00 PM	08/13/2014	45496	$57.24	PAID	08/13/2014	103642	GARY MOE CHRYSLER JEEP DODGE (I)
	08/13/2014 04:13 P.M. : W.O# 103642....IN FOR P.M PAID $							
	08/13/2014 04:13 P.M. : LOF							
	08/13/2014 04:13 P.M. : PO APPROVED FOR $57.24 BY ARI ON 08/13/2014							
45206333	02/10/2014 12:00 AM	02/10/2014	36160	$90.23	PAID	03/31/2014	98419	GARY MOE CHRYSLER JEEP DODGE (I)
	03/31/2014 03:53 P.M. : INV # 98419 - ATF...PAID ALISSON $90.23 BTX...							
	03/31/2014 03:55 P.M. : IN FOR LOF...REPLACE AIR FILTER...							
	03/31/2014 03:55 P.M. : PO APPROVED FOR $90.23 BY ARI ON 03/31/2014							
44715072	06/14/2013 12:00 AM	06/14/2013	30150	$31.48	PAID	06/14/2013		HISTORY PO ACCOUNT (I)
44715071	01/15/2013 12:00 AM	01/15/2013	25818	$52.95	PAID	01/15/2013		HISTORY PO ACCOUNT (I)
44715070	10/24/2012 12:00 AM	10/24/2012	23812	$166.00	PAID	10/24/2012		HISTORY PO ACCOUNT (I)
44715069	10/03/2012 12:00 AM	10/03/2012	23530	$56.85	PAID	10/03/2012		HISTORY PO ACCOUNT (I)
44715068	05/14/2012 12:00 AM	05/14/2012	20066	$33.83	PAID	05/14/2012		HISTORY PO ACCOUNT (I)
44715067	05/07/2012 12:00 AM	05/07/2012	20066	$52.99	PAID	05/07/2012		HISTORY PO ACCOUNT (I)
44715066	04/23/2012 12:00 AM	04/23/2012	19422	$249.69	PAID	04/23/2012		HISTORY PO ACCOUNT (I)
44715065	12/02/2011 12:00 AM	12/02/2011	16234	$138.00	PAID	12/02/2011		HISTORY PO ACCOUNT (I)
44715064	10/18/2011 12:00 AM	10/18/2011	14499	$56.24	PAID	10/18/2011		HISTORY PO ACCOUNT (I)
44715063	05/18/2011 12:00 AM	05/18/2011	9752	$62.00	PAID	05/18/2011		HISTORY PO ACCOUNT (I)
44715062	05/12/2011 12:00 AM	05/12/2011	9752	$32.95	PAID	05/12/2011		HISTORY PO ACCOUNT (I)
44715061	12/06/2010 12:00 AM	12/06/2010	5315	$75.35	PAID	12/06/2010		HISTORY PO ACCOUNT (I)
44715060	11/19/2010 12:00 AM	11/19/2010	4843	$949.72	PAID	11/19/2010		HISTORY PO ACCOUNT (I)