

Maintenance

Vehicle No	Make	Model
4AB0 G90479	FORD	F-250

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
112440243	06/12/2025 10:28 AM	06/12/2025	230895	0	\$1,355.07	PAID	06/23/2025	681544	CASTLE FORD SALES (I)
06/12/2025 10:30 AM : DIAG FOR AC NOT BLOWING COLD									
06/12/2025 10:32 AM : CHECK BATTERY STATUS - HAVE TO BOOST OFTEN, MAY NEED TO CHECK FOR A DRAW									
06/12/2025 10:34 AM : MAINTENANCE									
06/12/2025 10:34 AM : PO APPROVED FOR \$315.50 BY HOLMAN ON 06/12/2025									
06/13/2025 11:08 AM : REQUIRE ANOTHER 2 HOURS TO CHASE A BROKEN WIRE IN THE CIRCUIT FOR THE AC SYSTEM									
06/13/2025 11:19 AM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - WHAT WORK HAS TECH DONE SO FAR- CODES? POWER TESTS? WHAT AREA OF THE SYS-									
06/13/2025 11:19 AM : HPC REVIEW, REQUESTED MORE INFORMATION FROM VENDOR									
06/13/2025 11:46 AM : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - HOOK UP SCAN TOOL, NO CODES. TESTED ALL RELAYS, TESTED GOOD, TESTED COMPONE									
06/13/2025 11:50 AM : PC REVIEW: APPROVED FOR SERVICE									
06/13/2025 11:50 AM : PO APPROVED FOR \$633.50 BY HOLMAN ON 06/13/2025									
06/13/2025 11:50 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
06/13/2025 06:54 PM : FIXED WIRING REPAIR. HAVE POWER NOW. DID AC PRESSURE TEST. CONDENSOR IS LEAKING. WILL NEED TO REPLACE THE CONDEN									
06/13/2025 06:56 PM : PO APPROVED FOR \$1,328.50 BY HOLMAN ON 06/13/2025									
06/23/2025 12:07 PM : TaxExempt									
111264210	04/02/2025 12:22 PM	04/02/2025	228893	0	\$447.78	PAID	04/03/2025	681090	CASTLE FORD SALES (I)
04/02/2025 12:23 PM : maintenance									
04/02/2025 12:25 PM : TPMS LIGHT IS ON, SHOWING ONE WHEEL NOT READING. DIAGNOSIS. MOST LIKELY NEED TO REPLACE ONE TPMS SENSOR									
04/02/2025 12:26 PM : PO APPROVED FOR \$241.80 BY HOLMAN ON 04/02/2025									
04/03/2025 10:18 AM : TRUCK NEEDED A NEW TPMS SENSOR. IT IS IN THE BAND ON THE RIM WHICH REQUIRES MORE TIME THAN A TYPICAL TPMS SENSOR									
04/03/2025 10:18 AM : PO APPROVED FOR \$439.00 BY HOLMAN ON 04/03/2025									
04/03/2025 10:25 AM : TaxExempt									
107700674	09/17/2024 9:00 AM	09/17/2024	224002	0	\$884.65	PAID	09/17/2024	679929	CASTLE FORD SALES (I)
09/17/2024 09:45 AM : due services									
09/17/2024 09:45 AM : DRIVER REQUEST INSTALL GPS TRACKER									
09/17/2024 09:46 AM : SERVICE TIRE PRESSURE MONITOR MESSAGE ON DISPLAY									
09/17/2024 09:47 AM : 51008004 - GPS MONITOR - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.									
09/17/2024 09:47 AM : PO pending acceptance from vendor for \$628.80									
09/17/2024 09:47 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
09/17/2024 09:47 AM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.									
09/17/2024 09:55 AM : PO APPROVED FOR \$867.30 BY HOLMAN ON 09/17/2024									
09/17/2024 09:55 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
09/17/2024 06:26 PM : TaxExempt									
104727504	03/12/2024 6:34 PM	03/12/2024	218323	0	\$188.21	PAID	03/13/2024	678595	CASTLE FORD SALES (I)
03/12/2024 06:35 PM : CUSTOMER COMPLAINT IS THAT OIL CHANGE AND TIRE ROTATION NEEDED									
03/12/2024 06:36 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.									
03/12/2024 06:36 PM : PO pending acceptance from vendor for \$184.52									
03/12/2024 06:36 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION									
03/13/2024 12:11 PM : TaxExempt									
98045336	01/13/2023 11:53 AM	01/13/2023	213071	0	\$549.65	PAID	01/13/2023	634310	METRO FORD (I)

01/13/2023 11:54 AM : came in for overdue services, front wheel bearing and front axle lubricant does not apply to this vehicle. I cancel the other Po because i typed the wrong pri
 01/13/2023 12:01 PM : - HPC REVIEW - APPROVED PM SERVICES DUE PER HISTORY & PARAMETERS- SEE JOB NOTES
 01/13/2023 12:02 PM : PM DUE
 01/13/2023 12:02 PM : PO APPROVED FOR \$549.65 BY HOLMAN ON 01/13/2023
 01/13/2023 12:02 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 01/13/2023 12:02 PM : Vendor Notification: Vendor emailed: for \$549.65
 01/13/2023 03:06 PM : TaxExempt

98045236	01/13/2023 11:49 AM	01/13/2023	213071	\$176.10	VOID		METRO FORD (I)
	01/13/2023 11:50 AM	came in for overdue services, front wheel bearing and front axle lubricant does not apply to this vehicle,					
	01/13/2023 11:51 AM	27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE					
	01/13/2023 11:51 AM	PO pending acceptance from vendor for \$508.66					
	01/13/2023 11:51 AM	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	01/13/2023 11:52 AM	Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.					
	01/13/2023 11:52 AM	PO has been voided by vendor(073072CC).					
95174168	06/20/2022 3:24 PM	06/20/2022	208041	0	\$49.99	PAID	06/20/2022 20029900130400 CANADIAN TIRE (N)
	06/20/2022 03:24 PM	wants wiper blades					
	06/20/2022 03:26 PM	PO APPROVED FOR \$49.99 BY HOLMAN ON 06/20/2022					
	06/20/2022 03:27 PM	TaxExempt					
92749839	01/17/2022 5:51 PM	01/17/2022	204878	0	\$233.92	PAID	01/17/2022 615302537 KAL TIRE LETHBRIDGE (N)
	01/17/2022 05:52 PM	This unit came in for winter tire changeover.The summer tires have gone back with the client and the store did not record the tread depths.Brake clean and					
	01/17/2022 05:54 PM	PO APPROVED FOR \$233.92 BY ARI ON 01/17/2022					
	01/17/2022 05:54 PM	TaxExempt					
92270319	12/09/2021 4:14 PM	12/09/2021	204864	0	\$324.33	PAID	12/09/2021 111809 BENCHMARK GLASS & MIRROR LTD (I)
	12/09/2021 04:14 PM	Windshield cracked, replacing windshield Part #: DW01537GBYN					
	12/09/2021 04:15 PM	PO APPROVED FOR \$324.33 BY ARI ON 12/09/2021					
	12/09/2021 04:17 PM	TaxExempt					
92267823	12/09/2021 2:38 PM	12/09/2021	204870	0	\$487.64	PAID	12/10/2021 741880 COLLEGE FORD LINCOLN LTD. (I)
	12/10/2021 03:20 PM	flush cooling system					
	12/10/2021 03:23 PM	replace fuel filter					
	12/10/2021 03:25 PM	1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.					
	12/10/2021 03:35 PM	PO APPROVED FOR \$487.64 BY ARI ON 12/10/2021					
	12/10/2021 03:50 PM	TaxExempt					
89450453	05/28/2021 2:00 PM	05/28/2021	201098	\$329.00	PAID	05/28/2021 0351	MONTE'S MOBILE MECHANIC SERVIC (I)
	05/28/2021 02:53 PM	INV # 0351ISSUED AND PAID PO FOR \$ 329.00 (NO TAXES)					
	05/28/2021 02:55 PM	SERVICE CALL ON THE 05/28/2021 AT THE CLIENTS YARD FOR A NO START ISSUE.BATTERY HIS DEAD, NEED TO BOOST IT. BROUGHT THE UNIT IN					
	05/28/2021 03:01 PM	PO APPROVED FOR \$329.00 BY ARI ON 05/28/2021					
85354640	09/16/2020 10:14 AM	09/16/2020	199918	0	\$1,241.43	PAID	09/17/2020 730934 COLLEGE FORD LINCOLN LTD. (I)
	09/16/2020 10:17 AM	ENGINE OIL AND FILTER CHANGE WITH TIRE ROTATION AND AIR FILTER REPLACEMENT, LAST RECORDED MAINTENANCE SERVICE HERE					
	09/16/2020 10:22 AM	VEHICLE REQUIRES REAR BRAKES, PADS AND ROTORS WITH CALIPER BRACKETS AS SLIDE PINS ARE SEIZED IN BRACKETS. ROTORS ME					
	09/16/2020 10:30 AM	BRAKE DRUM MEASUREMENTS: AXLE: 2 LEFT: 32.23 MM RIGHT: 32.33 MM MAX. DIA.: 32.3 MM					
	09/16/2020 10:30 AM	BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 2 MM RIGHT: 2 MM					
	09/16/2020 10:38 AM	41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL					
	09/16/2020 10:38 AM	PO pending acceptance from vendor for \$1,159.18					
	09/16/2020 10:45 AM	SA JOHN CLLD TO UPDATE - APPROVED AIR FILTER					
	09/16/2020 10:45 AM	SA STATES AIR FILTER IS ALMOST BLOCKED SOLID - HISTORY SHOWING LAST REPLACED 7/19					
	09/17/2020 03:55 PM	FORGOT TO ADD THE SHOP SUPPLIES TO THIS REPAIR- PLEASE ADJUST AS NESSECARY					
	09/17/2020 04:08 PM	TaxExempt					

	09/13/2017 05:41 PM : S/A MANDY CALLING TO FINALIZE... PAID \$ 651.70 TAX IN						
68168357	08/25/2017 5:00 PM	08/25/2017	142045	\$205.57	PAID	08/25/2017	384627
	08/25/2017 05:42 PM : WO# 384627 ... PM DUE .. ISSUED PO # AND PAID \$ 205.57 NO TAX						COLLEGE FORD LINCOLN LTD. (I)
	08/25/2017 05:42 PM : IN FOR LOF, AIR FILTER DIRTY, FUEL FILTER						
	08/25/2017 05:44 PM : PO APPROVED FOR \$205.57 BY ARI ON 08/25/2017						
66656923	05/15/2017 1:00 PM	05/15/2017	129939	\$1,260.25	PAID	07/17/2017	253802
	05/15/2017 01:03 PM : WHEN APPLYING BRAKES TRUCK PULLS LEFT. RF CALIPER IS SEIZED, FT PADS AT 3MM, WILL CALL BACK WITH SPECS ON THE ROTORS. \$						HEARTLAND FORD SALES INC (I)
	05/15/2017 01:04 PM : PM SERVICE, AIR FILTER DIRTY						
	05/15/2017 01:06 PM : PO APPROVED FOR \$1,202.13 BY ARI ON 05/15/2017						
	05/15/2017 01:09 PM : NEG .5 OFF LABOR FOR CALIPER SAVING \$69.50						
	05/15/2017 06:19 PM : AIR FILTER NOT REQUIRED...						
	05/15/2017 06:22 PM : WO#: 253802...VENDOR COURTNEY CALLED TO FINALIZE PO...TOTAL SAVINGS OF \$55.60... PO PAID FOR \$1260.25BT						
	05/15/2017 06:24 PM : VENDOR CALLED TO UPDATE BRAKE DIAGNOSIS CHARGES...NEGOTIATED PRICING WITH VENDOR FROM 1HR TO 0.6HR...						
	07/17/2017 05:56 PM : S/A CALLED TO CLOSE, PAID \$1260.25 NO TAX						
Message	08/08/2016 3:34 PM						
60881996	08/08/2016 3:00 PM	08/08/2016	121008	\$2,812.66	PAID	08/15/2016	244737
	08/08/2016 03:21 PM : WO#244737 ISSUED REF TO S/A , SENT FOR APPROVAL						HEARTLAND FORD SALES INC (I)
	08/08/2016 03:21 PM : IN FOR LOF						
	08/08/2016 03:24 PM : CHECK AND REPORT ON UNIT GOING INTO DITCH TRANS PAN LEAKING NOW						
	08/08/2016 03:26 PM : CHECK AND REPORT ON FRONTEND AFTER GOING THRU TWO DITCHES						
	08/08/2016 03:28 PM : REQUIRES 4 TIRES TRED DEPTH 2/32 ALL YOKOHAMA GEOLANDER AT LT245/75R17 10 PLY						
	08/08/2016 03:34 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,812.66 INCLUDING PO (60881996)						
	08/10/2016 09:03 AM : VDR CALLING FOR STATUS						
	08/10/2016 05:35 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,812.66						
	08/10/2016 05:38 PM : CALLOUT: SPOKE TO S/A DEL, AUTH @\$ 2812.66 BFT. PO # RELEASED.						
	08/12/2016 06:49 PM : S/A CALLING TO FINALIZE.. PAID \$ 2812.66 TAX IN						
Message	10/14/2015 11:36 AM						
55131721	10/09/2015 1:00 PM	10/09/2015	110824	\$1,726.29	PAID	10/14/2015	160299
	10/09/2015 01:28 PM : WO# 160-299 --***** ISSUED REF# TO CINDY FOR \$1,548.50 BT..FIELD ADJ SAVINGS OF \$70.16 ..						MGF FORD LINCOLN SALES LTD (I)
	10/09/2015 01:28 PM : IN FOR SERVICE -- DUE FOR THESE SERVICES FOR COMMERCIAL VEHICLE --NEG SPARK PLUGS FROM \$31.83 TO \$23.06 -- SAVINGS OF \$70.						
	10/09/2015 01:29 PM : D/C OF TIRES WEARING UNEVENLY -- REQUIRES ALIGNMENT						
	10/09/2015 01:39 PM : BLOCK HEATER CORD DAMAGED - REPLACE END						
	10/09/2015 01:42 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,548.50 INCLUDING PO (55131721)						
	10/13/2015 09:04 AM : RESUBMIT FOR AUTO APPROVAL						
	10/13/2015 09:04 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,548.50 INCLUDING PO (55131721)						
	10/13/2015 10:29 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,548.50						
	10/13/2015 10:35 AM : CALLOUT: PO ISSUED FOR \$1548.50 BT TO CINDY ON VM.						
	10/14/2015 11:32 AM : VDR CALLED BACK , UPDATED FILE : FOR BLOCK HEATER CORD REPLACEMENT , NO CHARGE .- WORK HAS BEEN COMPLETED -SENT F						
	10/14/2015 11:34 AM : VDR CALLED BACK , UPDATED FILE : FOR BLOCK HEATER CORD REPLACEMENT , NO CHARGE .						
	10/14/2015 11:36 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,726.29 INCLUDING PO (55131721)						
	10/14/2015 12:27 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,726.29						
	10/14/2015 12:29 PM : CALLOUT: SPOKE TO S/A CINDY, AUTH @\$ 1726.29 BFT. PO # RELEASED. PAID @\$1726.29NT						
55584231	10/07/2015 12:00 AM	10/07/2015	110703	\$27.14	PAID	11/13/2015	6345
54347915	08/07/2015 12:00 AM	08/07/2015	103667	\$104.19	PAID	08/10/2015	155678
	08/10/2015 01:47 PM : IN FOR LOF...TIRE ROTATION						MR SUDS INC (I)
							MGF FORD LINCOLN SALES LTD (I)

	08/10/2015 01:47 PM : WO#155678...ISSUED POP AND PAID \$104.19 BT 08/10/2015 01:48 PM : PO APPROVED FOR \$104.19 BY ARI ON 08/10/2015							
50027662	11/20/2014 4:00 PM	11/20/2014	95209	\$291.27	PAID	11/21/2014	463455	CAM CLARK FORD SALES (2012)LTD (I)
	11/20/2014 04:53 PM : INV # 463455...ISSUED PO # TO MELISSA FOR \$291.27 BTX - VENDOR TO CALL BACK TO FINALIZE... 11/20/2014 04:54 PM : IN FOR LOF & TIRE ROTATION... 11/20/2014 04:54 PM : D/C CEL LIGHT ON...DTC #S: P0128 - COOLANT THERMOSTAT (COOLANT TEMPERATURE BELOW THERMOSTAT REGULATING TEMPERATURE) 11/20/2014 04:59 PM : PO APPROVED FOR \$291.27 BY ARI ON 11/20/2014							
Message	09/25/2014 1:41 PM							
48522544	09/25/2014 1:00 PM	09/25/2014	94376	\$1,749.35	PAID	10/09/2014	461299	CAM CLARK FORD SALES (2012)LTD (I)
	09/25/2014 01:35 PM : VDR TO UPDATE WO#...PM DUE...ISSUED REF#.SENT FOR AUHT.. 09/25/2014 01:36 PM : UNIT TO COME IN FOR...FRONT HUB SEALS, TORN, RPL 09/25/2014 01:37 PM : TRACK BAR BALL JOINT HAS PLAY...@ 1.6MM..SPEC @1.0MM....REAR SHOCKS LEAKING, RPL 09/25/2014 01:38 PM : AIR FILTER, DIRTY, RPL 09/25/2014 01:39 PM : POWER STEERIGN FLUID, DARK IN COLOUR..FLUSH 09/25/2014 01:40 PM : BRAKE FLUID, DARK, RPL...DOES NOT HAVE THE MOISTURE CONTENT FOR THE FLUID... 09/25/2014 01:41 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,749.35 INCLUDING PO (48522544) 09/25/2014 04:13 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,749.35 09/25/2014 04:13 PM : AUTO_RESPONSE: VENDOR EMAILED 10/09/2014 05:20 PM : ISSUE PO \$ 1749.35 ADVISED GST EXEMPT /AS SHE REMEMBERED CLIENT IS GHST EXEMPT							
47517008	08/08/2014 12:00 AM	08/08/2014	88974	\$95.76	PAID	08/19/2014	459513	CAM CLARK FORD SALES (2012)LTD (I)
	08/19/2014 03:05 PM : PERFORMED LOF, ROTATED TIRES TOO							
46915610	07/11/2014 4:00 PM	07/11/2014	85777	\$295.18	PAID	09/23/2014	8172-455861	SPEEDY GLASS - BELRON (N)
	07/11/2014 04:39 PM : WO# 45586 PM DUE 07/11/2014 04:39 PM : IREPLACED CRACKED WINDSHIELD DW01693GBY 07/11/2014 04:40 PM : PO APPROVED FOR \$327.98 BY ARI ON 07/11/2014							
45619215	05/05/2014 12:00 PM	05/05/2014	80640	\$385.88	PAID	05/13/2014	456316	CAM CLARK FORD SALES (2012)LTD (I)
	05/05/2014 12:50 PM : WO# 456312...PM OK...ISSUED PO FOR \$ 385.88 BTX...SAVINGS \$250.00... 05/05/2014 12:51 PM : D/C HORN INOP...DIAG ... REPLACE FAILED HORN...HORN TO BE ORDERED...ETA NEXT WEEK...VDR TO REBOOK... 05/05/2014 12:52 PM : VDR DID COMPLIMENTRY CHK...RAD FINS PLUGGED WITH DEBRIS...CLEAN OUT...NEG SHOP SUPPLIES...SAVINGS \$ 20.00... 05/05/2014 12:54 PM : DRVR REQUEST REPLACE BROKEN WINDSHIELD.SUBLET.../// DECLINED...DRVR WILL TAKE TO GLASS SHOP THAT VDR WAS SUBLetting 1 05/05/2014 12:57 PM : PO APPROVED FOR \$385.88 BY ARI ON 05/05/2014 05/13/2014 12:49 PM : CALLED IN BY MELISSA TO CLOSE 05/13/2014 12:50 PM : CLIENT IS TAX EXEMPT							
45145580	03/25/2014 12:00 AM	03/25/2014	80620	\$187.82	PAID	05/29/2014	455100	CAM CLARK FORD SALES (2012)LTD (I)
	03/25/2014 05:50 PM : SUBLET FOR REMVE AND REPLACE DECALS 05/29/2014 02:14 PM : INVOICE ADJUSTED - CLIENT GST EXEMPT							
44674380	06/19/2013 12:00 AM	06/19/2013	77956	\$36.00	PAID	06/19/2013		HISTORY PO ACCOUNT (I)
44674379	12/03/2012 12:00 AM	12/03/2012	76457	\$1,368.40	PAID	12/03/2012		HISTORY PO ACCOUNT (I)
44673715	10/01/2012 12:00 AM	10/01/2012	73431	\$343.96	PAID	10/01/2012		HISTORY PO ACCOUNT (I)
44673714	08/14/2012 12:00 AM	08/14/2012	63517	\$113.80	PAID	08/14/2012		HISTORY PO ACCOUNT (I)
44673713	06/27/2012 12:00 AM	06/27/2012	76457	\$73.90	PAID	06/27/2012		HISTORY PO ACCOUNT (I)
44673712	04/23/2012 12:00 AM	04/23/2012	44776	\$140.80	PAID	04/23/2012		HISTORY PO ACCOUNT (I)
44673711	08/30/2011 12:00 AM	08/30/2011	36200	\$193.56	PAID	08/30/2011		HISTORY PO ACCOUNT (I)
44673710	07/19/2011 12:00 AM	07/19/2011	29076	\$58.78	PAID	07/19/2011		HISTORY PO ACCOUNT (I)
44673709	05/16/2011 12:00 AM	05/16/2011	19602	\$116.25	PAID	05/16/2011		HISTORY PO ACCOUNT (I)
44673708	06/01/2010 12:00 AM	06/01/2010	10787	\$85.67	PAID	06/01/2010		HISTORY PO ACCOUNT (I)