

Maintenance

Vehicle No	Make	Model
4AB0 G17016	FORD	F-150

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
115682652	12/17/2025 2:44 PM	12/17/2025	288254	0	\$147.90	PAID	12/17/2025	23250	INTERCONTINENTAL TRUCK BODY (I)
	12/17/2025 02:46 P.M. : Concern: Customer requested safe be removed from the rear of their truck. Cause: No longer required.Correcton: Safe removed.								
	12/17/2025 02:56 P.M. : 71025010 - STORAGE BOX - LABOR - WHAT IS HAPPENING WITH THE SAFE?								
	12/17/2025 02:56 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
	12/17/2025 02:57 P.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION								
	12/17/2025 02:57 P.M. : WAITING FOR VENDOR NOTES								
	12/17/2025 02:59 P.M. : 71025010 - STORAGE BOX - LABOR - WAS TAKEN BACK BY THE CUSTOMER. UNSURE OF INTENDED USE GOING FORWARD.								
	12/17/2025 03:06 P.M. : HPC REVIEW: APPROVED \$145.00								
	12/17/2025 03:06 P.M. : PO APPROVED FOR \$145.00 BY HOLMAN ON 12/17/2025								
	12/17/2025 03:06 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	12/17/2025 03:08 P.M. : TaxExempt								
115440166	12/03/2025 3:43 PM	12/03/2025	288276	0	\$180.00	PAID	12/11/2025	9863625082	FOUNTAIN TIRE - GOODYEAR - #039 (N)
	12/03/2025 03:43 P.M. : changing tires from one car to an other								
	12/03/2025 03:44 P.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32								
	12/03/2025 03:44 P.M. : PO APPROVED FOR \$180.00 BY HOLMAN ON 12/03/2025								
	12/11/2025 10:05 A.M. : 9863625082								
115336944	11/25/2025 5:36 PM	11/25/2025	287775	3341	\$264.76	PAID	11/25/2025	28748	RANGE MOBILITY, INC. (I)
	11/25/2025 05:37 P.M. : Remove radio for use in full build of unit G25072- Removed 2-way radio body, bracket, radiohead, mic, mic clip, control cable, all power cables, 2 antennas,								
	11/25/2025 05:37 P.M. : PO APPROVED FOR \$259.57 BY HOLMAN ON 11/25/2025								
	11/25/2025 05:41 P.M. : TaxExempt								
114899422	10/27/2025 3:00 AM	10/27/2025	283982	0	\$111.03	PAID	11/04/2025	01208-76711	GREAT CANADIAN OIL CHANGE (I)
	11/04/2025 01:17 A.M. : oil change								
	11/04/2025 01:18 A.M. : PO APPROVED FOR \$108.85 BY HOLMAN ON 11/04/2025								
	11/04/2025 04:29 P.M. : TaxExempt								
113867324	08/31/2025 3:00 AM	08/31/2025	275526	0	\$111.03	PAID	09/05/2025	01208-72959	GREAT CANADIAN OIL CHANGE (I)
	09/05/2025 07:27 P.M. : oil change								
	09/05/2025 07:27 P.M. : PO APPROVED FOR \$108.85 BY HOLMAN ON 09/05/2025								
	09/05/2025 07:27 P.M. : TaxExempt								
113144688	07/25/2025 1:36 PM	07/25/2025	271829	0	\$638.93	PAID	07/25/2025	22298	INTERCONTINENTAL TRUCK BODY (I)
	07/25/2025 01:36 P.M. : Concern: Light bar not working and some wiring hanging unsecured under truck. Cause: Light bar control point quit working, broken zip ties on wiring. (Two								
	07/25/2025 01:38 P.M. : PO APPROVED FOR \$626.40 BY HOLMAN ON 07/25/2025								
	07/25/2025 02:16 P.M. : TaxExempt								
Message	07/15/2025 3:07 PM								
112956524	07/15/2025 1:00 PM	07/15/2025	271044		\$1,759.72	PAID	08/14/2025	10608452	KAL TIRE #615 - MICHELIN (N)
	07/15/2025 01:14 P.M. : PM DUE SOON.....REQUIRES AUTH,SENT FOR AUTH								
	07/15/2025 01:15 P.M. : TIRES WORN OUT 3-6/32" REQUIRES REPLACE.....NEW TIRE PC# 09100,UNEVEN TIRE WEAR RECOMMENDS ALIGNMENT								
	07/15/2025 01:18 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,028.80 INCLUDING PO (112956524)								
	07/15/2025 02:56 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,028.80								
	07/15/2025 03:07 P.M. : SPOKE TO JADE.ISSUED PO								
	08/13/2025 12:29 P.M. : 10608452								

112893727	07/10/2025 5:00 PM	07/10/2025	270383	0	\$436.52	PAID	07/14/2025	01208-69459	GREAT CANADIAN OIL CHANGE (I)
	07/10/2025 05:17 P.M. : VENDOR CALLED AND STATES COOLANT FLUSH, TRANS SERVICE DIFF SERVICESFRONT DIFF DONE ON PO 110305113REAR DIFF DONE ON PO 110305113								
	07/10/2025 05:20 P.M. : PC REVIEW: APPROVED FOR SERVICESAVINGS = \$ 239.98								
	07/10/2025 05:21 P.M. : PO APPROVED FOR \$427.96 BY HOLMAN ON 07/10/2025								
	07/14/2025 12:35 P.M. : TaxExempt								
112510571	06/17/2025 11:55 AM	06/17/2025	267348	0	\$281.87	PAID	06/17/2025	02803-48416	GREAT CANADIAN OIL CHANGE (I)
	06/17/2025 11:56 A.M. : oil and filter duetransfer case due								
	06/17/2025 11:58 A.M. : PO APPROVED FOR \$276.34 BY HOLMAN ON 06/17/2025								
	06/17/2025 02:35 P.M. : TaxExempt								
111910181	05/12/2025 1:11 PM	05/12/2025	258974	0	\$98.28	PAID	05/14/2025	02803-47139	GREAT CANADIAN OIL CHANGE (I)
	05/12/2025 01:12 P.M. : oillife due								
	05/12/2025 01:13 P.M. : PO APPROVED FOR \$96.35 BY HOLMAN ON 05/12/2025								
	05/14/2025 09:47 A.M. : TaxExempt								
111269719	04/02/2025 3:15 PM	04/02/2025	252742	0	\$189.67	PAID	04/08/2025	02803-45758	GREAT CANADIAN OIL CHANGE (I)
	04/02/2025 03:16 P.M. : Oil light came on								
	04/02/2025 03:22 P.M. : PO APPROVED FOR \$197.95 BY HOLMAN ON 04/02/2025								
	04/02/2025 03:22 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	04/08/2025 08:59 A.M. : Shop entered Air Filter price at \$59.99 in error, the correct price is \$ 47.99								
	04/08/2025 09:03 A.M. : PC REVEIW NEW APPROVED AMOUNT IS 185.95								
	04/08/2025 09:13 A.M. : TaxExempt								
110305113	02/10/2025 3:29 PM	02/10/2025	243741	0	\$1,040.07	PAID	02/18/2025	367913	SUN CITY FORD LTD (I)
	02/10/2025 03:30 P.M. : changed oil and filter rotated tires and complete inspection								
	02/10/2025 03:32 P.M. : diagnose for noise when trying to start vehicle								
	02/10/2025 03:34 P.M. : noticed on oil change rear diff pinion seal leaking								
	02/10/2025 03:50 P.M. : 40001004 - ENGINE DIAGNOSIS - LABOR - HOLMAN APPROVES 1HR DIAG TO START. IF ADDITIONAL DIAG IS REQUIRED PLEASE SUBMIT WITH								
	02/10/2025 03:51 P.M. : HPC REVIEW : REQUESTED LABOR ADJUSTMENT ON 2.1, SAVINGS \$159.00 - AUTH \$976.89								
	02/10/2025 03:51 P.M. : PO APPROVED FOR \$976.89 BY HOLMAN ON 02/10/2025								
	02/10/2025 03:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	02/10/2025 03:55 P.M. : VENDOR 085557CC YAR REMINDER SENT ON FEB/10/2025 15:55:11								
	02/18/2025 01:46 P.M. : Replace rirght rear signal bulb - burnt out								
	02/18/2025 01:49 P.M. : PO APPROVED FOR \$1,019.68 BY HOLMAN ON 02/18/2025								
	02/18/2025 01:52 P.M. : TaxExempt								
108912134	11/29/2024 2:43 PM	11/29/2024	235427	0	\$285.60	PAID	11/29/2024	20615	INTERCONTINENTAL TRUCK BODY (I)
	11/29/2024 02:43 P.M. : Concern: Winch wiring was hanging down and at risk of snagging. Cause: Winch wiring not secured properly at time of install. Correction: Re-run wiring and								
	11/29/2024 02:49 P.M. : PO APPROVED FOR \$280.00 BY HOLMAN ON 11/29/2024								
	11/29/2024 02:49 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	11/29/2024 02:57 P.M. : TaxExempt								
Message	11/15/2024 3:25 PM								
108623838	11/12/2024 1:10 PM	11/12/2024	230000	0	\$1,695.87	PAID	11/27/2024	366222	SUN CITY FORD LTD (I)
	11/12/2024 01:10 P.M. : change oil and filter rotate tires								
	11/12/2024 01:12 P.M. : PO APPROVED FOR \$555.01 BY HOLMAN ON 11/12/2024								
	11/14/2024 01:29 P.M. : PO APPROVED FOR \$682.93 BY HOLMAN ON 11/14/2024								
	11/14/2024 03:00 P.M. : NOTICED DURING TIRE ROTATION -BRAKES HAVE 7MM FRONT AND 3MM REAR, REAR ROTORS HAVE 24.65MM LR AND 24.62MM RR MIN SPEC								
	11/14/2024 03:01 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 3 MM RIGHT: 3 MM								
	11/14/2024 03:08 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,662.60 INCLUDING PO (108623838)								
	11/15/2024 05:42 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,662.60								
	11/15/2024 05:42 P.M. : AUTO_RESPONSE: VENDOR EMAILED								

	11/27/2024 04:40 P.M. :	TaxExempt							
107973438	09/30/2024 2:00 AM	09/30/2024	224318		\$14.54	PAID	10/02/2024	50021	SUPER CLEAN AUTO DETAIL & WASH (I)
107483341	09/03/2024 1:32 PM	09/03/2024	221529	0	\$106.91	PAID	09/03/2024	364744	SUN CITY FORD LTD (I)
	09/03/2024 01:33 P.M. :	oil change is due							
	09/03/2024 01:40 P.M. :	HPC REVIEW: APPROVED \$105.00							
	09/03/2024 01:40 P.M. :	PO APPROVED FOR \$105.00 BY HOLMAN ON 09/03/2024							
	09/03/2024 01:40 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	09/03/2024 02:03 P.M. :	REVIEWED/							
	09/03/2024 02:07 P.M. :	TaxExempt							
107483176	09/03/2024 1:28 PM	09/03/2024	221529		\$0.00	DECLINED			SUN CITY FORD LTD (I)
	09/03/2024 01:28 P.M. :	due for a oil change							
	09/03/2024 01:30 P.M. :	1E001008 - PM A INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.							
	09/03/2024 01:30 P.M. :	PO pending acceptance from vendor for \$0.00							
	09/03/2024 01:30 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	09/03/2024 01:31 P.M. :	PO has been voided by vendor(085557CC).							
106422594	06/27/2024 2:19 PM	06/27/2024	212937	0	\$301.41	PAID	06/27/2024	19625	INTERCONTINENTAL TRUCK BODY (I)
	06/27/2024 02:20 P.M. :	Customer requested we install safe and repair broken latch on toolbox. Safe installed in 1 hour, and latch replaced in one hour.							
	06/27/2024 02:21 P.M. :	PO APPROVED FOR \$295.50 BY HOLMAN ON 06/27/2024							
	06/27/2024 02:23 P.M. :	TaxExempt							
105601868	05/07/2024 12:00 PM	05/07/2024	211133		\$68.62	PAID	05/23/2024	8752-11707701	SPEEDY AUTO GLASS - BELRON (N)
	05/07/2024 12:37 P.M. :	IN FOR 4 ROCK CHIP REPAIRS							
	05/07/2024 12:38 P.M. :	PO APPROVED FOR \$68.62 BY HOLMAN ON 05/07/2024							
	05/17/2024 02:09 P.M. :	Other: Paid BG24137							
	05/17/2024 02:09 P.M. :	8752-11707701							
105405544	04/24/2024 5:02 PM	04/24/2024	211113	0	\$1,227.82	PAID	04/25/2024	361914	SUN CITY FORD LTD (I)
	04/24/2024 05:02 P.M. :	mount and balance seasonal tire change over							
	04/24/2024 05:08 P.M. :	reseal front diff cover leaking oil							
	04/24/2024 05:15 P.M. :	1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THE MAINT LIGHT ON?							
	04/24/2024 05:15 P.M. :	17001A05 - TIRE MOUNT & DISMOUNT - LABOR - PLEASE PROVIDE WINTER TIRE TREAD DEPTHS							
	04/24/2024 05:16 P.M. :	34004042 - CLEARANCE & MARKER LAMP SOCKET & WIRING - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART N							
	04/24/2024 05:16 P.M. :	34002030 - LICENSE / TAG LAMP PLUG & WIRE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLAC							
	04/24/2024 05:16 P.M. :	PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES							
	04/24/2024 05:16 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	04/24/2024 05:16 P.M. :	WAITING FOR VENDOR NOTES							
	04/24/2024 05:25 P.M. :	17001A05 - TIRE MOUNT & DISMOUNT - LABOR - 6/32							
	04/24/2024 05:25 P.M. :	1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YES IT IS AND DRIVER REQUESTED							
	04/24/2024 05:25 P.M. :	34002030 - LICENSE / TAG LAMP PLUG & WIRE - PARTS - SMASHED OUT BY ROCKS NOTICED ON OIL CHANGE INSPECTION							
	04/24/2024 05:25 P.M. :	34004042 - CLEARANCE & MARKER LAMP SOCKET & WIRING - PARTS - NOTICED ON INSPECTION LICENSE PLATE SMASHED OUT BY ROCKS,							
	04/24/2024 05:29 P.M. :	1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE							
	04/24/2024 05:30 P.M. :	HPC REVIEWED, DECLINED OIL CHANGE AS PER COMPLIANCE SCHEDULE, PO APPROVED FOR SERVICE EMAILED CSR ABOUT LOF REJECTIO							
	04/24/2024 05:30 P.M. :	PO APPROVED FOR \$705.75 BY HOLMAN ON 04/24/2024							
	04/24/2024 05:30 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	04/24/2024 05:46 P.M. :	VDR C/B TO REVIEW...VDR HAD REPORTED CHANGE OIL LIGHT IS ON...// ISSUED PO FOR \$808.56..							
	04/24/2024 05:48 P.M. :	PO APPROVED FOR \$808.56 BY HOLMAN ON 04/24/2024							
	04/25/2024 02:17 P.M. :	had to lower differential housing assembly to get access to front differential cover an additional 2.6 hours needed							
	04/25/2024 02:17 P.M. :	68022001 - EQUIPMENT - DIFFERENTIAL - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.							
	04/25/2024 02:17 P.M. :	PO pending acceptance from vendor for \$960.56							
	04/25/2024 02:17 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							

04/25/2024 02:18 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 04/25/2024 02:39 P.M. : 68022001 - EQUIPMENT - DIFFERENTIAL - LABOR - BOOK TIME ONLY CALLS FOR 0.8.
 04/25/2024 05:34 P.M. : VENDOR KEN CALLED IN TO PUSH THE DIFF COVER TIME, SEE JOB NOTES.
 04/25/2024 05:35 P.M. : THE FORD ESTIMATING SYSTEM REQUIRES STRAIGHT TIME FOR THE FRONT DIFFERENTIAL COVER. KEN STATES THAT THEY ACTUALLY HA
 04/25/2024 05:36 P.M. : PO APPROVED FOR \$1,203.76 BY HOLMAN ON 04/25/2024
 04/25/2024 05:44 P.M. : TaxExempt

105015995	04/01/2024 1:22 PM	04/01/2024	208167	0	\$487.79	PAID	04/01/2024	361387	SUN CITY FORD LTD (I)
-----------	--------------------	------------	--------	---	----------	------	------------	--------	-----------------------

04/01/2024 01:24 P.M. : no start - battery doesnt seem to hold a charge this is why i have 1 as kms
 04/01/2024 01:26 P.M. : check engine light on
 04/01/2024 01:27 P.M. : PO APPROVED FOR \$304.00 BY HOLMAN ON 04/01/2024
 04/01/2024 03:02 P.M. : confirmed no start found battery dead boosted brought in shop tested battery failed tested requires replacement recommend code scanning after battery rej
 04/01/2024 03:03 P.M. : PO APPROVED FOR \$600.59 BY HOLMAN ON 04/01/2024
 04/01/2024 04:53 P.M. : due to dead battery
 04/01/2024 04:55 P.M. : PO APPROVED FOR \$478.23 BY HOLMAN ON 04/01/2024
 04/01/2024 05:01 P.M. : TaxExempt

104846367	03/20/2024 10:55 AM	03/20/2024	207173	0	\$186.38	PAID	03/21/2024	282286	MOBIL 1 LUBE EXPRESS (I)
-----------	---------------------	------------	--------	---	----------	------	------------	--------	--------------------------

03/21/2024 12:05 P.M. : CHANGE ENGINE OIL AND FILTER, ROTATE TIRES
 03/21/2024 12:05 P.M. : PO APPROVED FOR \$182.73 BY HOLMAN ON 03/21/2024
 03/21/2024 12:05 P.M. : TaxExempt

104569140	02/23/2024 2:00 AM	02/23/2024	0		\$14.59	PAID	03/01/2024	55669	HOT ROD AUTO SPA (I)
-----------	--------------------	------------	---	--	---------	------	------------	-------	----------------------

103700052	01/09/2024 12:41 PM	01/09/2024	200968	0	\$185.07	PAID	01/16/2024	0671076803	FOUNTAIN TIRE - #067 - CORP (I)
-----------	---------------------	------------	--------	---	----------	------	------------	------------	---------------------------------

01/09/2024 12:41 P.M. : INSTALL SUPPLIED WINTER TIRES 9/32 REMAING, OFF TIRES BFG KO2 AT 8/32
 01/09/2024 12:44 P.M. : PO APPROVED FOR \$181.44 BY HOLMAN ON 01/09/2024
 01/16/2024 02:11 P.M. : TaxExempt

Message 12/06/2023 12:34 PM

103119276	11/29/2023 11:00 AM	11/29/2023	199662	0	\$3,555.26	PAID	12/11/2023	359090	SUN CITY FORD LTD (I)
-----------	---------------------	------------	--------	---	------------	------	------------	--------	-----------------------

11/29/2023 04:41 P.M. : DIAGNOSE FOR HUMMING TYPE NOISE AT HIGHWAY SPEEDS TIRES ON FRONT EXTREMELY CUPPED DUE TO TIE ROD END FAILURE
 11/29/2023 04:56 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:BRIDGESTONE, MODEL:KO2, REASON:UNEVEN WEAR AXLE: 1 LF: 6/32 RF: 6/32
 11/29/2023 04:57 P.M. : REPAIR FOR LEFT MIRROR DAMAGED SECURED BRACKET ON HEADACHE RACKS WERE LOOSE
 11/29/2023 05:00 P.M. : CHANGE OIL AND FILTER AND TRANSFER CASE CHANGE
 11/29/2023 05:02 P.M. : NO COMPLAINT
 11/29/2023 05:12 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THE MAINT LIGHT ON?
 11/29/2023 05:13 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
 11/29/2023 05:13 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 11/29/2023 05:13 P.M. : WAITING FOR VENDOR NOTES
 11/29/2023 05:26 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - ITS AT 15% AND LESS THAN 800 KM UNTIL DUE
 11/29/2023 05:37 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,485.55 INCLUDING PO (103119276)
 11/29/2023 05:38 P.M. : REVIEWED AND SENT
 11/29/2023 05:38 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,485.55 INCLUDING PO (103119276)
 12/01/2023 06:26 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,485.55 INCLUDING PO (103119276)
 12/05/2023 11:11 A.M. : DRVR CB FOR STATUS UPDATE -- CALLED FA KIM KASPER CHECKING INTO STATUS WCB -- CALL DRVR WITH UPDATE ONCE STATUS IS KNO
 12/06/2023 12:30 P.M. : KEN CALLED FROM MD TO CHECK THE APPROVAL. CALLED FA KIM KASPER TO CKECK ON THE DECISION ON REPAIRS. SHE ADVISED SHE IS
 12/06/2023 12:34 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,485.55 INCLUDING PO (103119276)
 12/06/2023 12:34 P.M. : PO IS PENDING FA INFORMATION
 12/06/2023 01:25 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,485.55
 12/06/2023 01:25 P.M. : AUTO_RESPONSE: VENDOR EMAILED
 12/11/2023 10:15 A.M. : TaxExempt

102039139	09/29/2023 12:17 PM	09/29/2023	192883	0	\$136.97	PAID	09/29/2023	277011	MOBIL 1 LUBE EXPRESS (I)
	09/29/2023 12:17 P.M. : CHANGE ENGINE OIL AND FILTER, TOP UP WASHER FLUID								
	09/29/2023 12:19 P.M. : PO APPROVED FOR \$134.28 BY HOLMAN ON 09/29/2023								
	09/29/2023 12:20 P.M. : TaxExempt								
101504134	08/26/2023 2:00 PM	08/26/2023	0		\$22.50	PAID	08/28/2023	54421	HOT ROD AUTO SPA (I)
101433990	08/23/2023 6:28 PM	08/23/2023	185000	0	\$435.00	PAID	08/24/2023	17474	INTERCONTINENTAL TRUCK BODY (I)
	08/23/2023 06:32 P.M. : Customer states winch is not working properly. found a faulty solenoid and relay as well in breaks in the wire. Correction , replaced the solenoid and relay at								
	08/23/2023 06:33 P.M. : 68003002 - EQUIPMENT - GAUGES / SWITCHES / ALL OTHER - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	08/23/2023 06:33 P.M. : PO pending acceptance from vendor for \$325.00								
	08/23/2023 06:33 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	08/23/2023 06:33 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
	08/23/2023 06:36 P.M. : 68003002 - EQUIPMENT - GAUGES / SWITCHES / ALL OTHER - LABOR - DOES THIS LABOR INCLUDE DIAG TIME?								
	08/23/2023 06:36 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
	08/23/2023 06:37 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	08/23/2023 06:37 P.M. : WAITING FOR VENDOR NOTES								
	08/24/2023 10:26 A.M. : 68003002 - EQUIPMENT - GAUGES / SWITCHES / ALL OTHER - LABOR - YES DIAGNOSE IS INCLUDED IN THIS TIME. WE CHARGE ONE HOUR DI								
	08/24/2023 10:26 A.M. : 68003002 - EQUIPMENT - GAUGES / SWITCHES / ALL OTHER - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	08/24/2023 10:26 A.M. : PO pending acceptance from vendor for \$325.00								
	08/24/2023 10:26 A.M. : VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION								
	08/24/2023 10:26 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
	08/24/2023 10:37 A.M. : PO APPROVED FOR \$435.00 BY HOLMAN ON 08/24/2023								
	08/24/2023 10:37 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	08/24/2023 11:13 A.M. : TaxExempt								
101193076	08/08/2023 10:01 AM	08/08/2023	182807	0	\$169.07	PAID	08/08/2023	275483	MOBIL 1 LUBE EXPRESS (I)
	08/08/2023 10:02 A.M. : CHANGE ENGINE OIL AND FILTERREPLACE PLUGGED ENGINE AIR FILTERFILL EMPTY WASHER FLUID								
	08/08/2023 10:06 A.M. : PO APPROVED FOR \$169.07 BY HOLMAN ON 08/08/2023								
	08/08/2023 10:06 A.M. : TaxExempt								
101202807	08/04/2023 2:00 PM	08/04/2023	0		\$12.50	PAID	08/08/2023	54275	HOT ROD AUTO SPA (I)
100317873	06/07/2023 10:03 AM	06/07/2023	174242	0	\$133.08	PAID	06/07/2023	273342	MOBIL 1 LUBE EXPRESS (I)
	06/07/2023 10:04 A.M. : change engine oil and flter								
	06/07/2023 10:04 A.M. : PO APPROVED FOR \$133.08 BY HOLMAN ON 06/07/2023								
	06/07/2023 10:04 A.M. : TaxExempt								
Message	05/18/2023 11:54 AM								
100051689	05/18/2023 11:46 AM	05/18/2023	172505	0	\$2,038.90	PAID	05/19/2023	354819	SUN CITY FORD LTD (I)
	05/18/2023 11:47 A.M. : CHECK FOR BAD TIRE WEAR AND DROANING NOISE IN FRONT AT 50 KMS/HOUR UP TO 100KMS/HR-confirmed concern, rotated tires, found noise is								
	05/18/2023 11:54 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,038.90 INCLUDING PO (100051689)								
	05/18/2023 12:11 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,038.90, APPROVER: SUSAN.HICKLING@GOV.AB.CA								
	05/18/2023 12:11 P.M. : AUTO_RESPONSE: VENDOR EMAILED								
	05/19/2023 05:17 P.M. : TaxExempt								
98800073	02/28/2023 2:00 PM	02/28/2023	167103	0	\$89.10	PAID	03/10/2023	19121	RANGE MOBILITY, INC. (I)
	03/07/2023 11:52 A.M. : 698MHz ~ 960MHz, 1.71GHz ~2.7GHz Black Laird antenna								
	03/07/2023 11:53 A.M. : PO APPROVED FOR \$89.10 BY HOLMAN ON 03/07/2023								
	03/10/2023 03:40 P.M. : TaxExempt								
98133450	01/19/2023 5:44 PM	01/19/2023	162643	0	\$412.50	PAID	01/19/2023	15949	INTERCONTINENTAL TRUCK BODY (I)
	01/19/2023 05:44 P.M. : Modify Gun lock								
	01/19/2023 05:51 P.M. : 68003002 - EQUIPMENT - GAUGES / SWITCHES / ALL OTHER - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	01/19/2023 05:51 P.M. : PO pending acceptance from vendor for \$165.00								

01/19/2023 05:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/19/2023 05:51 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

01/19/2023 05:55 P.M. : PO APPROVED FOR \$412.50 BY HOLMAN ON 01/19/2023

01/19/2023 05:55 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/19/2023 06:17 P.M. : TaxExempt

97864974	01/03/2023 11:07 AM	01/03/2023	161278	0	\$175.83	PAID	01/03/2023	269033	MOBIL 1 LUBE EXPRESS (I)
----------	---------------------	------------	--------	---	----------	------	------------	--------	--------------------------

01/03/2023 11:08 A.M. : CHANGE ENGINE OIL AND FILTERREPLACE WIPER BLADES

01/03/2023 11:09 A.M. : PO APPROVED FOR \$175.83 BY HOLMAN ON 01/03/2023

01/03/2023 11:10 A.M. : TaxExempt

97535916	12/06/2022 3:00 PM	12/06/2022	159296		\$560.00	PAID	01/19/2023	09199527	KAL TIRE # 652 - MICHELIN (N)
----------	--------------------	------------	--------	--	----------	------	------------	----------	-------------------------------

12/06/2022 03:30 P.M. : WO 652314581

12/06/2022 03:32 P.M. : DVR REQ 4 NE WTIREs,, OLD TIRE RR HAS SIDEWALL DAMAGE, OTHER 3 TIRES 9/32, REC NEW TIRES DUYE TO 4 WD, AND NEW TIRE 15/32

12/06/2022 03:37 P.M. : PO APPROVED FOR \$552.00 BY HOLMAN ON 12/06/2022

01/12/2023 11:44 A.M. : 09199527

01/12/2023 11:45 A.M. : MT23010 - PAID INV#09199527

97512210	12/05/2022 12:39 PM	12/05/2022	159212	0	\$404.30	PAID	12/06/2022	5774	AUTO SPA (I)
----------	---------------------	------------	--------	---	----------	------	------------	------	--------------

12/05/2022 12:39 P.M. : Tire Change at TWP 62 & RR 53 Manyberries

12/05/2022 12:42 P.M. : 1D001011 - MILEAGE CHARGE - ROADSIDE SERVICE - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

12/05/2022 12:42 P.M. : PO pending acceptance from vendor for \$345.78

12/05/2022 12:42 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/05/2022 12:43 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

12/05/2022 01:01 P.M. : REVIEWED/APPROVED

12/05/2022 01:01 P.M. : PO APPROVED FOR \$404.30 BY HOLMAN ON 12/05/2022

12/05/2022 01:01 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/06/2022 01:51 P.M. : VehicleExempt

96525054	09/26/2022 12:24 PM	09/26/2022	149886	0	\$128.93	PAID	09/26/2022	266108	MOBIL 1 LUBE EXPRESS (I)
----------	---------------------	------------	--------	---	----------	------	------------	--------	--------------------------

09/26/2022 12:24 P.M. : CHANGE ENGINE OIL AND FILTER BASED ON TIME AND MILEAGEFILL EMPTY WASHER FLUID TANK

09/26/2022 12:25 P.M. : PO APPROVED FOR \$128.93 BY HOLMAN ON 09/26/2022

09/26/2022 12:25 P.M. : TaxExempt

96146565	08/20/2022 2:00 PM	08/20/2022		0	\$18.40	PAID	08/29/2022	51571	HOT ROD AUTO SPA (I)
----------	--------------------	------------	--	---	---------	------	------------	-------	----------------------

95460628	07/11/2022 6:31 PM	07/11/2022	139501	0	\$159.92	PAID	07/11/2022	263635	MOBIL 1 LUBE EXPRESS (I)
----------	--------------------	------------	--------	---	----------	------	------------	--------	--------------------------

07/11/2022 06:32 P.M. : CHANGE ENGINE OIL AND FILTERREPLACE PLUGGED ENGINE AIR FILTER

07/11/2022 06:34 P.M. : PO APPROVED FOR \$159.92 BY HOLMAN ON 07/11/2022

07/11/2022 06:34 P.M. : TaxExempt

95276825	06/27/2022 5:40 PM	06/27/2022	137513	0	\$372.40	PAID	06/28/2022	348046	SUN CITY FORD LTD (I)
----------	--------------------	------------	--------	---	----------	------	------------	--------	-----------------------

06/27/2022 05:40 P.M. : CUSTOMER CONCERN THAT LEFT REAR TAILLIGHT BROKEN. replace left rear taillight and trasnfer over strobe light that ismodified inside of taillight

06/27/2022 05:43 P.M. : 34002013 - LAMP ASSEMBLY , REAR TAIL/STOP LAMP COMBINATION - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

06/27/2022 05:43 P.M. : PO pending acceptance from vendor for \$229.90

06/27/2022 05:43 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/27/2022 05:46 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

06/27/2022 05:49 P.M. : PO APPROVED FOR \$372.40 BY HOLMAN ON 06/27/2022

06/27/2022 05:49 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/28/2022 01:52 P.M. : TaxExempt

94544294	05/14/2022 10:45 AM	05/14/2022	129703	0	\$1,349.74	PAID	05/14/2022	347133	SUN CITY FORD LTD (I)
----------	---------------------	------------	--------	---	------------	------	------------	--------	-----------------------

05/14/2022 10:51 A.M. : change oil and filter and perform all necc. services

05/14/2022 11:01 A.M. : PO APPROVED FOR \$1,339.23 BY HOLMAN ON 05/14/2022

05/14/2022 11:01 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/14/2022 11:44 A.M. : 27037002 - AUTOMATIC TRANSMISSION FLUID, (PER QUART / LITER) - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

05/14/2022 11:44 A.M. : PO pending acceptance from vendor for \$1,349.74

05/14/2022 11:44 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/14/2022 11:52 A.M. : TaxExempt

93668516 03/15/2022 1:19 PM 03/15/2022 121243 0 \$256.28 PAID 03/15/2022 260076 MOBIL 1 LUBE EXPRESS (I)

03/15/2022 01:24 P.M. : CHANGE ENGINE OIL AND FILTER, ROTATE TIRES ADN REPLACE PLUGGED CABIN AIR FILTER

03/15/2022 01:25 P.M. : PO APPROVED FOR \$256.28 BY ARI ON 03/15/2022

03/15/2022 01:25 P.M. : TaxExempt

93047088 02/02/2022 12:59 PM 02/02/2022 115593 0 \$86.63 PAID 02/02/2022 6880213 TRXNOW (N)

02/02/2022 01:00 P.M. : Lock out complete on Jan 2nd for Zachary Doan. Audit revealed PO did not generate at time of service. (403) 502-2781

02/02/2022 01:00 P.M. : PO APPROVED FOR \$82.50 BY ARI ON 02/02/2022

Message 01/02/2022 12:02 PM

92325686 12/14/2021 2:30 PM 12/14/2021 111946 0 \$251.32 PAID 12/14/2021 257710 MOBIL 1 LUBE EXPRESS (I)

12/14/2021 02:31 P.M. : CHANGE ENGINE OIL AND FILTER, DRAIN AND RE-FILL TRANSFER CASE AS RECOMMENDED BY A.R.I, REPLACE ENGINE AIR FILTER AND FILL

12/14/2021 02:32 P.M. : PO APPROVED FOR \$251.32 BY ARI ON 12/14/2021

12/14/2021 03:41 P.M. : TaxExempt

91357978 10/06/2021 5:27 PM 10/06/2021 106112 0 \$134.78 PAID 10/06/2021 255529 MOBIL 1 LUBE EXPRESS (I)

10/06/2021 05:27 P.M. : CHANGE ENGINE OIL AND FILTER, FILL LOW WASHER FLUID AND LOW COOLANT LEVELS

10/06/2021 05:28 P.M. : PO APPROVED FOR \$134.78 BY ARI ON 10/06/2021

10/06/2021 05:29 P.M. : TaxExempt

Message 09/22/2021 12:05 PM

90994734 09/20/2021 1:00 PM 09/20/2021 104345 \$1,979.75 PAID 12/23/2021 08593907 KAL TIRE # 652 - MICHELIN (N)

09/20/2021 01:30 P.M. : DRV IN FOR TIRES, SUMMER TIRES WORN TO 3/32, CHOPPED - DRIVER REQ WINTER TIRES

09/20/2021 01:30 P.M. : PO APPROVED FOR \$1,199.00 BY ARI ON 09/20/2021

09/22/2021 11:57 A.M. : STRUT WORN OUT NO DRIVER COMPLAINT AND LAST SET OF TIRES NEVER ROTATED DEINED

09/22/2021 12:00 P.M. : FRT PADS 3MM -MM LF 34.5MM RF 33.71 MM

09/22/2021 12:03 P.M. : WOULD DECLINE THE STRUTS LAST SET OF TIRES DID NOT GET ROTATED EVER WHICH WILL CUP TIRES AND THERE IS NO RIDE COMPLAI

09/22/2021 12:05 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,963.75 INCLUDING PO (90994734)

09/22/2021 01:01 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,963.75

09/22/2021 01:07 P.M. : NO NAME-NO WO#CALLOUT-SPOKE TO JAY.WO#652300744.ADVISED SHOCKS DECLINED.ISSUED PO

12/21/2021 08:59 A.M. : 08593907

12/21/2021 09:00 A.M. : MT21348 - PAID INV# 08593907

90563398 08/18/2021 1:15 PM 08/18/2021 254084 0 \$152.08 PAID 08/18/2021 254084 MOBIL 1 LUBE EXPRESS (I)

08/18/2021 01:15 P.M. : CHANGE ENGINE OIL AND FILTER / REPLACE POOR WORKING WIPER BLADES

08/18/2021 01:16 P.M. : PO APPROVED FOR \$152.08 BY ARI ON 08/18/2021

08/18/2021 01:16 P.M. : TaxExempt

90408953 08/06/2021 7:08 PM 08/06/2021 95404 0 \$77.63 PAID 08/06/2021 341769 SUN CITY FORD LTD (I)

08/06/2021 07:09 P.M. : install customer supplied gps

08/06/2021 07:10 P.M. : PO APPROVED FOR \$77.63 BY ARI ON 08/06/2021

08/06/2021 07:10 P.M. : TaxExempt

Message 07/12/2021 3:03 PM

89863038 06/28/2021 3:00 PM 06/28/2021 88943 0 \$263.65 PAID 07/13/2021 0811074974 FOUNTAIN TIRE - #081 - CORP (I)

06/28/2021 03:29 P.M. : DEAD BATTERY--WILL NOT HOLD LOAD AT ALL

06/28/2021 03:31 P.M. : PO APPROVED FOR \$262.45 BY ARI ON 06/28/2021

06/28/2021 04:54 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by ROB

88045418 02/26/2021 4:00 PM 02/26/2021 88833 \$175.00 PAID 02/26/2021 231 ALLURE DETAILING SOLUTIONS (I)

02/26/2021 04:01 P.M. : INSIDE AND OUT SIDE DETAIL

02/26/2021 04:02 P.M. : PO APPROVED FOR \$175.00 BY ARI ON 02/26/2021

87964684	02/22/2021 2:27 PM	02/22/2021	88839	0	\$148.77	PAID	03/11/2021	2105435899	MR LUBE (N)
----------	--------------------	------------	-------	---	----------	------	------------	------------	-------------

02/22/2021 02:28 P.M. : LOF, Transfercase service

02/22/2021 02:30 P.M. : DELETED LINE - 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTE

02/22/2021 02:49 P.M. : PO APPROVED FOR \$148.77 BY ARI ON 02/22/2021

03/02/2021 11:30 A.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by chris

03/05/2021 02:11 P.M. : 2105435899

03/05/2021 02:11 P.M. : MR21063 - PAID INV# 2105435899

87469796	12/31/2020 2:00 PM	12/31/2020	0	\$7.75	PAID	01/17/2021	2020-899	SILVERSPRAY WASH INC (I)
----------	--------------------	------------	---	--------	------	------------	----------	--------------------------

87031839	11/30/2020 2:00 PM	11/30/2020	0	\$18.50	PAID	12/13/2020	878-2020	SILVERSPRAY WASH INC (I)
----------	--------------------	------------	---	---------	------	------------	----------	--------------------------

86485483	11/10/2020 1:25 PM	11/10/2020	80941	0	\$248.74	PAID	11/26/2020	2005400297	MR LUBE (N)
----------	--------------------	------------	-------	---	----------	------	------------	------------	-------------

11/10/2020 01:25 P.M. : LOF, Replace engine air filter, replace cabin air filter

11/10/2020 01:36 P.M. : DELETED LINE - 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - ADJUSTED CODE.

11/10/2020 01:36 P.M. : DELETED LINE - 53999A13 - SHOP SUPPLIES - PARTS - RESTRICTED CVOICE REVIEWED AND ADJUSTED

11/10/2020 01:37 P.M. : PO APPROVED FOR \$248.75 BY ARI ON 11/10/2020

11/10/2020 01:37 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/10/2020 01:38 P.M. : DELETED LINE - 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.

11/16/2020 01:58 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by CHRIS

11/20/2020 09:21 A.M. : 2005400297

11/20/2020 09:22 A.M. : MR20323 - PAID INV#2005400297

Message 09/02/2020 5:18 PM

85153496	08/31/2020 3:33 PM	08/31/2020	75088	\$0.00	DECLINED			CASTLE FORD SALES LTD (I)
----------	--------------------	------------	-------	--------	----------	--	--	---------------------------

08/31/2020 03:34 P.M. : REPAIR FOR BROKEN OFF RUNNING BOARD- PHYSICALLY MISSING ON PASSENGER SIDE AND BRACKETS BENT AND TWISTED- COMES AS C

08/31/2020 03:37 P.M. : MUDFLAPS MISSING AND NEED REPLACED...REPLACED MISSING MUDFLAPS

08/31/2020 04:09 P.M. : REVIEWED ON APC SENT FOR APPROVAL

08/31/2020 04:09 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,809.21 INCLUDING PO (85153496)

09/02/2020 05:18 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,809.21 INCLUDING PO (85153496)

09/10/2020 12:08 P.M. : AUTO_RESPONSE: REJECTED BY CLIENT - \$1,809.21, APPROVER: DONNA.BROWN@GOV.AB.CA

03/06/2021 02:30 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

84622894	07/24/2020 10:00 AM	07/24/2020	70417	\$781.15	PAID	08/11/2020	0811069131	FOUNTAIN TIRE - #081 - CORP (I)
----------	---------------------	------------	-------	----------	------	------------	------------	---------------------------------

07/24/2020 10:33 A.M. : REGULAR SERVICE & CHECK BRAKES NOISY

07/24/2020 11:20 A.M. : TIRE ROTATION

07/24/2020 11:23 A.M. : NEEDS REAR BRAKES

07/24/2020 11:32 A.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 2 MM RIGHT: 2 MM

07/24/2020 11:32 A.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 24.1 MM RIGHT: 24 MM MIN. THK.: 23 MM

07/24/2020 11:40 A.M. : 17001A04 - TIRE ROTATION - PREVENTIVE MAINT. - TIRES CAN BE ROTATED DURING BRAKE DIAG AND REPAIR. CHARGE DENIED

07/24/2020 11:41 A.M. : PO APPROVED FOR \$773.20 BY ARI ON 07/24/2020

07/29/2020 05:30 P.M. : VENDOR CALLING IN TO UPDATE THE MILAGE.

83547553	05/04/2020 6:00 PM	05/04/2020	59379	0	\$79.15	PAID	05/15/2020	0811067023	FOUNTAIN TIRE - #081 - CORP (I)
----------	--------------------	------------	-------	---	---------	------	------------	------------	---------------------------------

05/04/2020 06:48 P.M. : IN FOR REGULAR SERVICE

05/04/2020 06:50 P.M. : PO APPROVED FOR \$72.20 BY ARI ON 05/04/2020

05/07/2020 04:21 P.M. : This PO is tax exempted due to undefined and request submitted by ROB

82517153	02/24/2020 2:00 PM	02/24/2020	52478	\$100.00	PAID	02/24/2020	FEB 24	SILVERSPRAY WASH INC (I)
----------	--------------------	------------	-------	----------	------	------------	--------	--------------------------

81159619	11/28/2019 10:56 AM	11/28/2019	50047	\$152.65	PAID	12/03/2019	0811064982	FOUNTAIN TIRE - #081 - CORP (I)
----------	---------------------	------------	-------	----------	------	------------	------------	---------------------------------

11/28/2019 11:00 A.M. : OIL CHANGE & TIRE ROTATION

11/28/2019 11:07 A.M. : ROTATION

	11/28/2019 11:08 A.M. : PO APPROVED FOR \$154.65 BY ARI ON 11/28/2019							
	11/29/2019 03:12 P.M. : This PO is tax exempted due to undefined and request submitted by ROB							
80043907	09/16/2019 4:19 PM	09/10/2019	0	\$11.76	PAID	09/16/2019	124968	HINTON TRUCK&RV WASH (I)
79957137	09/10/2019 3:00 PM	09/10/2019	46922	\$50.94	PAID	10/24/2019	4670122073	CANADIAN TIRE (N)
	09/10/2019 03:09 P.M. : WO# 122073.....PM NOT DUE....PARTS ONLY INVOICE---VDR STATES DRIVER WANTS TO INSTALL HIMSELF (ADVISED VENDOR TO WARN DRIVER)							
	09/10/2019 03:10 P.M. : WIPER BLADES....DRIVER WANTS TO INSTALL THEMSELVES							
	09/10/2019 03:11 P.M. : PO APPROVED FOR \$55.98 BY ARI ON 09/10/2019							
79282258	07/29/2019 1:19 PM	07/29/2019	41627	\$149.32	PAID	08/15/2019	1905425837	MR LUBE (N)
	07/29/2019 01:20 P.M. : OLFAIR FILTER VERY DIRTY							
	07/29/2019 01:53 P.M. : OIL BLOW BACK IN AIR VALVE... PCV WAS STUCK OPEN...							
	07/29/2019 01:55 P.M. : PO APPROVED FOR \$149.34 BY ARI ON 07/29/2019							
	07/29/2019 01:56 P.M. : SA CALLING TO HAVE ORDER REVIEWED... CHECKED LINES AND PRICING... CHECKED MITCHELL FOR BULLETINS FOR PCV BLOWBACK.. NOM							
	07/29/2019 01:57 P.M. : This PO is tax exempted due to undefined and request submitted by brand							
	08/08/2019 02:01 P.M. : MR19218 - PAID INV#1905425837							
79046236	07/12/2019 3:00 PM	07/12/2019	40267	\$1,094.32	PAID	08/08/2019	0074882588	FOUNTAIN TIRE - GOODYEAR - #081 (N)
	07/12/2019 03:53 P.M. : W/O 081SWO00068597APPROVED FOR \$ 1,198.00 B/TX							
	07/12/2019 03:54 P.M. : OLD TIRES FRONT AT 2-2/32" AND REAR AT 3-3/32"WRANGLER DURA-TRAC LT 265/70R17 CODE= 312014142							
	07/12/2019 03:56 P.M. : PO APPROVED FOR \$1,198.00 BY ARI ON 07/12/2019							
	07/24/2019 09:58 A.M. : GC19203 0074882588							
77838987	04/30/2019 5:58 PM	04/30/2019	30692	\$81.20	PAID	08/16/2019	0811060742	FOUNTAIN TIRE - #081 - CORP (I)
	04/30/2019 05:58 P.M. : IN FOR OIL CHANGE							
	04/30/2019 06:00 P.M. : PO APPROVED FOR \$81.20 BY ARI ON 04/30/2019							
	05/02/2019 03:55 P.M. : This PO is tax exempted due to undefined and request submitted by NICKI							
77353551	03/28/2019 5:05 PM	03/28/2019	28366	\$350.00	PAID	03/28/2019	76315	SURE GLASS LTD (I)
	03/28/2019 05:06 P.M. : Supply & Install Windshield DW2153GTYN							
	03/28/2019 05:10 P.M. : PO APPROVED FOR \$350.00 BY ARI ON 03/28/2019							
	03/28/2019 05:11 P.M. : TaxExempt							
77352537	03/28/2019 4:18 PM	03/28/2019	28366	\$0.00	VOID			SURE GLASS LTD (I)
	03/28/2019 04:19 P.M. : Supply & Install Windshield DW2153GTYN							
	03/28/2019 04:21 P.M. : PO has been voided by vendor (001922CC).							
74667327	10/12/2018 6:16 PM	10/12/2018	20990	\$81.23	PAID	10/12/2018	210293	THE OIL CHANGER (I)
	10/12/2018 06:17 P.M. : oil change							
	10/12/2018 06:19 P.M. : PO APPROVED FOR \$81.23 BY ARI ON 10/12/2018							
	10/12/2018 06:20 P.M. : TaxExempt							
74056207	08/29/2018 12:00 AM	08/29/2018	19044	\$35.95	PAID	09/04/2018	0811056551	FOUNTAIN TIRE - #081 - CORP (I)
73318169	07/11/2018 12:00 AM	07/11/2018	15062	\$142.15	PAID	07/20/2018	0811055520	FOUNTAIN TIRE - #081 - CORP (I)
71253224	02/27/2018 12:00 AM	02/27/2018	7454	\$74.40	PAID	03/09/2018	0811052956	FOUNTAIN TIRE - #081 - CORP (I)
70325290	01/08/2018 12:00 AM	01/08/2018	5355	\$35.95	PAID	01/18/2018	0811052370	FOUNTAIN TIRE - #081 - CORP (I)