

Maintenance

Vehicle No	Make	Model
4AB0 G17016	FORD	F-150

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

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 COMPLAIN

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 081I074974 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

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 081I069131 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 PM : VENDOR CALLING IN TO UPDATE THE MILEAGE.

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 DRIV/								
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.. NO								
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 081SW000068597APPROVED 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	081I060742	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	081I056551	FOUNTAIN TIRE - #081 - CORP (I)
73318169	07/11/2018 12:00 AM	07/11/2018	15062	\$142.15	PAID	07/20/2018	081I055520	FOUNTAIN TIRE - #081 - CORP (I)
71253224	02/27/2018 12:00 AM	02/27/2018	7454	\$74.40	PAID	03/09/2018	081I052956	FOUNTAIN TIRE - #081 - CORP (I)
70325290	01/08/2018 12:00 AM	01/08/2018	5355	\$35.95	PAID	01/18/2018	081I052370	FOUNTAIN TIRE - #081 - CORP (I)