

Maintenance

Vehicle No	Make	Model
4AB0 G17082	CHEVROLET	SUBURBAN 1500

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
115948951	01/08/2026 12:23 PM	01/08/2026	192228	0	\$867.51	PAID	01/13/2026	40471	KEE-LOK SECURITY SUPPLIES (I)
	01/08/2026 12:25 P.M. : Vehicle decommissioned. Strip the following equipment out of unit, console, siren control, siren speaker, radio, windshield lights, rear license plate lights, rear 01/08/2026 12:29 P.M. : 34004132 - LIGHT BAR (LED, STROBE, ETC) - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO. 01/08/2026 12:29 P.M. : PO pending acceptance from vendor for \$243.00 01/08/2026 12:29 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 01/08/2026 12:29 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly. 01/08/2026 01:01 P.M. : PO APPROVED FOR \$850.50 BY HOLMAN ON 01/08/2026 01/08/2026 01:01 P.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION 01/13/2026 12:44 P.M. : VehicleExempt								
115654211	12/16/2025 11:00 AM	12/16/2025	192222		\$1,122.00	PAID	12/22/2025	1684.01	SINGLE USE CC PROVIDER CAN (I)
	12/16/2025 11:47 A.M. : TOW FROM MURRAY CHEV- 1270 TRANS CANADA HWY- MEDICINE HAT, AB.// TO KEY-LOK SECURITIES.. 12/16/2025 11:53 A.M. : PO APPROVED FOR \$1,100.00 BY MARCUS SMITH ON 12/16/2025 12/16/2025 12:34 P.M. : F/A MARCUS REQUEST TO NOT SET A FOLLOW UP FOR TOW...//ISSUED PO FOR \$1,100.00...// VDR TO CONTACT S/A JOEY WITH TIME THAT TRU 12/19/2025 03:56 P.M. : CARD ENDING IN 3189 EXP:10/01/2029 ISSUED ON 19-DEC-25 FOR \$1100 12/22/2025 10:18 A.M. : PO PAID - CARD ENDING IN 3189 USED ON 12/19/2025 FOR \$1100 Message 11/14/2025 12:25 PM								
114934438	11/05/2025 11:43 AM	11/05/2025	192222	0	\$242.05	PAID	11/25/2025	406385	MURRAY CHEVROLET CADILLAC (I)
	11/05/2025 11:43 A.M. : Diagnostic - Transmission** Customer was driving and Transmission slipped out of gear. There was some grinding and knocking. Customer Parked the Vehic 11/05/2025 11:45 A.M. : Transmission needs Diagnostic work as per customer (Anna) 11/05/2025 11:59 A.M. : *** (PC REVIEW) *** – SEE DETAILED VENDOR JOB NOTES – AUTH. TOTAL -- \$ 237.30 11/05/2025 11:59 A.M. : PO APPROVED FOR \$237.30 BY HOLMAN ON 11/05/2025 11/12/2025 11:31 A.M. : we found heavy shudder during roadtest accompanied by harsh shifts(check engine light was flashing during roadtest when transmission banged into gear)ter 11/12/2025 12:01 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$8,128.10 INCLUDING PO (114934438) 11/25/2025 12:57 P.M. : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - LABOR - THIS LINE IS DECLINED BY THE CLIENT 11/25/2025 12:57 P.M. : 27037001 - COMPLETE ASSEMBLY - AUTOMATIC TRANSMISSION - PARTS - THIS LINE IS DECLINED BY THE CLIENT 11/25/2025 12:57 P.M. : AUTO_RESPONSE: REJECTED BY CLIENT - \$7,890.80 11/25/2025 12:57 P.M. : NOTE FROM CLIENT: DECLINE - UNIT WILL BE PICKED UP BY CLIENT AND SENT TO AUCTION. 11/25/2025 06:06 P.M. : TaxExempt 12/16/2025 10:51 A.M. : VDR CALL TO REPORT VEHICLE STILL ON THEIR LOT...CALLED F/A JORDAN TO REVIEW...LVM.// F/A MARCUS- REQUEST TO LOCATE AND PRI 12/16/2025 11:09 A.M. : S/A JOEY CALLED TO REVIEW...NEEDS VEHICLE PICKED UP ..//								
114758159	10/27/2025 10:12 AM	10/27/2025	190043	0	\$193.29	PAID	10/27/2025	468807	MURRAY CHEV GM CADILLAC (I)
	10/27/2025 10:12 A.M. : Oil Change Due- 19% Oil Life 10/27/2025 10:13 A.M. : PO APPROVED FOR \$189.50 BY HOLMAN ON 10/27/2025 10/27/2025 03:59 P.M. : TaxExempt								
114659558	10/20/2025 4:15 PM	10/20/2025	788723	0	\$71.40	PAID	10/20/2025	72856	RITCHIE PARTS & MECHANICAL (I)
	10/20/2025 04:16 P.M. : PERFORMED ALIGNMENT CHECK FOR ABNORMAL TIRE WEAR 10/20/2025 04:17 P.M. : PO APPROVED FOR \$70.00 BY HOLMAN ON 10/20/2025 10/20/2025 04:18 P.M. : TaxExempt								
114520004	10/10/2025 5:09 PM	10/10/2025	187269	0	\$67.32	PAID	10/10/2025	72076	RITCHIE PARTS & MECHANICAL (I)
	10/10/2025 05:09 P.M. : SUMMER TO WINTER WHEEL SWAP								

	05/12/2025 06:47 P.M.									PO APPROVED FOR \$218.30 BY HOLMAN ON 05/12/2025
	05/12/2025 07:04 P.M.									PC REVIEW: APPROVED FOR SERVICE
	05/12/2025 07:04 P.M.									PO APPROVED FOR \$229.22 BY HOLMAN ON 05/12/2025
	05/12/2025 07:20 P.M.									TaxExempt
111861676	05/08/2025 2:05 PM	05/08/2025	172398	0	\$255.00	PAID	05/15/2025	1453		ARTAUTO DETAILING & SERVICES L (I)
	05/08/2025 02:06 P.M.									Interior detailing
	05/08/2025 02:07 P.M.									PO APPROVED FOR \$250.00 BY HOLMAN ON 05/08/2025
	05/15/2025 11:50 A.M.									TaxExempt
111860824	05/08/2025 1:34 PM	05/08/2025	172392	0	\$475.32	PAID	05/08/2025	13311		PREFERRED AUTO GLASS LTD (I)
	05/08/2025 01:34 P.M.									Windshield Broken, Replaced Windshield With DW2133GBY
	05/08/2025 01:36 P.M.									PO APPROVED FOR \$466.00 BY HOLMAN ON 05/08/2025
	05/08/2025 01:36 P.M.									VehicleExempt
112239150	05/03/2025 2:00 AM	05/03/2025	0		\$26.52	PAID	06/01/2025	1586-4		SILVERSPRAY WASH INC (I)
111613177	04/23/2025 3:05 PM	04/23/2025	170503	0	\$175.18	PAID	04/23/2025	614204859		KAL TIRE - PARK PLACE (N)
	04/23/2025 03:06 P.M.									SEASONAL TIRE CHANGEOVER
	04/23/2025 03:06 P.M.									AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32
	04/23/2025 03:07 P.M.									PO APPROVED FOR \$175.18 BY HOLMAN ON 04/23/2025
	04/23/2025 03:47 P.M.									TaxExempt
111776782	04/04/2025 2:00 AM	04/04/2025	0		\$26.52	PAID	05/02/2025	1579-4		SILVERSPRAY WASH INC (I)
110933058	03/17/2025 4:20 PM	03/17/2025	166696	0	\$194.69	PAID	03/17/2025	62099		RITCHIE PARTS & MECHANICAL (I)
	03/17/2025 04:22 P.M.									LUBE OIL ANBD FILTER
	03/17/2025 04:34 P.M.									TEST BATTERIES AND ADVISED TESTED BATTERIES MAIN TESTED AT 762/770CCA-OK, AUX BATTERY TESTED AT 756/770CCA - OK
	03/17/2025 04:35 P.M.									SHOP SUPPLIES
	03/17/2025 04:47 P.M.									PO APPROVED FOR \$190.87 BY HOLMAN ON 03/17/2025
	03/17/2025 04:56 P.M.									TaxExempt
111229545	03/05/2025 2:00 AM	03/05/2025	0		\$26.52	PAID	04/01/2025	1569-4		SILVERSPRAY WASH INC (I)
110674786	02/03/2025 2:00 AM	02/03/2025	0		\$13.26	PAID	03/01/2025	1563-4		SILVERSPRAY WASH INC (I)
Message	01/09/2025 8:11 AM									
110176595	01/03/2025 2:00 AM	01/03/2025	0		\$27.54	PAID	02/01/2025	1551-4		SILVERSPRAY WASH INC (I)
109402247	01/02/2025 8:00 AM	01/02/2025	159200	0	\$1,637.13	PAID	01/10/2025	53273		RITCHIE PARTS & MECHANICAL (I)
	01/02/2025 08:41 A.M.									DRAIN AND REFILL TRANSFER CASE FLUID
	01/02/2025 09:07 A.M.									27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE
	01/02/2025 09:07 A.M.									33003005 - SPARK PLUG - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
	01/02/2025 09:07 A.M.									PO pending acceptance from vendor for \$1,014.19
	01/02/2025 09:07 A.M.									VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
	01/02/2025 09:10 A.M.									VENDOR 037563CC YAR REMINDER SENT ON JAN/02/2025 09:10:19 TO:
	01/02/2025 09:12 A.M.									IV ALLEN CB TO UPDATE
	01/02/2025 09:15 A.M.									PO APPROVED FOR \$1,305.51 BY HOLMAN ON 01/02/2025
	01/07/2025 09:44 A.M.									AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,604.03 INCLUDING PO (109402247)
	01/09/2025 08:08 A.M.									ALLEN CALLED TO UPDATE PO FOR LINE 10.1
	01/09/2025 08:11 A.M.									AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,605.03 INCLUDING PO (109402247)
	01/09/2025 10:17 A.M.									IV ALLEN CLD REQ STATUS - ADVISED UNDER REVIEW
	01/09/2025 01:06 P.M.									AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,605.03
	01/09/2025 01:06 P.M.									AUTO_RESPONSE: VENDOR EMAILED
	01/10/2025 07:06 A.M.									TaxExempt
109267141	12/19/2024 5:10 PM	12/19/2024	158105	0	\$212.12	PAID	12/20/2024	52535		RITCHIE PARTS & MECHANICAL (I)
	12/20/2024 07:13 A.M.									LUBE OIL ANF FILTER WITH GENERAL CHECK OVER

12/20/2024 07:20 A.M. : TIRE ROTATION WITH BRAKE INSPECT
 12/20/2024 07:22 A.M. : 17001A04 - TIRE ROTATION - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 4113 MILES.
 12/20/2024 07:22 A.M. : DELETED LINE - 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
 12/20/2024 07:28 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - MENU PRICED AS PER PARAMETERS
 12/20/2024 07:29 A.M. : DELETED LINE - 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - MENU PRICED AS PER PARAMETERS
 12/20/2024 07:29 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - MENU PRICED AS PER PARAMETERS
 12/20/2024 07:29 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - LABOR - MENU PRICED AS PER PARAMETERS
 12/20/2024 07:29 A.M. : PC REVIEW: APPROVED FOR SERVICE
 12/20/2024 07:29 A.M. : PO APPROVED FOR \$154.06 BY HOLMAN ON 12/20/2024
 12/20/2024 07:29 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 12/20/2024 07:30 A.M. : VENDOR 037563CC YAR REMINDER SENT ON DEC/20/2024 07:30:14
 12/20/2024 07:44 A.M. : TaxExempt

109399550	12/03/2024 2:00 AM	12/03/2024	0		\$26.52	PAID	01/01/2025	1542-7	SILVERSPRAY WASH INC (I)
108919491	11/18/2024 2:00 AM	11/18/2024	0		\$13.26	PAID	12/01/2024	1534-3	SILVERSPRAY WASH INC (I)
108401183	10/29/2024 11:26 AM	10/29/2024	152426	0	\$132.55	PAID	11/19/2024	200439	MCCLELLAN WHEATON CHEVROLET (I)

10/29/2024 11:27 A.M. : LOF
 10/29/2024 11:32 A.M. : APC REVIEW, APPROVED
 10/29/2024 11:32 A.M. : PO APPROVED FOR \$129.95 BY HOLMAN ON 10/29/2024
 10/29/2024 11:32 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 11/19/2024 09:48 A.M. : TaxExempt

107883033	09/27/2024 11:15 AM	09/27/2024	148539	311	\$289.00	PAID	09/27/2024	657269386	KAL TIRE CAMROSE (N)
-----------	---------------------	------------	--------	-----	----------	------	------------	-----------	----------------------

09/27/2024 11:18 A.M. : WIMNTER TIRE CHANGE, STORAGE
 09/27/2024 11:18 A.M. : UNIT PULLING TO THE LEFT, SIGNS OF TIRE WARE
 09/27/2024 11:19 A.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32 AXLE: 0 SPARE: 11/32
 09/27/2024 11:26 A.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - NEED STORAGE INFO FOR THIS . BIN OR TAG NUMBER
 09/27/2024 11:26 A.M. : REVIEW
 09/27/2024 11:26 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 09/27/2024 11:26 A.M. : WAITING FOR VENDOR NOTES
 09/27/2024 11:59 A.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - TAG NUMBER TS977159 TIRES ON RIMS ALL AT 8 32S
 09/27/2024 12:02 P.M. : HPC REVIEW : VENDOR SUPPLIED NOTES, APPROVED FOR SERVICE.
 09/27/2024 12:02 P.M. : PO APPROVED FOR \$289.00 BY HOLMAN ON 09/27/2024
 09/27/2024 12:02 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 09/27/2024 12:16 P.M. : TaxExempt

107882824	09/27/2024 11:09 AM	09/27/2024	148539	311	\$164.00	VOID			KAL TIRE CAMROSE (N)
-----------	---------------------	------------	--------	-----	----------	------	--	--	----------------------

09/27/2024 11:09 A.M. : SUMMER TIRE CHANGE AND STORAGE, ALIGNMENT
 09/27/2024 11:11 A.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32 AXLE: 0 SPARE: 11/32
 09/27/2024 11:12 A.M. : UNIT PULLING SIGNS OF ALIGNMENT WARE
 09/27/2024 11:15 A.M. : PO has been voided by vendor(KT000657CC).

107104910	08/08/2024 1:09 PM	08/08/2024	146426	0	\$972.02	PAID	08/08/2024	143248	MCCLELLAN WHEATON CHEVROLET (I)
-----------	--------------------	------------	--------	---	----------	------	------------	--------	---------------------------------

08/08/2024 01:09 P.M. : oil change
 08/08/2024 01:12 P.M. : AC is blowing cold air but does not seem to be as cold as it should.test operation was blowing cold but not blowing cold enough scanned for dtc's no dtc's hoo
 08/08/2024 01:17 P.M. : There is a knocking noise when the steering wheel is turned all the way to the left when in reverse.test drove could not duplicate only noise heard was from re
 08/08/2024 01:20 P.M. : wash out rad and condensorwashed out rad and condensor and verified operation
 08/08/2024 03:05 P.M. : 01001278 - A/C EVAC & RECHARGE - MENU PRICING - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 08/08/2024 03:05 P.M. : PO pending acceptance from vendor for \$899.15
 08/08/2024 03:05 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 08/08/2024 03:05 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 08/08/2024 03:13 P.M. : 01001278 - A/C EVAC & RECHARGE - MENU PRICING - TIRED TO REACH OUT TO YOUR SHOP TO DISCUSS, CAN YOU PLEASE BREAK THIS DOI

08/08/2024 03:13 P.M. : PC REVIEW, CALLED SHOP TO DISCUSS AND ADVISED NOT AVAILABLE
 08/08/2024 03:13 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 08/08/2024 03:13 P.M. : WAITING FOR VENDOR NOTES
 08/08/2024 03:30 P.M. : 01001278 - A/C EVAC & RECHARGE - MENU PRICING - \$314.99 WAS THE LABOR FOR THE EVAC AND RECHARGE. \$113.68 WAS FOR THE AC RE
 08/08/2024 03:30 P.M. : 01001278 - A/C EVAC & RECHARGE - MENU PRICING - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 08/08/2024 03:30 P.M. : PO pending acceptance from vendor for \$922.86
 08/08/2024 03:30 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 08/08/2024 03:30 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 08/08/2024 03:33 P.M. : 01001278 - A/C EVAC & RECHARGE - MENU PRICING - ITEMIZED AS PER VENDOR NOTES
 08/08/2024 03:33 P.M. : 01001273 - A/C REFRIGERANT, (PER LB) - PARTS - ITEMIZED AS PER VENDOR NOTES
 08/08/2024 03:34 P.M. : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, APPROVED FOR SERVICE
 08/08/2024 03:34 P.M. : PO APPROVED FOR \$952.96 BY HOLMAN ON 08/08/2024
 08/08/2024 03:34 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 08/08/2024 03:46 P.M. : TaxExempt

105791199	05/17/2024 4:15 PM	05/17/2024	139795	0	\$1,484.49	PAID	05/17/2024	141639	McCLELLAN WHEATON CHEVROLET (I)
-----------	--------------------	------------	--------	---	------------	------	------------	--------	---------------------------------

05/17/2024 04:17 P.M. : feels vibration and hears a squeak--Test drove to verify the concern, could feel a vibration from the rear of the vehicle when stopping at highway speeds, no v
 05/17/2024 04:38 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 27.95 MM RIGHT: 27.92 MM MIN. THK.: 28 MM AXLE: 2 LEFT: 18.35 MM RIGHT: 18.35
 05/17/2024 04:42 P.M. : 13001105 - BRAKE SYSTEM DIAGNOSIS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 05/17/2024 04:42 P.M. : 13002999 - BRAKE CLEAN - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 05/17/2024 04:42 P.M. : PO pending acceptance from vendor for \$1,276.59
 05/17/2024 04:42 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 05/17/2024 04:42 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 05/17/2024 04:47 P.M. : 13002999 - BRAKE CLEAN - PARTS - WHAT IS THIS CHARGE FOR? IS IT ACTUALLY \$135 OF BRAKE CLEANER? IF SO, THAT SEEMS EXCESSIVE
 05/17/2024 04:47 P.M. : WAITING FOR PARTS / LABOR
 05/17/2024 04:47 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
 05/17/2024 05:14 P.M. : 13002999 - BRAKE CLEAN - PARTS - CLEANED AND GREASE ALL OF THE BRAKE CALIPER PINS, BUFFED THE SHARP EDGES OFF THE BRAKE F
 05/17/2024 05:15 P.M. : 13002999 - BRAKE CLEAN - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 05/17/2024 05:15 P.M. : PO pending acceptance from vendor for \$1,349.10
 05/17/2024 05:15 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 05/17/2024 05:15 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 05/17/2024 05:20 P.M. : AUDIT FAILURE1.4- VENDOR PROVIDED NOTES - CHANGED TO CLEAN/ADJUST BRAKES
 05/17/2024 05:22 P.M. : PO APPROVED FOR \$1,455.38 BY HOLMAN ON 05/17/2024
 05/17/2024 05:22 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 05/17/2024 05:33 P.M. : TaxExempt

105671146	05/10/2024 11:09 AM	05/10/2024	139177	0	\$132.55	PAID	05/10/2024	141573	McCLELLAN WHEATON CHEVROLET (I)
-----------	---------------------	------------	--------	---	----------	------	------------	--------	---------------------------------

05/10/2024 11:10 A.M. : oil change
 05/10/2024 11:13 A.M. : PO APPROVED FOR \$129.95 BY HOLMAN ON 05/10/2024
 05/10/2024 11:15 A.M. : TaxExempt

105495441	04/30/2024 3:00 PM	04/30/2024	137354		\$0.00	PAID	04/30/2024	131830	WCI WHYTE COMMUNICATIONS (I)
-----------	--------------------	------------	--------	--	--------	------	------------	--------	------------------------------

04/30/2024 03:30 P.M. : REPAIR OF MOBILE OFFICE. SIDE POLE MISSING. HAD TO TWEAK IN ORDER TO INSTALL WIDESCREEN COMPUTER. PROVIDED KEY AND TE
 04/30/2024 03:31 P.M. : PO APPROVED FOR \$458.71 BY HOLMAN ON 04/30/2024
 04/30/2024 03:32 P.M. : ISSUE P/O # 105495441 FOR \$458.71.....SA WANTED TO CLOSE OUT

105359082	04/22/2024 3:47 PM	04/22/2024	135964	0	\$728.36	PAID	04/22/2024	141171	McCLELLAN WHEATON CHEVROLET (I)
-----------	--------------------	------------	--------	---	----------	------	------------	--------	---------------------------------

04/22/2024 03:55 P.M. : hearing a loud noise that seems to be coming from everywhere, sounds maybe like a wheel bearing.test drove heard noise and could not pinpoint where nois
 04/22/2024 04:17 P.M. : PO APPROVED FOR \$714.08 BY HOLMAN ON 04/22/2024
 04/22/2024 05:35 P.M. : TaxExempt

105301656	04/18/2024 1:13 PM	04/18/2024	135709	0	\$48.61	PAID	04/18/2024	616218398	KAL TIRE (N)
-----------	--------------------	------------	--------	---	---------	------	------------	-----------	--------------

04/18/2024 01:13 P.M. : LR flat repair

	04/18/2024 01:14 P.M. : PO APPROVED FOR \$48.61 BY HOLMAN ON 04/18/2024								
	04/18/2024 01:14 P.M. : TaxExempt								
105260423	04/16/2024 2:33 PM	04/16/2024	135139	0	\$205.36	PAID	04/17/2024	657266154	KAL TIRE CAMROSE (N)
	04/16/2024 02:33 P.M. : unit came in for there seasonal tire changeover and storage of the winter tiresTIRES ARE 26570R17 NOKIAN R5 ALL AT 10 32S re calibration of the tpms								
	04/16/2024 02:35 P.M. : PO APPROVED FOR \$205.36 BY HOLMAN ON 04/16/2024								
	04/17/2024 12:50 P.M. : TaxExempt								
105074851	04/04/2024 10:00 AM	04/04/2024	133325		\$192.78	PAID	04/05/2024	320201	SINGLE USE CC PROVIDER CAN (I)
	04/04/2024 10:54 A.M. : INSIDE DETAIL								
	04/04/2024 10:59 A.M. : DETAIL INSIDE								
	04/04/2024 11:01 A.M. : PO APPROVED FOR \$189.00 BY HOLMAN ON 04/04/2024								
	04/04/2024 11:03 A.M. : CHECKED VEDDOR BY NAME AND NUMBER NOT A HOLMAN VENDOR WILL NEED TO PAY BY CREDIT CARD OK BY SOD								
	04/04/2024 11:03 A.M. : CARD ENDING IN 4656 EXP:01/01/2028 ISSUED ON 04-APR-24 FOR \$189								
	04/05/2024 09:37 A.M. : PO PAID - CARD ENDING IN 4656 USED ON 04/04/2024 FOR \$189								
104930314	03/26/2024 10:25 AM	03/26/2024	133032	0	\$91.75	PAID	03/26/2024	140594	MCCLELLAN WHEATON CHEVROLET (I)
	03/26/2024 10:25 A.M. : Multi-Point Vehicle Inspection (does think there is wheel bearing noise) - Tech Cause: Multi-Point Inspection. - Tech Comments: A multi-point inspection was								
	03/26/2024 11:47 A.M. : PO APPROVED FOR \$89.95 BY HOLMAN ON 03/26/2024								
	03/26/2024 11:49 A.M. : TaxExempt								
104801186	03/18/2024 9:45 AM	03/18/2024	132698		\$0.00	DECLINED			MCCLELLAN WHEATON CHEVROLET (I)
	03/18/2024 09:47 A.M. : Oil change								
	03/18/2024 09:53 A.M. : PC REVIEW								
	03/18/2024 09:54 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - DUPLICATE ALREADY PAID 3/13/24 LOF,ROTATION INVOICE 140393 PO#1047438:								
	03/18/2024 10:09 A.M. : PO has been voided by vendor(020053CC).								
104743823	03/13/2024 3:23 PM	03/13/2024	132698	0	\$173.81	PAID	03/13/2024	140393	MCCLELLAN WHEATON CHEVROLET (I)
	03/13/2024 03:23 P.M. : LOF								
	03/13/2024 03:24 P.M. : PO APPROVED FOR \$130.45 BY HOLMAN ON 03/13/2024								
	03/13/2024 03:28 P.M. : PO APPROVED FOR \$170.40 BY HOLMAN ON 03/13/2024								
	03/13/2024 03:29 P.M. : TaxExempt								
104351868	02/02/2024 3:00 AM	02/02/2024	0		\$16.32	PAID	02/17/2024	4800	CAMROSE AUTO SHINE (I)
103806818	01/16/2024 11:14 AM	01/16/2024	126593	0	\$576.64	PAID	01/18/2024	139329	MCCLELLAN WHEATON CHEVROLET (I)
	01/16/2024 11:16 A.M. : Customer complains vehicle needed boost to start. Test both batteries and find Main battery (RIGHT) measuring 0 cold cranks amps (800 rated) and aux bat								
	01/16/2024 11:40 A.M. : 32001001 - BATTERY - PARTS - BOTH OF THE BATTERIES WERE REPLACED AT SOUTHFORT CHEVROLET ON 3/2023 ON INVOICE 287277, CAN								
	01/16/2024 11:40 A.M. : PC REVIEW, BATTERY WERE REPLACED 3/2023 AT DIFFERENT DEALER, NEEDS TO SEE IF SHOP CAN WARRANTY								
	01/16/2024 11:40 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	01/16/2024 11:40 A.M. : WAITING FOR VENDOR NOTES								
	01/16/2024 11:48 A.M. : 32001001 - BATTERY - PARTS - I REALLY WISH I HAD KNOW THAT. BUT YES I CAN. I DO NEED ORIGINAL INVOICE								
	01/16/2024 12:21 P.M. : REVIEWED ON HPC ... CALLED OUT TO TIM , SAID HE WILL CONTACT OTHER DEALER TO GET THE INVOICES ..								
	01/16/2024 12:22 P.M. : WAITING FOR VENDOR NOTES								
	01/18/2024 11:08 A.M. : MD TIM CLLD TO REVIEW , CAN WARR THE 1 BATT, SVG \$ 365.46								
	01/18/2024 11:10 A.M. : PO APPROVED FOR \$565.33 BY HOLMAN ON 01/18/2024								
	01/18/2024 12:03 P.M. : TaxExempt								
103789329	01/15/2024 11:50 AM	01/15/2024	126300		\$125.75	PAID	01/17/2024	0008460495	TRXNOW (N)
	01/15/2024 11:50 A.M. :								
	01/15/2024 11:51 A.M. : PO APPROVED FOR \$125.75 BY HOLMAN ON 01/15/2024								
	01/15/2024 11:55 A.M. : Breakdown Location-5405 53 Ave, Camrose, AB T4V, Canada;Driver with vehicle-Yes;Service Weight-Tow;Tow to Destination-3850 48 Ave, Camrose, AB T								
	01/17/2024 11:40 A.M. : applicableTaxes Service								
103769676	01/12/2024 3:19 PM	01/12/2024	126580	0	\$337.52	PAID	01/12/2024	139298	MCCLELLAN WHEATON CHEVROLET (I)
	01/12/2024 03:44 P.M. : 13006A01 - BRAKE FLUSH - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	01/12/2024 03:44 P.M. : PO pending acceptance from vendor for \$244.78								

01/12/2024 03:44 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 01/12/2024 03:46 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 01/12/2024 03:49 P.M. : PO APPROVED FOR \$330.90 BY HOLMAN ON 01/12/2024
 01/12/2024 03:49 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 01/12/2024 05:33 P.M. : TaxExempt

103725755	01/10/2024 1:55 PM	01/10/2024	126400	0	\$469.85	PAID	01/12/2024	2033223602	CRYSTAL GLASS CAMROSE (N)
-----------	--------------------	------------	--------	---	----------	------	------------	------------	---------------------------

01/10/2024 01:56 P.M. : REPLACE WINDSHIELD AND WIPERS
 01/10/2024 01:57 P.M. : PO APPROVED FOR \$469.85 BY HOLMAN ON 01/10/2024
 01/12/2024 01:32 P.M. : TaxExempt

103413267	12/05/2023 2:00 PM	12/05/2023		0	\$11.22	PAID	12/17/2023	17102005	SOUTHFORT CAR WASH (I)
102978065	11/10/2023 2:00 PM	11/10/2023		0	\$10.20	PAID	11/17/2023	16802010	SOUTHFORT CAR WASH (I)
102630233	10/27/2023 2:00 PM	10/27/2023		0	\$9.18	PAID	11/05/2023	16702027	SOUTHFORT CAR WASH (I)
102630231	10/24/2023 2:00 PM	10/24/2023		0	\$11.22	PAID	11/05/2023	16702024	SOUTHFORT CAR WASH (I)
102630228	10/19/2023 2:00 PM	10/19/2023		0	\$9.18	PAID	11/05/2023	16702019	SOUTHFORT CAR WASH (I)

Message 10/16/2023 12:37 PM

102285472	10/14/2023 10:40 AM	10/14/2023		1	0	\$2,028.56	PAID	11/06/2023	691049780	KAL TIRE (N)
-----------	---------------------	------------	--	---	---	------------	------	------------	-----------	--------------

10/14/2023 10:41 A.M. : LOOSE TIRES AND RIMS. TIRES PRODUCT CODE T432208 265/70R17 NOK HAK R5 SUV 115R. RIMS PRODUCT CODE X47139 17X8 6X139.7 SILVE
 10/14/2023 10:53 A.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - ARE YOU ABLE TO PROVIDE CURRENT VEHICLE MIELAGE?
 10/14/2023 10:54 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 10/14/2023 10:54 A.M. : WAITING FOR VENDOR NOTES
 10/14/2023 12:34 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - YES. IT'S 119565
 10/14/2023 12:37 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,928.56 INCLUDING PO (102285472)
 10/16/2023 10:43 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,928.56
 10/16/2023 10:43 A.M. : AUTO_RESPONSE: VENDOR EMAILED
 10/16/2023 12:36 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:NOKIAN, MODEL:HAK R5 SUV 115R, REASON:CUSTOMER REQUEST AXLE: 1 LF: 1/32 RF: 1/32 TIRE
 10/16/2023 12:37 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,028.56 INCLUDING PO (102285472)
 10/16/2023 12:52 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,028.56
 10/16/2023 12:52 P.M. : AUTO_RESPONSE: VENDOR EMAILED
 11/06/2023 03:11 P.M. : TaxExempt

102309916	10/06/2023 2:00 PM	10/06/2023		0	\$15.30	PAID	10/16/2023	16502006	SOUTHFORT CAR WASH (I)
101914286	09/25/2023 9:08 AM	09/25/2023	118365	0	\$222.31	PAID	09/25/2023	291960	SOUTHFORT CHEVROLET LTD. (I)

09/25/2023 09:09 A.M. : CUSTOMER REQUESTS MAINTENANCE
 09/25/2023 09:09 A.M. : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 09/25/2023 09:09 A.M. : PO pending acceptance from vendor for \$272.59
 09/25/2023 09:09 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 09/25/2023 09:10 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 09/25/2023 09:12 A.M. : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCH
 09/25/2023 09:13 A.M. : HPC REVIEWED - REJECT BRAKE FLUSH SERVICES NOT DUE FOR SERVICE AT THIS TIME SAVING CLIENT \$184.95
 09/25/2023 09:13 A.M. : PO APPROVED FOR \$199.90 BY HOLMAN ON 09/25/2023
 09/25/2023 09:13 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 09/25/2023 12:15 P.M. : PO APPROVED FOR \$217.95 BY HOLMAN ON 09/25/2023
 09/25/2023 12:16 P.M. : TaxExempt

102103560	09/19/2023 2:00 PM	09/19/2023		0	\$9.18	PAID	10/03/2023	16402019	SOUTHFORT CAR WASH (I)
101739188	09/08/2023 2:00 PM	09/08/2023		0	\$10.00	PAID	09/12/2023	16202008	SOUTHFORT CAR WASH (I)
101345302	08/11/2023 2:00 PM	08/11/2023		0	\$10.00	PAID	08/17/2023	15902011	SOUTHFORT CAR WASH (I)
101345293	08/04/2023 2:00 PM	08/04/2023		0	\$10.00	PAID	08/17/2023	15902004	SOUTHFORT CAR WASH (I)
101121556	07/28/2023 2:00 PM	07/28/2023		0	\$13.00	PAID	08/02/2023	15702028	SOUTHFORT CAR WASH (I)

Message 07/26/2023 4:11 PM

100691804	06/27/2023 2:00 PM	06/27/2023	0	\$11.00	PAID	07/04/2023	15502027	SOUTHFORT CAR WASH (I)
100691800	06/23/2023 2:00 PM	06/23/2023	0	\$12.00	PAID	07/04/2023	15502023	SOUTHFORT CAR WASH (I)
100691796	06/17/2023 2:00 PM	06/17/2023	0	\$15.00	PAID	07/04/2023	15502017	SOUTHFORT CAR WASH (I)
100349028	06/08/2023 4:00 PM	06/08/2023	109249	\$176.45	PAID	06/08/2023	126460	WCI WHYTE COMMUNICATIONS (I)
06/08/2023 04:43 P.M. : DRV IN FOR THE INSTALATION OF A "MOBIL OFFICE" SIDE MOUNTED TO CONSOLE, ALSO INSTALL A CLIENT SUPPLIED GPS MODULE								
06/08/2023 05:05 P.M. : PO APPROVED FOR \$1,481.71 BY HOLMAN ON 06/08/2023								

Message 06/02/2023 3:44 PM

100264845	06/02/2023 3:00 PM	06/02/2023	109036	0	\$2,142.21	PAID	06/05/2023	289297	SOUTHFORT CHEVROLET LTD. (I)
06/02/2023 03:37 P.M. : LOF									
06/02/2023 03:38 P.M. : DRVR STATES BRK PULSATIONFRT PADS AT 8MM REAR AT 6MM ROTORS ARE BADLY GROOVED AND RUSTED, RECOMEND FRT AND REAR PAC									
06/02/2023 03:43 P.M. : INV# 289297SENT OFF FOR APPROVAL									
06/02/2023 03:44 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,142.21 INCLUDING PO (100264845)									
06/02/2023 05:12 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,142.21									
06/02/2023 05:12 P.M. : AUTO_RESPONSE: VENDOR EMAILED									
06/05/2023 11:57 A.M. : TaxExempt									

100310165	05/26/2023 2:00 PM	05/26/2023	0	\$19.00	PAID	06/06/2023	15102026	SOUTHFORT CAR WASH (I)	
100310157	05/18/2023 2:00 PM	05/18/2023	0	\$12.00	PAID	06/06/2023	15102018	SOUTHFORT CAR WASH (I)	
100082450	05/10/2023 2:00 PM	05/10/2023	0	\$12.00	PAID	05/20/2023	15002010	SOUTHFORT CAR WASH (I)	
99838692	04/26/2023 2:00 PM	04/26/2023	0	\$11.00	PAID	05/05/2023	14902026	SOUTHFORT CAR WASH (I)	
99626526	04/25/2023 1:00 PM	04/25/2023	98501	0	\$95.00	PAID	04/25/2023	691046043	KAL TIRE (N)

04/25/2023 01:01 P.M. : Repair was done to right front tire. Tire rotation completed.
04/25/2023 01:03 P.M. : PO APPROVED FOR \$95.00 BY HOLMAN ON 04/25/2023
04/25/2023 01:17 P.M. : TaxExempt

99378213	03/21/2023 2:00 PM	03/21/2023	0	\$11.00	PAID	04/07/2023	14602021	SOUTHFORT CAR WASH (I)	
98962114	03/07/2023 2:00 PM	03/07/2023	0	\$16.00	PAID	03/16/2023	14402007	SOUTHFORT CAR WASH (I)	
98789753	03/06/2023 6:49 PM	03/06/2023	95308	0	\$1,153.82	PAID	03/13/2023	287277	SOUTHFORT CHEVROLET LTD. (I)

03/06/2023 06:56 P.M. : CUSTOMER REQUEST OIL CHANGE, REPLACE WINDSHIELD; REPLACE 2 BATTERIES.
03/06/2023 07:29 P.M. : 32001001 - BATTERY - PARTS - WHAT IS WRONG WITH BATTERIES? WHAT WAS THE TEST RESULTS IN CCA? WHAT ARE THEY RATED FOR? ALS
03/06/2023 07:30 P.M. : 32001001 - BATTERY - PARTS - YOU HAVE TWO DIFFERENT PRICES FOR BATTERIES. WHAT IS THE DIFFERENCE BETWEEN THEM? PLEASE PR
03/06/2023 07:30 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/06/2023 07:30 P.M. : WAITING FOR VENDOR NOTES
03/07/2023 05:33 P.M. : 32001001 - BATTERY - PARTS - THIS WAS A PRE-AUTH BASED ON CUSTOMERS REQUEST SO THEY DONT HAVE TO WAIT AS LONG ON FRIDAY
03/07/2023 05:39 P.M. : 32001001 - BATTERY - PARTS - WHAT IS THE BRAND, SERIES, SIZE, CCA RATING FOR THE BATTERY THAT YOU ARE CHARGING \$282.45 FOR?
03/07/2023 05:40 P.M. : 32001001 - BATTERY - PARTS - WHAT IS THE BRAND, SERIES, SIZE, CCA RATING FOR THE BATTERY THAT YOU ARE CHARGING \$230.74 FOR?
03/07/2023 05:41 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/07/2023 05:41 P.M. : WAITING FOR VENDOR NOTES
03/08/2023 03:37 P.M. : 32001001 - BATTERY - PARTS - AC DELCO48 SERIESCCA 770
03/08/2023 03:37 P.M. : 32001001 - BATTERY - PARTS - ACDELCO94 SERIESCCA 800
03/08/2023 03:47 P.M. : 32001001 - BATTERY - LABOR - FA WILL NOT APPROVE BATTERIES UNTIL TESTED
03/08/2023 03:47 P.M. : 32001001 - BATTERY - PARTS - FA WILL NOT APPROVE BATTERIES UNTIL TESTED
03/08/2023 03:47 P.M. : PO APPROVED FOR \$409.90 BY HOLMAN ON 03/08/2023
03/08/2023 03:47 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/08/2023 03:48 P.M. : FA WILL APPROVE BATTERIES ONCE TESTED
03/08/2023 03:49 P.M. : Vendor Notification: Vendor emailed for \$409.9
03/10/2023 10:52 A.M. : ON DROPOFF DRIVER REQUEST 79 PT INSPECTION AND CHARGING SYSTEM TEST; ADDED CHARGING SYSTEM TEST AS 'ELECTRICAL DIAG',

03/10/2023 11:35 A.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - SO YOU ARE CHARGING 1 HOURS TO DO A LOAD TEST ON TWO BATTERIES? IS THERE ANY OTH

03/10/2023 11:35 A.M. : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION

03/10/2023 11:35 A.M. : WAITING FOR VENDOR NOTES

03/10/2023 02:13 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - TESTING THE ALTERNATOR / CHARGING SYSTEM AS WELL AS THE TWO BATTERIES

03/10/2023 02:26 P.M. : PO APPROVED FOR \$719.60 BY JORDAN REILING ON 03/10/2023

03/10/2023 02:26 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION- CLD PRIMARY FA AND APPR DIAG FOR BATTERY

03/10/2023 04:57 P.M. : **MILEAGE ON UNIT IS 95308TESTED CHARGING SYSTEMSLOW STARTER AND NO STARTTEST FIRST BATTERY (PRIMARY BATTERY)11.92 V RA

03/10/2023 05:12 P.M. : HPC REVIEWED , CORRECTED MILEAGE AS PER VENDOR NOTES. CALLED SHOP SPOKE TO PETER ADDEDD PRIMARY BATTERY PN AND WAF

03/13/2023 04:06 P.M. : SHOP SUPPLIES

03/13/2023 04:06 P.M. : PO APPROVED FOR \$1,153.82 BY HOLMAN ON 03/13/2023

03/13/2023 04:12 P.M. : TaxExempt

94694248	05/25/2022 1:46 PM	05/25/2022	85791	0	\$563.31	PAID	05/31/2022	72241	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	--------------------	------------	-------	---	----------	------	------------	-------	-----------------------------------

05/25/2022 01:47 P.M. : customer requests we isolate batteries so one battery acts as a spare battery

05/25/2022 02:35 P.M. : 32002050 - BATTERY DISCONNECT SWITCH - PARTS - ADJUSTED PER MSRP, MITCHELL BOOK OR HISTORICAL PRICING TO \$226.66

05/25/2022 02:35 P.M. : 32002050 - BATTERY DISCONNECT SWITCH - LABOR - LABOR ADJUSTED TO AGREED RATE OF 2.0 HRS

05/25/2022 02:38 P.M. : HPC REVIEWED - ADJUSTED PART AND LABOR TO MSRP STANDARD SAVING CLIENT \$191.65 - APPROVED PENDING VENDOR AGREEMENT WIT

05/25/2022 02:38 P.M. : PO APPROVED FOR \$516.66 BY HOLMAN ON 05/25/2022

05/25/2022 05:04 P.M. : GEOFF CALLED BACK STATING HE IS INSTALLING AUX BATTERY SWITCH IN CABIN.THE PARTS PRICING IS WHAT HIS PARTS ADD UP TO PERI

05/25/2022 05:08 P.M. : PO APPROVED FOR \$563.31 BY HOLMAN ON 05/25/2022

05/31/2022 01:21 P.M. : TaxExempt

94593702	05/18/2022 10:58 AM	05/18/2022	85791	0	\$484.14	PAID	05/19/2022	72011	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	---------------------	------------	-------	---	----------	------	------------	-------	-----------------------------------

05/18/2022 10:59 A.M. : due for oil change plus multipoint vehicle inspection which includes tire rotation

05/18/2022 11:01 A.M. : customer asked for quote to install switch to separate both batteries so that secondary battery is a spare

05/18/2022 11:02 A.M. : 21001050 - FRONT DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.

05/18/2022 11:02 A.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.

05/18/2022 11:37 A.M. : CALLED FA PATRICK BOLDDUC FOR UPFIT APPROVAL--LEFT MESSAGE

05/18/2022 11:39 A.M. : PO IS PENDING FA INFORMATION

05/19/2022 11:16 A.M. : SHERRY CALLED TO ADVISE BOB FORD WITH CLIENT APPROVED 784.75.

05/19/2022 11:16 A.M. : PO APPROVED FOR \$784.75 BY BOB FORD ON 05/19/2022

05/19/2022 11:27 A.M. : seasonal tire change over

05/19/2022 11:32 A.M. : AXLE: 1 LF: 5/32 RF: 5/32 AXLE: 2 LI: 5/32 RI: 5/32

05/19/2022 11:33 A.M. : shop supplies

05/19/2022 12:15 P.M. : APC REVIEW , CALLED THE SHOP FOR TIRE INFO , SHOP ADVISED NOT DOING BATTERY ISOLATER, DRV JUST REQUESTED A COST.

05/19/2022 12:17 P.M. : CALLED SHOP FOR TIRE INFO, SUMMER TIRES ARE AT 8/32 , TF WINTERFORCE.

05/19/2022 12:22 P.M. : PO APPROVED FOR \$484.14 BY BOB FORD ON 05/19/2022

05/19/2022 12:23 P.M. : DRV REQ TO INSPECT THE BATTERY AND CHARGING SYSTEM. NPF

05/19/2022 01:15 P.M. : TaxExempt

92231368	12/07/2021 3:17 PM	12/07/2021	82895	0	\$462.00	PAID	12/08/2021	67725	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	--------------------	------------	-------	---	----------	------	------------	-------	-----------------------------------

12/07/2021 03:19 P.M. : Customer had to boost , left on charger , batteries failed testing

12/07/2021 03:45 P.M. : PO APPROVED FOR \$462.00 BY ARI ON 12/07/2021

12/08/2021 10:08 A.M. : TaxExempt

91721333	11/01/2021 6:49 PM	11/01/2021	82241	0	\$219.05	PAID	11/02/2021	66637	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	--------------------	------------	-------	---	----------	------	------------	-------	-----------------------------------

11/01/2021 06:52 P.M. : Multi point vehicle inspection with oil change promotion , and seasonal changeover and tire pressure monitor relearn

11/01/2021 06:53 P.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32

11/01/2021 06:58 P.M. : PO APPROVED FOR \$219.05 BY ARI ON 11/01/2021

11/01/2021 06:58 P.M. : REVIEW, ISSUE PO

11/02/2021 10:38 A.M. : TaxExempt

91721029	11/01/2021 6:32 PM	11/01/2021	82241		\$142.85	VOID			STRATHMORE MOTOR PRODUCTS LTD (I)
----------	--------------------	------------	-------	--	----------	------	--	--	-----------------------------------

11/01/2021 06:33 P.M. : Oil change with inspection package ,seasonal tire changeover
 11/01/2021 06:37 P.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32
 11/01/2021 06:39 P.M. : 1E001008 - PM A INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
 11/01/2021 06:43 P.M. : PC ... NEW \$ 172.80 .. ON HOLD ... NEED MORE INFOR ..
 11/01/2021 06:44 P.M. : 17999A61 - SEASONAL TIRE CHANGE - PREVENTIVE MAINT. - PLEASE PROVIDE INFOR ... A/S TIRES ... DRIVER TO KEEP ? OR IN STORAGE AT Y
 11/01/2021 06:44 P.M. : WAITING FOR VENDOR NOTES
 11/01/2021 06:48 P.M. : PO has been voided by vendor(088211CC).

88956675	04/29/2021 5:37 PM	04/29/2021	79757	0	\$958.93	PAID	04/30/2021	61361	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	--------------------	------------	-------	---	----------	------	------------	-------	-----------------------------------

04/29/2021 05:38 P.M. : Full inspection and oil change , engine air filter , transmission service , transfer case service , wiper blades , seasonal tire changeover
 04/29/2021 05:45 P.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32
 04/29/2021 06:00 P.M. : REVIEWED ON APC ... ISSUED PO \$ 958.93 BT
 04/29/2021 06:00 P.M. : PO APPROVED FOR \$958.93 BY ARI ON 04/29/2021
 04/30/2021 11:17 A.M. : TARA CB TO CORRECT THE ATA CODEING
 04/30/2021 11:17 A.M. : TaxExempt

86481258	11/10/2020 11:09 AM	11/10/2020	79298	0	\$174.73	PAID	11/10/2020	56970	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	---------------------	------------	-------	---	----------	------	------------	-------	-----------------------------------

11/10/2020 11:10 A.M. : seasonal tire changeover - install winter tires and wheels
 11/10/2020 11:10 A.M. : due for oil change
 11/10/2020 11:14 A.M. : AXLE: 1 LF: 732/32 RF: 732/32 AXLE: 2 LI: 732/32 RI: 732/32 AXLE: 0 SPARE: 1032/32
 11/10/2020 11:14 A.M. : shop supplies
 11/10/2020 11:14 A.M. : PO APPROVED FOR \$174.73 BY ARI ON 11/10/2020
 11/10/2020 12:16 P.M. : TaxExempt

84203596	06/23/2020 12:10 PM	06/23/2020	75724	0	\$69.98	PAID	06/23/2020	52894	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	---------------------	------------	-------	---	---------	------	------------	-------	-----------------------------------

06/23/2020 12:17 P.M. : Seasonal Tire change over
 06/23/2020 12:20 P.M. : AXLE: 1 LF: 9/32 RF: 9/32 AXLE: 2 LI: 9/32 RI: 9/32
 06/23/2020 12:21 P.M. : PO APPROVED FOR \$69.98 BY ARI ON 06/23/2020
 06/23/2020 05:49 P.M. : TaxExempt

82441734	02/19/2020 2:38 PM	02/19/2020	72506	0	\$133.51	PAID	02/21/2020	49801	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	--------------------	------------	-------	---	----------	------	------------	-------	-----------------------------------

02/19/2020 02:38 P.M. : due for oil change
 02/19/2020 02:39 P.M. : shop supplies
 02/19/2020 02:40 P.M. : 02011048 - CABIN FILTER - PARTS - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
 02/19/2020 02:44 P.M. : APC REVIEWED,,, APPROVED LOF,
 02/19/2020 02:46 P.M. : 02011048 - CABIN FILTER - PARTS - CAB FILTER NOT DUE FOR SVC,, VENDOR DID NOT DOCUMENT FAILURE,, SAVES \$40.80
 02/19/2020 02:46 P.M. : PO APPROVED FOR \$92.71 BY ARI ON 02/19/2020
 02/19/2020 06:15 P.M. : cabin filter dirty and damaged
 02/21/2020 12:59 P.M. : VDR CALLING TO UPDATE NOTES ON CAB FILTER.....CAB FILTER DIRTY AND OLD.....UPDATED PO TO \$133.51BT
 02/21/2020 02:11 P.M. : TaxExempt

81446202	12/16/2019 1:15 PM	12/16/2019	65279		\$757.16	PAID	12/16/2019	47923	STRATHMORE MOTOR PRODUCTS LTD (I)
----------	--------------------	------------	-------	--	----------	------	------------	-------	-----------------------------------

12/16/2019 01:15 P.M. : customer requests we add second battery
 12/16/2019 01:16 P.M. : 32001001 - BATTERY - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 12/16/2019 01:16 P.M. : 32001001 - BATTERY - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
 12/16/2019 01:16 P.M. : PO pending acceptance from vendor for \$325.21
 12/16/2019 02:48 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
 12/16/2019 02:57 P.M. : APC REVIEW
 12/16/2019 02:59 P.M. : 32001001 - BATTERY - PARTS - IS THERE VALID REASON FOR THIS REQUEST. PROVIDE PARTS COST BREAKDOWN. PROVIDE NEW BATTE
 12/16/2019 03:00 P.M. : WAITING FOR VENDOR NOTES
 12/16/2019 05:11 P.M. : 32001001 - BATTERY - PARTS - THE GOVERNMENT OF ALBERTA REQUESTED SECOND BATTERY BE ADDED TO VEHICLE - AC DELCO 8886524f
 12/16/2019 05:32 P.M. : REVIEWED PO. CALKLED FA PATRICK BOLDOC (P).. LEFT MESSAGE FOR APPROVAL.....CALLED FA AMANDA DALTON (S) LEFT MESSAGE FOR A
 12/16/2019 05:34 P.M. : PO IS PENDING FA INFORMATION

12/16/2019 05:56 P.M. : FA PATRICK BOLDUC CALLED TO APPROVE THE PO, APPROVING OFFICER AMANDA DALTON. PO SUBMITTED WITH APC.

12/16/2019 05:56 P.M. : PO APPROVED FOR \$722.72 ON 12/16/2019

12/16/2019 06:35 P.M. : Shop supplies

12/16/2019 06:47 P.M. : TaxExempt

81159131 11/28/2019 9:48 AM 12/04/2019 64647 \$725.00 PAID 12/04/2019 955059 CMP CLASSIC AUTOMOTIVE LTD (I)

11/28/2019 09:49 A.M. : CLIENT HAS REQUESTED A REMOTE STARTER BE INSTALLED

11/28/2019 09:51 A.M. : PO pending acceptance from vendor for \$437.87

11/28/2019 09:51 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/28/2019 11:29 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

11/28/2019 11:48 A.M. : REVIEWED ON APC CALLED F/A PATRICK BOLDUC , ON HOLD ...

11/28/2019 11:48 A.M. : PO IS PENDING FA INFORMATION

11/28/2019 01:14 P.M. : FA PATRICK CALLED TO APPROVE \$725...

11/28/2019 01:14 P.M. : PO APPROVED FOR \$725.00 BY PATRICK BOLDUC ON 11/28/2019

11/28/2019 01:14 P.M. : Vendor Notification: Vendor emailed for \$725

12/04/2019 05:01 P.M. : TaxExempt

81026666 11/19/2019 4:58 PM 11/19/2019 63528 \$163.58 PAID 11/19/2019 47285 STRATHMORE MOTOR PRODUCTS LTD (I)

11/19/2019 04:59 P.M. : winter tire changeover

11/19/2019 05:00 P.M. : oil change due

11/19/2019 05:03 P.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32 AXLE: 0 SPARE: 12/32

11/19/2019 05:04 P.M. : PO APPROVED FOR \$153.85 BY ARI ON 11/19/2019

11/19/2019 07:00 P.M. : TaxExempt

78666122 06/18/2019 12:02 PM 06/18/2019 55445 \$167.82 PAID 06/18/2019 42560 STRATHMORE MOTOR PRODUCTS LTD (I)

06/18/2019 12:03 P.M. : OIL , FILTER AND LUBE, Seasonal tire changeover

06/18/2019 12:06 P.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 9/32 RI: 9/32 AXLE: 0 SPARE: 10/32

06/18/2019 12:06 P.M. : PO APPROVED FOR \$161.35 BY ARI ON 06/18/2019

06/18/2019 12:31 P.M. : APC REVIEW: DECLINED CAB FILTER - REPLACED 9000 KM AGO.

06/18/2019 12:32 P.M. : 02011048 - CABIN FILTER - LABOR - DECLINED CAB FILTER - REPLACED 9000 KM AGO.

06/18/2019 12:32 P.M. : 02011048 - CABIN FILTER - PARTS - DECLINED CAB FILTER - REPLACED 9000 KM AGO.

06/18/2019 02:20 P.M. : TaxExempt

76944875 03/01/2019 1:00 PM 03/01/2019 47823 \$35.45 VOID LUBE CITY #20 (I)

03/01/2019 01:30 P.M. : INV 20169125..ENDOR SAYS THE LOF WAS DONE BASED ON DRIVER REQUEST RANDY TILLER 403.815.9665 . PM IS NOT DUE LAST 12/2018 JUE

03/01/2019 01:30 P.M. : IN FOR LOF CABIN FILTER

03/01/2019 01:36 P.M. : PO APPROVED FOR \$190.43 BY ARI ON 03/01/2019

03/11/2019 03:28 P.M. : ENGINE OIL CHANGE

03/11/2019 03:31 P.M. : PO has been voided by vendor (LV35325SCC).

77346529 03/01/2019 12:00 AM 03/01/2019 47823 \$190.43 PAID 03/28/2019 20169125 LUBE CITY #20 (I)

03/28/2019 12:42 P.M. : LOF, PM

03/28/2019 12:43 P.M. : WO 20169125.ATF CLAIM, DRIVER REQUESTED, RANDY TILLERPAID \$190.43 , NO TAX

03/28/2019 12:46 P.M. : PO APPROVED FOR \$190.43 BY ARI ON 03/28/2019

75845455 12/28/2018 10:40 AM 12/28/2018 41779 \$93.61 PAID 12/28/2018 37417 STRATHMORE MOTOR PRODUCTS LTD (I)

12/28/2018 10:40 A.M. : Oil change

12/28/2018 10:42 A.M. : PO APPROVED FOR \$93.61 BY ARI ON 12/28/2018

12/28/2018 10:52 A.M. : TaxExempt

74707958 10/16/2018 2:31 PM 10/16/2018 35702 \$128.31 PAID 10/16/2018 35231 STRATHMORE MOTOR PRODUCTS LTD (I)

10/16/2018 02:32 P.M. : Lube, oil and filter replacement

10/16/2018 02:32 P.M. : Seasonal Tire Changeover

10/16/2018 02:34 P.M. : PO APPROVED FOR \$128.31 BY ARI ON 10/16/2018

10/16/2018 02:35 P.M. : TaxExempt

73365105	07/24/2018 2:04 PM	07/24/2018	30755	\$88.61	PAID	07/24/2018	32837	STRATHMORE MOTOR PRODUCTS LTD (I)
	07/24/2018 02:05 P.M. : Lube, oil and filter replacement							
	07/24/2018 02:06 P.M. : PO APPROVED FOR \$88.61 BY ARI ON 07/24/2018							
	07/24/2018 02:07 P.M. : TaxExempt							
72164785	05/05/2018 11:07 AM	05/05/2018	25344	\$150.20	PAID	05/05/2018	30316	STRATHMORE MOTOR PRODUCTS LTD (I)
	05/05/2018 11:07 A.M. : Lube; oil and filter replacement							
	05/05/2018 11:08 A.M. : Tire changeover							
	05/05/2018 11:10 A.M. : PO APPROVED FOR \$150.20 BY ARI ON 05/05/2018							
	05/05/2018 11:10 A.M. : TaxExempt							
71265396	03/10/2018 1:24 PM	03/10/2018	20347	\$139.30	PAID	03/10/2018	28578	STRATHMORE MOTOR PRODUCTS LTD (I)
	03/10/2018 01:25 P.M. : Lube, oil and filter replacement							
	03/10/2018 01:26 P.M. : Tire Rotation							
	03/10/2018 01:27 P.M. : PO APPROVED FOR \$139.30 BY ARI ON 03/10/2018							
	03/10/2018 01:28 P.M. : TaxExempt							
70341660	01/19/2018 10:45 AM	01/19/2018	14550	\$86.90	PAID	01/19/2018	27168	STRATHMORE MOTOR PRODUCTS LTD (I)
	01/19/2018 10:46 A.M. : Lube oil filter							
	01/19/2018 10:47 A.M. : PO APPROVED FOR \$84.95 BY ARI ON 01/19/2018							
	01/19/2018 10:58 A.M. : TaxExempt							
Message	11/22/2017 6:33 PM							
69542085	11/20/2017 12:00 PM	11/20/2017	9732	\$1,575.90	PAID	11/23/2017	25472	STRATHMORE MOTOR PRODUCTS LTD (I)
	11/22/2017 01:42 P.M. : 4 TIRES REPLCD. / WCB ADV.							
	11/22/2017 01:42 P.M. : SHP WCB ADV NO TIRE INFO							
	11/22/2017 05:17 P.M. : FIRSTONE WINTERFORCE,P265/70R17A/S TIRES @9/32NDS, BEING STORED NO CHARGE							
	11/22/2017 05:19 P.M. : VDR JEFF/ CALLING TO UPDATE PO. NO AUTH GIVEN..ATF...>VDR NOTES THAT DRIVER RANDY HAS GOTTEN APPROVAL FORM FLEET BUT NO							
	11/22/2017 05:20 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,575.90 INCLUDING PO (69542085)							
	11/22/2017 05:48 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,575.90							
	11/23/2017 10:10 A.M. : CALLOUT: PAID \$1575.90 NO TAX TO JESS.							
69542107	10/27/2017 12:00 AM	10/27/2017	9732	\$86.90	PAID	11/22/2017	24690	STRATHMORE MOTOR PRODUCTS LTD (I)
	11/22/2017 01:43 P.M. : LOF							
	11/22/2017 01:45 P.M. : PO APPROVED FOR \$86.90 BY ARI ON 11/22/2017							
68735813	10/04/2017 12:00 AM	10/04/2017	4490	\$390.95	PAID	10/11/2017	96064	WCI WHYTE COMMUNICATIONS (I)
	10/05/2017 04:44 P.M. : WO#: 96064...PM OK...CALLED OUT TO F/A PATRICK BOLDUC, LYNE RONEY, LEE ANN FASER, LOUISA ANDREWS, NO ANSWER, LEFT MESSAGE							
	10/05/2017 04:45 P.M. : IN FOR GPS INSTALLATION...CLIENT SUPPLIED PARTS...VENDOR INSTALLED AND WORK WAS NOT WORKING CORRECTLY...SYSTEM WAS GIV							
	10/10/2017 11:11 A.M. : FA PATRICK CALLED TO CLARIFY WHAT WAS DONE ON THIS UNIT - ADVISED DRIVER SUPPLIED THE GPS SYSTEM AND VENDOR INSTALLED I							
	10/11/2017 11:06 A.M. : CAROL CB TO CHECK ON APPROVAL STATUS...STILL PENDINGDRIVER IS RANDY TILLERCALLOUT TO FA PATRICK BOLDUC. NO ANSWER . LEFT							
	10/11/2017 04:10 P.M. : FA PATRICK BOLDUC CLLD. AND APPROVED THE REPRS.. I CLLD THE SHOP AND LVM FOR CAROL, APPROVING THE REPRS.							
	10/11/2017 04:12 P.M. : PO APPROVED FOR \$390.95 BY ARI ON 10/11/2017							
	10/11/2017 04:19 P.M. : CAROL FROM IV CB TO CHK STATUS ISSUED PO FOR \$390.95							
68407514	09/01/2017 12:00 AM	09/01/2017	0	\$215.00	PAID	09/13/2017	30375	STRATHMORE MOTOR PRODUCTS LTD (I)
	09/13/2017 07:32 P.M. : INV#30375... PM DUE.. ISSUED PO FOR \$215.00 ON TAX							
	09/13/2017 07:33 P.M. : SUPPLIED PARTS.. >TOOL KIT>JACK..							
	09/13/2017 07:34 P.M. : PO APPROVED FOR \$215.00 BY ARI ON 09/13/2017							
68163023	08/25/2017 1:26 PM	08/25/2017	776	\$0.00	DECLINED			STRATHMORE MOTOR PRODUCTS LTD (I)
	08/25/2017 03:36 P.M. : AS PER JOB NOTES AFTERMARKET EQUIPMENT CAUSED ISSUE BY UPFIT EQUIPMENT TO UNIT..							
	08/25/2017 03:44 P.M. : CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJECTION.							
	09/05/2017 04:39 P.M. : PO has been voided by vendor (088211CC).							