

Maintenance

Vehicle No	Make	Model
4AB0 G15285	FORD	EXPLORER

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
114997206	11/10/2025 10:13 AM	11/10/2025	182030	0	\$252.83	PAID	12/08/2025	681202	METRO FORD (I)
	11/10/2025 10:13 A.M. : DUE SERVICES 11/10/2025 10:30 A.M. : PO APPROVED FOR \$247.87 BY HOLMAN ON 11/10/2025 11/10/2025 03:01 P.M. : found the vehicle needs a few different things. left front axle seal leak, left front strut leaking should replace both, washer jet leak, battery test failed, alignment after front end work. 11/10/2025 03:24 P.M. : 16003001 - FRONT SHOCK ABSORBER - PARTS - 209.38 EACH 2.0 TO REPLACE BOTH EVEN WITH 100% MARKUP THESES ARE NOT NEAR 1500.00 FOR BOTH SIDES ANDF 5 HOURS INSTEAD OF 2 HOURS THATS OVER DOUBLE 11/10/2025 03:26 P.M. : 32001001 - BATTERY - PARTS - NEED TE4ST RESUL;TS OF OLD BATTERY ABND BRAND AND WARRANTY ON NEW 11/17/2025 05:12 P.M. : 16003001 - FRONT SHOCK ABSORBER - PARTS - ADJUSTED ALL PARTS TO MSRP \$1111,78+TAX FOR PARTS.LAB ADJUSTED TO 3.6 HRS FOR SHOCK ABSORBER REPLACEMENT AND STRUT BEARINGS ON BOTH SIDES \$669.42+TAXAST 12358 - 293.13AST 12356 - \$; 11/17/2025 05:12 P.M. : 32001001 - BATTERY - PARTS - TESTED 400 RATED 850CCA 11/17/2025 05:25 P.M. : 32001001 - BATTERY - PARTS - CAN YOU LIST THE MAKE, MODEL, AND WARRANTY OF THE NEW BATTERY? 11/18/2025 10:51 A.M. : 32001001 - BATTERY - PARTS - MOTORCRAFT 850 2 YEAR UNLIMITED KM 11/18/2025 11:18 A.M. : APC REVIEW 11/18/2025 11:18 A.M. : 16003001 - FRONT SHOCK ABSORBER - PARTS - AS PER NOTES 11/18/2025 11:19 A.M. : 16003001 - FRONT SHOCK ABSORBER - LABOR - AS PER NOTES 11/18/2025 11:20 A.M. : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR ACKNOWLEDGES ON THE ADJUSTMENT/REJECTION, FOR REQUESTED AMOUNT \$3,251.49 INCL 11/18/2025 11:20 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 11/18/2025 12:36 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,251.49 INCLUDING PO (114997206) 12/08/2025 10:16 A.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCELED. 12/08/2025 10:17 A.M. : GAGE CALLED IN TO UPDATE REPAIR POTOTAL SAVINGS \$3553.62 12/08/2025 10:19 A.M. : TaxExempt								
109067316	12/10/2024 11:47 AM	12/10/2024	171900	0	\$49.54	PAID	12/10/2024	299917	WOODRIDGE FORD LINCOLN (I)
	12/10/2024 11:47 A.M. : driver requested additional key 12/10/2024 11:48 A.M. : PO APPROVED FOR \$48.57 BY HOLMAN ON 12/10/2024 12/10/2024 11:49 A.M. : TaxExempt Message 10/29/2024 5:38 PM								
108411805	10/29/2024 4:58 PM	10/29/2024	171735	7562	\$738.54	PAID	10/31/2024	853785	UNIVERSAL FORD LINCOLN (I)
	10/29/2024 04:58 P.M. : GUEST STATES D/S FRONT SEAT WILL NOT MOVE FORWARD OR BACKWARDSWITH SWITCH- PLEASE CHECK AND ADVISE- CHECK DRIVER POWER SEAT WILL NOTMOVE FORWARD OR BACK. PERFORM CIRCUIT TEST. FOUND FAULT INSWITCH. SUBMIT ASR FOR \$; 10/29/2024 05:02 P.M. : GUEST STATES GLOVE BOX IS BROKEN- PLEASE CHECK AND ADVISE- CHECK GLOVE BOX BROKEN. INSPECT GLOVEBOX HINGE BROKEN AND HINGE PIN MISSING. SUBMIT ASR TOREPLACE GLOVE BOX 10/29/2024 05:38 P.M. : HPC REVIEW...UPDATED PO-SENT FOR CLIENT REVIEW 10/29/2024 05:38 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,106.26 INCLUDING PO (108411805) 10/30/2024 10:57 A.M. : CLIENT MESSAGE: SEAT AND RELATED REPAIRS APPROVED. WIPER APPROVED. GLOVE BOX REPAIRS DECLINED. 10/30/2024 11:21 A.M. : PO APPROVED FOR \$681.50 by fleet ON 10/30/2024 10/31/2024 02:16 P.M. : PO APPROVED FOR \$724.06 BY HOLMAN ON 10/31/2024 10/31/2024 02:17 P.M. : TaxExempt								
108354525	10/25/2024 10:00 AM	10/25/2024	171658		\$1,007.65	PAID	11/07/2024	8783-3957081	SPEEDY AUTO GLASS - BELRON (N)
	10/25/2024 10:39 A.M. : WINDSHIELD IS CRACKED 10/25/2024 10:40 A.M. : PO APPROVED FOR \$1,007.65 BY HOLMAN ON 10/25/2024 11/06/2024 10:19 A.M. : 8783-3957081								
108054178	10/08/2024 12:56 PM	10/08/2024	170681	0	\$151.17	PAID	10/08/2024	29263	JIFFY LUBE (I)
	10/08/2024 12:57 P.M. : OIL/FILTER 10/08/2024 01:02 P.M. : PC REVIEW 10/08/2024 01:02 P.M. : PO APPROVED FOR \$148.21 BY HOLMAN ON 10/08/2024 10/08/2024 01:02 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 10/08/2024 01:12 P.M. : TaxExempt								
108054059	10/08/2024 12:53 PM	10/08/2024	170681		\$164.43	VOID			JIFFY LUBE (I)
	10/08/2024 12:54 P.M. : OIL/FILTER 10/08/2024 12:54 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO. 10/08/2024 12:54 P.M. : PO pending acceptance from vendor for \$164.43 10/08/2024 12:54 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 10/08/2024 12:56 P.M. : PO has been voided by vendor(034131CC).								
105347675	04/22/2024 10:00 AM	04/22/2024	162167	0	\$195.96	PAID	05/02/2024	2410755285	MR LUBE (N)
	04/22/2024 10:06 A.M. : DUE FOR OIL CHANGE 04/22/2024 10:10 A.M. : DELETED LINE - 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. 04/22/2024 10:10 A.M. : DELETED LINE - 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 14395 MILES. 04/22/2024 10:10 A.M. : DELETED LINE - 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 39 MONTHS. 04/22/2024 10:16 A.M. : PO APPROVED FOR \$195.96 BY HOLMAN ON 04/22/2024 04/22/2024 10:16 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 04/22/2024 11:25 A.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by kulwinder 05/01/2024 03:28 P.M. : 2410755285								
102958200	11/16/2023 4:54 PM	11/16/2023	153582	0	\$339.13	PAID	11/17/2023	868909	CAM CLARK FORD (I)
	11/16/2023 04:55 P.M. : CUSTOMER REQUEST OIL CHANGE, PM INSPECT, ROTATE AND REPLACE DRIVE BELT 11/16/2023 05:00 P.M. : PO APPROVED FOR \$332.48 BY HOLMAN ON 11/16/2023 11/16/2023 05:00 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION 11/17/2023 09:51 A.M. : TaxExempt								
98682575	02/27/2023 2:49 PM	02/27/2023	146875	0	\$230.00	PAID	02/27/2023	99275	ATR LOGISTICS LTD (I)
	02/27/2023 02:49 P.M. : Unit required winch service from ditch Hwy 567 @ Bears paw RD								

	08/16/2018 12:26 P.M. : PO APPROVED FOR \$438.41 BY ARI ON 08/16/2018								
	08/20/2018 03:11 P.M. : TaxExempt								
70329764	01/18/2018 2:55 PM	01/18/2018	41609	\$109.63	PAID	01/19/2018	552971		METRO FORD (I)
	01/18/2018 02:56 P.M. : OIL CHANGE								
	01/18/2018 02:57 P.M. : WIPER BLADES								
	01/19/2018 03:12 P.M. : worn out								
	01/19/2018 03:14 P.M. : PO APPROVED FOR \$109.63 BY ARI ON 01/19/2018								
	01/19/2018 03:15 P.M. : TaxExempt								
66793167	05/23/2017 12:00 AM	05/23/2017	33107	\$248.83	PAID	05/24/2017	541062		METRO FORD (I)
	05/24/2017 01:25 P.M. : CALLED IN BY...LOUISE								
63667521	11/16/2016 12:00 AM	11/16/2016	247	\$198.27	PAID	11/17/2016	531925		METRO FORD (I)
	11/17/2016 11:25 A.M. : CALLED IN BY LOUISE								
58838047	04/14/2016 12:00 AM	04/14/2016	16358	\$80.79	PAID	04/15/2016	521015		METRO FORD (I)
	04/15/2016 11:32 A.M. : CALLED IN BY LOUISE								
55287407	10/21/2015 12:00 AM	10/21/2015	7534	\$81.19	PAID	10/22/2015	512669		METRO FORD (I)
	10/22/2015 12:11 P.M. : CALLED IN BY LOUISE								