

06/28/2024 09:27 A.M. : PO APPROVED FOR \$929.35 BY HOLMAN ON 06/28/2024

06/28/2024 09:27 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/14/2024 2:00 PM	06/14/2024	152938		\$340.54	PAID	06/20/2024	6558728232	O.K. TIRE #237 - BRIDGESTONE (N)
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06/14/2024 02:34 P.M. : DRV IN WITH EMAIL, MAINTENANCE NEEDED, LOF, BATTERY SERVICE, CABIN FILTER

06/14/2024 02:40 P.M. : PO APPROVED FOR \$324.31 BY HOLMAN ON 06/14/2024

06/20/2024 09:58 A.M. : Other: PD inv 6558728232 TF24172

06/20/2024 09:58 A.M. : 6558728232

06/05/2024 12:00 AM	06/05/2024	151347		\$44.10	PAID	06/06/2024	6558341808	BRIDGESTONE/FIRESTONE (N)
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02/26/2024 12:02 PM	02/26/2024	145518	0	\$650.66	PAID	02/26/2024	127381	AIRDRIE WINDSHIELD & GLASS (I)
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02/26/2024 12:02 P.M. : Cracked Windshield

02/26/2024 12:03 P.M. : Recalibration for Camera

02/26/2024 12:04 P.M. : PO APPROVED FOR \$862.90 BY HOLMAN ON 02/26/2024

02/26/2024 12:13 P.M. : TaxExempt

01/31/2024 3:37 PM	01/31/2024	143991	0	\$280.44	PAID	02/08/2024	7031102617	FOUNTAIN TIRE - #703 - CORP (I)
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01/31/2024 03:38 P.M. : Customers Right rear Tire has bulge in the sidewall and the tire is no good

01/31/2024 03:39 P.M. : TIRE SIZE:225/65 R17, MANUFACTURER:TOYO, MODEL:OBSERVE GSI-6 149460, REASON:SIDEWALL DAMAGE / BULGE AXLE: 2 RI: 10

01/31/2024 03:40 P.M. : PO APPROVED FOR \$274.94 BY HOLMAN ON 01/31/2024

02/08/2024 02:40 P.M. : TaxExempt

11/01/2023 12:00 AM	11/01/2023	137708		\$88.20	PAID	11/16/2023	6550093300	BRIDGESTONE/FIRESTONE (N)
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10/19/2023 5:22 PM	10/19/2023	136841	0	\$175.44	PAID	10/19/2023	14-206979	LUBEX #14 (I)
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10/19/2023 05:23 P.M. : oil change and air filter

10/19/2023 05:24 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

10/19/2023 05:24 P.M. : PO pending acceptance from vendor for \$143.90

10/19/2023 05:24 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

10/19/2023 05:28 P.M. : APC REVIEW, APPROVED REPAIRS

10/19/2023 05:28 P.M. : PO APPROVED FOR \$172.00 BY HOLMAN ON 10/19/2023

10/19/2023 05:57 P.M. : TaxExempt

10/18/2023 3:00 PM	10/18/2023	136333		\$929.63	PAID	11/13/2023	90044433	O.K. TIRE - TOYO TIRE (N)
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10/18/2023 03:24 P.M. : WINTER TIRES 225/65/17 REP W/ TOYO OBSERVE GSI 6

10/18/2023 03:27 P.M. : PO APPROVED FOR \$826.56 BY HOLMAN ON 10/18/2023

03/14/2023 11:00 AM	03/14/2023	119108		\$713.42	PAID	03/23/2023	6540710389	O.K. TIRE #237 - BRIDGESTONE (N)
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03/14/2023 11:26 A.M. : PM SVC AND ROTATE/BALANCE

03/14/2023 11:28 A.M. : IV STS FRONT AND REAR BARKES ARE DRY AND NEED SERVICED, IV WILL CLEAN AND ADJUST BOTH FRONT AND REAR BRAKES

03/14/2023 11:30 A.M. : HARD START, IV STS LOAD TESTED BATTERY, 398CCA/550CCA NORMAL, IV WILL REPLACE BATTERY WITH NAPA LEGEND GRP35 6

03/14/2023 11:33 A.M. : PO APPROVED FOR \$679.45 BY HOLMAN ON 03/14/2023

03/14/2023 01:15 P.M. : TF CB FOR TF ACCOUNT#,, TF WILL SEARCH,,

03/19/2023 06:10 P.M. : 6540710389

03/19/2023 06:11 P.M. : PD INV 6540710389 TF23075

12/29/2022 10:14 AM	12/29/2022	111857	0	\$91.18	PAID	12/29/2022	335142	COCHRANE TOYOTA (I)
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12/29/2022 10:15 A.M. : LEFT HEADLAMP IS IN-OP

12/29/2022 10:18 A.M. : PO APPROVED FOR \$91.18 BY HOLMAN ON 12/29/2022

12/29/2022 10:23 A.M. : TaxExempt

11/16/2022 5:32 PM

11/16/2022 10:41 AM	11/16/2022	107809	0	\$298.14	PAID	12/13/2022	334972	COCHRANE TOYOTA (I)
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11/16/2022 10:41 A.M. : PASSENGER SIDE HEADLIGHT IS BURNT OUT. CUSTOMER REQUESTING REPLACEMENT

11/16/2022 10:42 A.M. : CUSTOMER STATES BOTH FRONT WIPERS REQUIRE REPLACEMENT

11/16/2022 10:42 A.M. : CUSTOMER REPORTS THE MODE SELECT KNOB IS BINDING IN THE VEHICLE AND WILL NOT TURN FULLY TO THE OUTSIDES.

11/16/2022 10:45 A.M. : PO APPROVED FOR \$219.09 BY HOLMAN ON 11/16/2022
11/16/2022 04:27 P.M. : IV STATES HEATER BOX AND CABLE NEEDS TO BE REPLACED
11/16/2022 04:30 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,479.36 INCLUDING PO (9727-
11/16/2022 05:12 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,479.36
11/16/2022 05:35 P.M. : MD SHAUN CALL TO CHECK STATUS-- APPROVED POM - 3479.36
12/13/2022 04:14 P.M. : TaxExempt

10/04/2022 11:00 AM	10/04/2022	102942		\$130.52	PAID	10/04/2022	1840080	O.K. TIRE - TOYO TIRE (N)
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10/04/2022 11:28 A.M. : PO APPROVED FOR \$130.52 BY HOLMAN ON 10/04/2022
06/13/2022 12:00 AM 06/13/2022 92675 \$130.31 PAID 07/07/2022 6529430173 BRIDGESTONE/FIRESTONE (N)
03/08/2022 5:00 PM 03/08/2022 82227 \$377.91 PAID 03/24/2022 6525573260 O.K. TIRE #237 - BRIDGESTONE (N)

03/08/2022 05:27 P.M. : DVR REC LOF AND CABIN FILTER AND ROT AND REAR WIPER
03/08/2022 05:28 P.M. : PO APPROVED FOR \$319.91 BY ARI ON 03/08/2022
03/08/2022 05:35 P.M. : DVR REQ BATTERY TEST - AVR - EVERYTHING PASSED - 539CCA OUT OF 550, ALT IS GOOD, STARTER IS GOOD
03/08/2022 05:35 P.M. : PO APPROVED FOR \$359.91 BY ARI ON 03/08/2022
03/08/2022 05:35 P.M. : IV CB TO UPDATE - STS TOTALS NOT LINING UP, FORGOT TO ADD AVR TEST - UPDATED & APPROVED PO
03/22/2022 05:27 P.M. : 6525573260
03/22/2022 05:27 P.M. : PD INV 6525573260 TF 22076
03/08/2022 4:36 PM

08/25/2021 6:11 PM	08/25/2021	65473	0	\$726.63	PAID	08/26/2021	795949	COUNTRY HILLS TOYOTA (I)
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08/25/2021 06:11 P.M. : INSPECTION
08/25/2021 06:14 P.M. : INSPECTION/ OIL CHANGE
08/25/2021 06:24 P.M. : DELETED LINE - 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - TO BE CONSIDERED FOR APPROVAL, NOTES MUST HA
08/25/2021 06:24 P.M. : DELETED LINE - 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - TO BE CONSIDERED FOR APPROVAL, NOTES MUST HA
08/25/2021 06:24 P.M. : 32001027 - BATTERY SERVICE - PREVENTIVE MAINT. - TO BE CONSIDERED FOR APPROVAL, NOTES MUST HAVE THE THREE C'S: CC
08/25/2021 06:25 P.M. : PC REVIEW
08/25/2021 06:25 P.M. : WAITING FOR VENDOR NOTES
08/25/2021 06:27 P.M. : 32001027 - BATTERY SERVICE - PREVENTIVE MAINT. - BATTERY SERVICE+LOAD TEST
08/25/2021 06:27 P.M. : DELETED LINE - 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - BRAKE INSPECTION- \$129.95+GST AND SHOP SUPPLII
08/25/2021 06:27 P.M. : DELETED LINE - 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - DELETE
08/25/2021 06:33 P.M. : PO APPROVED FOR \$407.85 BY ARI ON 08/25/2021
08/25/2021 06:34 P.M. : VDR CB TO RE QUOTE SAVING \$ 200.00 NEGO INSP FEES AND VDR DOUBLLED THE CHARGES ON BRAKE SERVICE.
08/26/2021 11:00 A.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 25.3 MM RIGHT: 24.5 MM MIN. THK.: 22 MM
08/26/2021 11:01 A.M. : BRAKE ROTORS ARE HEVILY GROOVED AND ARE WARPED CAUSING PULSATION. UNABLE TO MACHINE. RECOOMEND TO REPLAC
08/26/2021 11:01 A.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
08/26/2021 11:01 A.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
08/26/2021 11:09 A.M. : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - NOT DUE AS PER CLIENT COMPLIANCE.
08/26/2021 11:11 A.M. : APC REVIEW. SHOWING APPROVED STATUS \$667.73 BT.
08/26/2021 01:02 P.M. : BOTH FILTERS ARE DIRTY-
08/26/2021 01:02 P.M. : PO APPROVED FOR \$726.63 BY ARI ON 08/26/2021
08/26/2021 01:13 P.M. : TaxExempt

06/03/2021 1:44 PM	06/03/2021	58828	0	\$219.95	PAID	06/03/2021	785472	COUNTRY HILLS TOYOTA (I)
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06/03/2021 01:46 P.M. : AC DOES NOT BLOW COLD.FOUND SYSTEM AT 30% CHARGE. PRESSURE TESTED SYSTEM. NO LEAK FOUND AT THIS TIME. PRESSI
06/03/2021 01:47 P.M. : PO APPROVED FOR \$219.95 BY ARI ON 06/03/2021
06/03/2021 02:22 P.M. : TaxExempt

05/25/2021 11:12 AM	05/25/2021	58502	0	\$60.00	PAID	05/25/2021	113833	AIRDRIE WINDSHIELD & GLASS (I)
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05/25/2021 11:18 A.M. : FLYING OBJECT HIT THE WINDSHIELD CAUSING REPAIRABLE CRACK
05/25/2021 11:20 A.M. : PO APPROVED FOR \$60.00 BY ARI ON 05/25/2021

05/25/2021 11:23 A.M. : TaxExempt

12/23/2020 10:56 AM	12/23/2020	49313	0	\$489.45	PAID	12/23/2020	111895	AIRDRIE WINDSHIELD & GLASS (I)
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12/23/2020 10:57 A.M. : Windshield Crack across entire Windshield! FW04920GT

12/23/2020 11:15 A.M. : PO APPROVED FOR \$489.45 BY ARI ON 12/23/2020

12/23/2020 11:16 A.M. : VehicleExempt

12/15/2020 12:00 AM	12/15/2020	49068		\$109.79	PAID	01/28/2021	6508292597	BRIDGESTONE/FIRESTONE (N)
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10/29/2019 2:00 PM	10/29/2019	43089		\$740.20	PAID	11/28/2019	0078857167	FOUNTAIN TIRE - GOODYEAR - #703 (N)
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10/29/2019 02:06 P.M. : WO# 64986.....PM OK.....

10/29/2019 02:07 P.M. : SEASONAL TIRE SWAP ...SUMMER SAT 4-4-6-6/32...ADVISED TO DISCARD....225/65R17 , GY WRT ULTRAGRIP ICE

10/29/2019 02:09 P.M. : PO APPROVED FOR \$782.40 BY TECH ON 10/29/2019

11/25/2019 02:22 P.M. : GC19322

11/25/2019 02:22 P.M. : 0078857167

07/10/2019 1:01 PM	07/10/2019	40585		\$249.90	PAID	07/29/2019	RF35450	KOCH FORD LINCOLN SALES 2003 (I)
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07/10/2019 01:03 P.M. : Detail vehicle - new vehicle

07/10/2019 01:03 P.M. : scheduled maintenance

07/10/2019 01:04 P.M. : PO APPROVED FOR \$249.90 BY ARI ON 07/10/2019

07/29/2019 04:11 P.M. : TaxExempt

03/15/2019 12:00 AM	03/15/2019	38109		\$116.69	PAID	04/04/2019	0071139129	GOODYEAR CANADA INC. (N)
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08/16/2018 12:00 AM	08/16/2018	20365		\$108.25	PAID	09/06/2018	0064421096	GOODYEAR CANADA INC. (N)
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05/14/2018 12:00 AM	05/14/2018	10016		\$114.31	PAID	05/31/2018	0061370618	GOODYEAR CANADA INC. (N)
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