

Make	Model
CHEVROLET	SILVERADO 2500HD

03/05/2021 04:21 PM : WAITING FOR VENDOR NOTES
03/05/2021 04:42 PM : 02024001 - WINDSHIELD - PARTS - WINDSHIELD ITSELF IS A DW1658
03/05/2021 04:42 PM : 17001010 - TIRE, MUD AND SNOW - PARTS - BFG18477 KO2
03/05/2021 04:42 PM : 34001001 - HEADLAMP HOUSING - LABOR - WE HAVE BEEN REQUESTED TO POLISH THE LENS OF BOTH HEADLIGHTS SO LIGHT CAN BE PROJECTED
03/05/2021 04:55 PM : 17001010 - TIRE, MUD AND SNOW - PARTS - PC REVIEWED.....CLIENT PARAMETERS STS TIRES ARE TO BE PURCHASED AT BRIDGESTONE OR GAF
03/05/2021 04:55 PM : 17001A05 - TIRE MOUNT & DISMOUNT - LABOR - .
03/05/2021 04:55 PM : 17001A02 - TIRE DISPOSAL FEE - PARTS - .
03/05/2021 04:55 PM : PC REVIEWED...APPRVD \$ 376.00
03/05/2021 04:55 PM : PO APPROVED FOR \$376.00 BY ARI ON 03/05/2021
03/05/2021 04:55 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/10/2021 01:54 PM : TaxExempt

09/11/2020 5:50 PM	09/11/2020	167296	0	\$129.95	PAID	09/11/2020	671124	SCOUGALL MOTORS 2005 LTD (I)
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09/11/2020 05:51 PM : Synthetic oil change and oil filter
09/11/2020 05:54 PM : PO APPROVED FOR \$129.95 BY ARI ON 09/11/2020
09/11/2020 06:08 PM : TaxExempt

09/16/2019 1:39 PM	09/16/2019	159076		\$500.81	PAID	09/17/2019	627542	SCOUGALL MOTORS 2005 LTD (I)
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09/16/2019 01:43 PM : Rear driver side door will not open
09/16/2019 01:46 PM : Oil change with filter
09/16/2019 01:46 PM : PO pending acceptance from vendor for \$500.81
09/16/2019 01:46 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/17/2019 12:18 PM : TaxExempt

11/03/2018 1:20 PM	11/03/2018	149335		\$180.55	PAID	11/03/2018	586915	SCOUGALL MOTORS 2005 LTD (I)
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11/03/2018 01:20 PM : Diagnose engine light on
11/03/2018 01:25 PM : Engine light was P0430 Catalyst system low efficiency bank 2 convertor starting to plug up recommend Fuel injector service
11/03/2018 02:20 PM : Lube oil filter
11/03/2018 02:42 PM : Tire rotate
11/03/2018 02:46 PM : Engine scan revealed P0430 Catalyst system low efficiency Bank 2 recommend Injector flush to clean out Cat convertor with fuel additive
11/03/2018 02:51 PM : PO pending acceptance from vendor for \$275.79
11/03/2018 02:51 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/03/2018 02:52 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/03/2018 02:55 PM : PO APPROVED FOR \$360.50 BY ARI ON 11/03/2018
11/03/2018 02:55 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION/// PC REVIEW ISSUE PARTIAL APPROVAL DID APPROVE TOTAL PO BY MISTAKE REJECTED
11/03/2018 02:55 PM : 43001030 - CATALYTIC CONVERTER - PREVENTIVE MAINT. - IS THIS CONSIDERED A FUEL INJECTION SERVICE ? HAS THIS REPAIRED VEHICLES
11/03/2018 02:59 PM : S/A CHUCK CALLED TO REVIEW ,... I ADCVISED A FLUSH WILL NOT REPAIR THE CATALYTIC... DENIED FLUSH
11/03/2018 03:06 PM : TaxExempt

01/19/2018 2:41 PM	01/19/2018	139683		\$376.95	PAID	01/22/2018	549271	SCOUGALL MOTORS 2005 LTD (I)
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01/19/2018 02:44 PM : Oil Change
01/19/2018 02:44 PM : Install front and rear mud flaps- Set of GM moulded flaps
01/19/2018 02:52 PM : PC REVIEW - APPRVD
01/19/2018 02:52 PM : PO APPROVED FOR \$376.95 BY ARI ON 01/19/2018
01/19/2018 02:52 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/22/2018 11:28 AM : TaxExempt
10/26/2017 1:04 PM

10/26/2017 12:39 PM	10/26/2017	137000		\$90.25	PAID	10/22/2018	M2366CU52293	ROADCANADA (I)
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10/26/2017 12:39 PM : Lockout:
10/26/2017 12:39 PM : RA_REF# M2366CU52293
04/28/2018 02:31 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY
10/22/2018 12:05 PM : RC18292 - PAID INV#M2366CU52293

05/03/2017 1:00 PM	05/03/2017	129983		\$79.95	PAID	05/03/2017	514908	SCOUGALL MOTORS 2005 LTD (I)
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05/03/2017 01:44 PM : WO 514908 AIR BAG RECALL # 15817 PARTS ON ORDER PAID \$ 79.95

05/03/2017 01:45 PM : PO APPROVED FOR \$79.95 BY ARI ON 05/03/2017
12/13/2016 7:04 PM

12/13/2016 6:29 PM	12/13/2016	12600	\$90.25	PAID	02/02/2017	C2366CA14713	ROADCANADA (I)
12/13/2016 06:29 PM : Jump Start: 12 VOLT, 12/13/2016 06:29 PM : RA_REF# C2366CA14713							
08/15/2016 10:00 AM	08/15/2016	120077	\$699.70	PAID	08/15/2016	480423	SCOUGALL MOTORS 2005 LTD (I)
08/15/2016 10:40 AM : WO #480423 PM IS DUE.ISSUED PO FOR \$699.70 BT. 08/15/2016 10:40 AM : LOF, VDR REC : TRANS SERV, TRANSFER CASE, FRONT AND REAR DIFFS. 08/15/2016 10:41 AM : DRV COMP OF A/C NOT COLD ENOUGH....VDR REC RECHARGE. 08/15/2016 10:48 AM : PO APPROVED FOR \$699.70 BY ARI ON 08/15/2016 08/15/2016 07:52 PM : PAID TO CHUCH FOR \$699.70 BTX... 06/20/2016 1:24 PM							
06/20/2016 12:40 PM	06/20/2016	118000	\$90.25	PAID	07/14/2016	M2366CI16246	ROADCANADA (I)
06/20/2016 12:40 PM : Jump Start: 12 VOLT, 06/20/2016 12:40 PM : RA_REF# M2366CI16246							
11/28/2015 3:00 PM	11/28/2015	109988	\$380.05	PAID	11/28/2015	445877	SCOUGALL MOTORS 2005 LTD (I)
11/28/2015 03:04 PM : IV STATES PASSENGER DOOR DOES NOT LOCK,,, IV FOUND DOOR LOCK ACTUATOR SHORTED,,REC REPLACE 11/28/2015 03:06 PM : PO APPROVED FOR \$380.05 BY ARI ON 11/28/2015							
11/27/2015 3:00 PM	11/27/2015	109976	\$875.76	PAID	12/10/2015	614136856	KAL TIRE - PARK PLACE (N)
11/27/2015 03:47 PM : WO# 614136856...PM OK...ISSUED PO TO BRAD FOR \$ 875.76 BT... 11/27/2015 03:48 PM : 4 NEW ALL WEATHER TIRES, LT245/75/R16, NOKIAN ROTIVA PLUS, PC# T429389...OLD TIRES AT 2-3/32 VDR TO DISPOSE... 11/27/2015 03:51 PM : PO APPROVED FOR \$875.76 BY ARI ON 11/27/2015							
11/26/2015 11:00 AM	11/26/2015	109927	\$79.95	PAID	11/26/2015	445506	SCOUGALL MOTORS 2005 LTD (I)
11/26/2015 11:19 AM : WO# 445506 11/26/2015 11:19 AM : LOF 11/26/2015 11:19 AM : PO APPROVED FOR \$79.95 BY ARI ON 11/26/2015 11/26/2015 11:22 AM : PROCESSED AND PAID \$ 79.95							
09/21/2015 2:00 PM	09/21/2015	107212	\$59.85	PAID	09/21/2015	436288	SCOUGALL MOTORS 2005 LTD (I)
09/21/2015 02:23 PM : WO#436288 ... PM DUE, DRIVER STATES WAS RECENTLY DONE PAID 09/21/2015 02:23 PM : WIPERS TORN, REPALCE 09/21/2015 02:24 PM : PO APPROVED FOR \$59.85 BY ARI ON 09/21/2015							
01/09/2015 6:00 PM	01/09/2015	97489	\$280.54	PAID	01/09/2015	402720	SCOUGALL MOTORS 2005 LTD (I)
01/09/2015 06:07 PM : WO#402720...PM OK...ISSUED PO AND PAID \$280.54 BT 01/09/2015 06:07 PM : VDR BOSSTED VEHICLE AND PICKED UP AND TOOK TO SHOP, BATTERY FROZEN, REPLACE, WARRANTY 36 MO FREE, AC DELCO 01/09/2015 06:09 PM : PO APPROVED FOR \$280.54 BY ARI ON 01/09/2015							
11/03/2014 11:00 AM	11/03/2014	93685	\$139.95	PAID	11/03/2014	393835	SCOUGALL MOTORS 2005 LTD (I)
11/03/2014 11:35 AM : INV# 393835 - PM CHECKED - DUEPAID INVOICE FOR \$139.95 11/03/2014 11:35 AM : OIL CHANGE AND CHECK OVER PACKAGE 11/03/2014 11:36 AM : PO APPROVED FOR \$139.95 BY ARI ON 11/03/2014							
03/24/2014 3:00 PM	03/24/2014	85348	\$1,120.93	PAID	03/25/2014	365605	SCOUGALL MOTORS 2005 LTD (I)
03/24/2014 03:37 PM : WO#365605.....PM IS DUE.....ISSUED PO FOR \$710.93BT, VDR TO CALL BACK TO FINALIZE 03/24/2014 03:37 PM : IN FOR LOF 03/24/2014 03:37 PM : FOUND ENGINE OIL COOLER LINES LEAKING, REQ REPALCEMENT 03/24/2014 03:38 PM : FOUND BOTH REAR SHOCKS LEAKING, REQ REPLACEMENT....FIRST LINE \$196 PAIR,....THIRD LINE \$70 FOR PAIR....MITCHELL TIME OF .8HR, VDF 03/24/2014 03:43 PM : PO APPROVED FOR \$710.93 BY ARI ON 03/24/2014 03/24/2014 05:24 PM : S/A CHUCK C/B TO UPDATE PO - RE-AUTHORIZED FOR \$1113.93 BT 03/24/2014 05:24 PM : S/A REPORTS: TRANS COOLER LINES ALSO LEAKING 03/25/2014 11:37 AM : SA CHUCK CALLING TO UPDATE.....ISSUED PAYMENT OF \$1120.93, NO TAX AS PER PARAMTERS							
09/20/2013 12:00 AM	09/20/2013	73902	\$96.15	PAID	09/20/2013		HISTORY PO ACCOUNT (I)

03/21/2013 12:00 AM	03/21/2013	64843	\$931.95	PAID	03/21/2013	HISTORY PO ACCOUNT (I)
10/29/2012 12:00 AM	10/29/2012	58011	\$54.95	PAID	10/29/2012	HISTORY PO ACCOUNT (I)
04/05/2012 12:00 AM	04/05/2012	48924	\$13.61	PAID	04/05/2012	HISTORY PO ACCOUNT (I)
03/01/2012 12:00 AM	03/01/2012	48924	\$349.95	PAID	03/01/2012	HISTORY PO ACCOUNT (I)
02/29/2012 12:00 AM	02/29/2012	48923	\$50.00	PAID	02/29/2012	HISTORY PO ACCOUNT (I)
12/02/2011 12:00 AM	12/02/2011	40658	\$14.55	PAID	12/02/2011	HISTORY PO ACCOUNT (I)
08/18/2011 12:00 AM	08/18/2011	40658	\$69.90	PAID	08/18/2011	HISTORY PO ACCOUNT (I)
03/25/2011 12:00 AM	03/25/2011	33478	\$89.95	PAID	03/25/2011	HISTORY PO ACCOUNT (I)
08/25/2010 12:00 AM	08/25/2010	26395	\$89.95	PAID	08/25/2010	HISTORY PO ACCOUNT (I)
03/18/2010 12:00 AM	03/18/2010	20675	\$99.95	PAID	03/18/2010	HISTORY PO ACCOUNT (I)
11/26/2009 12:00 AM	11/26/2009	15739	\$79.95	PAID	11/26/2009	HISTORY PO ACCOUNT (I)
07/30/2009 12:00 AM	07/30/2009	11343	\$89.95	PAID	07/30/2009	HISTORY PO ACCOUNT (I)
05/07/2009 12:00 AM	05/07/2009	6258	\$97.67	PAID	05/07/2009	HISTORY PO ACCOUNT (I)