

Make	Model
FORD	F-150

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
08/12/2026 10:18 AM	08/12/2026	277984	0	\$1,224.00	PAID	08/14/2026	40988	KEE-LOK SECURITY SUPPLIES (I)
08/12/2026 10:18 A.M. : Vehicle decommissioned. Strip the following equipment out of unit, console, siren control, siren speaker, lightbar, grille lights, tail lights, gun rack, he								
08/12/2026 10:21 A.M. : 02011010 - CENTER CONSOLE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
08/12/2026 10:21 A.M. : PO pending acceptance from vendor for \$100.00								
08/12/2026 10:21 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
08/12/2026 10:21 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
08/12/2026 10:28 A.M. : 1.1 PRICING IS APPROXIMATELY CORRECT CONSOLE REMOVAL WITH DASH IS 8 HOURS. THIS LINE ALSO INCLUDED SIREN SPEAKER I								
08/12/2026 10:28 A.M. : PC REVIEW: APPROVED FOR SERVICE								
08/12/2026 10:28 A.M. : PO APPROVED FOR \$1,200.00 BY HOLMAN ON 08/12/2026								
08/12/2026 10:28 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
08/14/2026 12:21 P.M. : VehicleExempt								
06/14/2026 2:00 AM	06/14/2026	275000		\$17.09	PAID	06/19/2026	06870	SAM'S TRUCK AND CAR WASH (I)
05/23/2026 4:32 PM	05/23/2026	271166	0	\$656.20	PAID	05/23/2026	01061-20518	GREENFIELD AUTO SERVICES LTD (I)
05/23/2026 04:34 P.M. : ARRIVED FOR MAINTENANCE BASED ON MILEAGE								
05/23/2026 04:38 P.M. : PO APPROVED FOR \$643.33 BY HOLMAN ON 05/23/2026								
05/23/2026 05:39 P.M. : VehicleExempt								
04/29/2026 2:00 AM	04/29/2026	267809		\$19.64	PAID	05/08/2026	06842	SAM'S TRUCK AND CAR WASH (I)
04/20/2026 2:00 AM	04/20/2026	265230		\$18.62	PAID	05/08/2026	06829	SAM'S TRUCK AND CAR WASH (I)
04/07/2026 12:07 PM	04/07/2026	263188	0	\$450.00	PAID	04/08/2026	RW28043	WESTERGARD MOTORS DRUMHELLER (I)
04/07/2026 12:08 P.M. : Concern of while replacing antenna found the Aerial portion of it needs to be replaced								
04/07/2026 12:09 P.M. : PO APPROVED FOR \$377.66 BY HOLMAN ON 04/07/2026								
04/08/2026 12:40 P.M. : PO APPROVED FOR \$441.18 BY HOLMAN ON 04/08/2026								
04/08/2026 12:45 P.M. : TaxExempt								
04/06/2026 2:00 AM	04/06/2026	263178		\$20.66	PAID	04/11/2026	06811	SAM'S TRUCK AND CAR WASH (I)
03/10/2026 4:02 PM	03/10/2026	260459	0	\$289.16	PAID	03/27/2026	RW27851	WESTERGARD MOTORS DRUMHELLER (I)
03/10/2026 04:02 P.M. : perform engine oil and filter change								
03/10/2026 04:03 P.M. : Customer concern of check engine light on - SCANNED THE VEHICLE FOR ANY DTCS. CODES PRESENT ARE P420 ANDP430. WHICH IS CATA								
03/10/2026 04:04 P.M. : Customer requested to replace the antenna as it's broken off and flush with the hood								
03/10/2026 04:07 P.M. : PO APPROVED FOR \$646.01 BY HOLMAN ON 03/10/2026								
03/17/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WESTERGARD MOTORS DRUMHELLER REGARDING PO ON MAR/17/2026 05:01:54								
03/19/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WESTERGARD MOTORS DRUMHELLER REGARDING PO ON MAR/19/2026 05:01:49								
03/21/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WESTERGARD MOTORS DRUMHELLER REGARDING PO ON								
03/23/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WESTERGARD MOTORS DRUMHELLER REGARDING								
03/24/2026 11:30 A.M. : SHOP UPDATED ESTIMATED COMPLETION DATE TO 04/01/2026. REASON: PARTS ON BACK ORDER								
03/27/2026 10:15 A.M. : PO APPROVED FOR \$283.49 BY HOLMAN ON 03/27/2026								
03/27/2026 10:16 A.M. : TaxExempt								
02/03/2026 2:00 AM	02/03/2026	256650		\$13.77	PAID	02/26/2026	06740	SAM'S TRUCK AND CAR WASH (I)

01/13/2026 6:39 PM

01/09/2026 11:43 AM	01/09/2026	255331	0	\$925.74	PAID	01/23/2026	693255	FREEDOM FORD SALES LTD (I)
01/09/2026 11:44 A.M. : TRANSFER CASE SERVICEFRONT DIFF SERVICE MECHANICAL SAFETY INSPECTIONREAR DIFF SERVICEAIR FILTEROIL								
01/09/2026 11:45 A.M. : DIAG NO START FOUND STARTER STICKING AND DRAGGING								
01/09/2026 11:45 A.M. : DIAG WRENCH LIGHT ON								
01/09/2026 12:05 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,379.53 INCLUDING PO (115968879								
01/13/2026 06:39 P.M. : DVR CLLD FOR UPDATE - INVOICE WAS HANGING - DECLINED ALL BUT DIAGNOSTICS & STARTER - REQUEST PERFORM DIAG - CLLD M								
01/13/2026 06:39 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,379.53 INCLUDING PO (115968								
01/13/2026 06:44 P.M. : PO APPROVED FOR \$1,052.69 BY HOLMAN ON 01/13/2026								
01/13/2026 06:45 P.M. : Vendor Notification: Vendor emailed: servicefor \$1052.69								
01/14/2026 12:09 P.M. : FA MARCUS SMITH CALLED TO SEE WHY ITEMS WERE DECLINED BY DRIVER, ADVISED PER NOTE IT SEEMS THE DRIVER WAS JUST C								
01/17/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO FREEDOM FORD SALES LTD REGARDING PO ON JAN/17/2026 05:01:48								
01/19/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO FREEDOM FORD SALES LTD REGARDING PO ON JAN/19/2026 05:01:36 TO:								
01/21/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO FREEDOM FORD SALES LTD REGARDING PO ON JAN/21/2026 05:01:46								
01/21/2026 06:08 P.M. : SHOP UPDATED ESTIMATED COMPLETION DATE TO 01/31/2026. REASON: WAITING FOR RECALL PARTS DRIVER HAS THE TRUCK INTERI								
01/23/2026 02:24 P.M. : PO APPROVED FOR \$907.59 BY HOLMAN ON 01/23/2026								
01/23/2026 02:26 P.M. : TaxExempt								
09/13/2025 2:00 AM	09/13/2025	253080		\$40.55	PAID	09/25/2025	06632	SAM'S TRUCK AND CAR WASH (I)
09/08/2025 12:52 PM	09/08/2025	252051	0	\$1,149.64	PAID	09/09/2025	26646	WESTERGARD MOTORS DRUMHELLER (I)
09/08/2025 12:53 P.M. : Perform oil and oil filter change and rotate tires								
09/08/2025 12:53 P.M. : customer concern of brakes grinding heavily when applying the pedal - check/advisetook the vehicle for a drive and confirmed the customerverified c								
09/08/2025 12:57 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 10 MM RIGHT: 10 MM								
09/08/2025 12:57 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 24 MM RIGHT: 24 MM MIN. THK.: 23 MM AXLE: 2 LEFT: 22.9 MM RIGHT: 23 M								
09/08/2025 12:58 P.M. : PO APPROVED FOR \$1,073.43 BY HOLMAN ON 09/08/2025								
09/09/2025 03:27 P.M. : PO APPROVED FOR \$1,127.10 BY HOLMAN ON 09/09/2025								
09/09/2025 03:34 P.M. : TaxExempt								
08/09/2025 2:00 AM	08/09/2025	429527		\$21.68	PAID	08/27/2025	06593	SAM'S TRUCK AND CAR WASH (I)

06/27/2025 3:32 PM

06/24/2025 1:44 PM	06/24/2025	244275	0	\$1,330.60	PAID	07/17/2025	9856482195	FOUNTAIN TIRE - GOODYEAR - #042 (N)
06/24/2025 01:44 P.M. : TIRES ARE BALD - ALIGNMENT IS REQUIRED								
06/24/2025 01:48 P.M. : TIRE SIZE:245/75 R17, MANUFACTURER:GOODYEAR, MODEL:DURATRAC, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:245/7								
06/24/2025 02:07 P.M. : DELETED LINE - 17001002 - LT245/75R17 E 121/118S WRL DU - PARTS - WHAT IS THE PRODUCT CODE?								
06/24/2025 02:08 P.M. : HPC REVIEW.								
06/24/2025 02:08 P.M. : WAITING FOR VENDOR NOTES								
06/25/2025 05:04 A.M. : FOLLOW-UP REMINDER SENT TO FOUNTAIN TIRE - GOODYEAR - #042 REGARDING PO ON JUN/25/2025 05:04:10 TO:								
06/27/2025 05:04 A.M. : FOLLOW-UP REMINDER SENT TO FOUNTAIN TIRE - GOODYEAR - #042 REGARDING PO ON JUN/27/2025 05:04:43 TO:								
06/27/2025 02:34 P.M. : SHOP CALLED TO DISCUSS PO								
06/27/2025 02:34 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,841.00 INCLUDING PO (112621698								
06/27/2025 03:32 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,615.00 INCLUDING PO (112621								
06/27/2025 03:34 P.M. : FA MARCUS SMITH CALLED TO LABOR CHARGES // CALLED VERIFIED LABOR CHARGE, NOTIFIED NOTIFIED WILL CALL BACK WITH DE								
06/27/2025 05:37 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,615.00								

07/15/2025 10:59 P.M. : 9856482195

05/28/2025 2:22 PM	05/28/2025	241279	0	\$175.83	PAID	05/28/2025	01061-16997	JIFFY LUBE (I)
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05/28/2025 02:25 P.M. : arrived for maintenance based on mileage

05/28/2025 02:25 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

05/28/2025 02:25 P.M. : PO pending acceptance from vendor for \$165.92

05/28/2025 02:25 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/28/2025 02:25 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

05/28/2025 02:40 P.M. : 1.1 VENDOR HAS REJECTED ADJUSTMENTS

05/28/2025 02:40 P.M. : PC REVIEW: APPROVED FOR SERVICE

05/28/2025 02:40 P.M. : PO APPROVED FOR \$172.38 BY HOLMAN ON 05/28/2025

05/28/2025 02:40 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/28/2025 02:50 P.M. : VehicleExempt

05/19/2025 2:00 AM	05/19/2025	240774		\$10.20	PAID	06/01/2025	06508	SAM'S TRUCK AND CAR WASH (I)
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04/27/2025 2:00 AM	04/27/2025	237700		\$30.35	PAID	05/11/2025	06489	SAM'S TRUCK AND CAR WASH (I)
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03/17/2025 4:56 PM	03/17/2025	230330	0	\$231.92	PAID	03/17/2025	01061-16304	JIFFY LUBE (I)
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03/17/2025 04:57 P.M. : ARRIVED FOR MAINTENANCE BASED ON MILEAGE

03/17/2025 05:02 P.M. : CHANGED LINE 1.2

03/17/2025 05:02 P.M. : PC REVIEW: APPROVED FOR SERVICE

03/17/2025 05:03 P.M. : PO APPROVED FOR \$227.37 BY HOLMAN ON 03/17/2025

03/17/2025 05:03 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

03/17/2025 06:32 P.M. : VehicleExempt

03/17/2025 2:00 AM	03/17/2025	230250		\$12.75	PAID	03/31/2025	06407	SAM'S TRUCK AND CAR WASH (I)
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03/10/2025 2:00 AM	03/10/2025	229250		\$14.79	PAID	03/31/2025	06392	SAM'S TRUCK AND CAR WASH (I)
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03/04/2025 2:00 AM	03/04/2025	228228		\$8.93	PAID	03/10/2025	06368	SAM'S TRUCK AND CAR WASH (I)
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01/26/2025 2:00 AM	01/26/2025	223920		\$4.34	PAID	02/04/2025	06305	SAM'S TRUCK AND CAR WASH (I)
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01/15/2025 5:53 PM	01/15/2025	222526	0	\$585.56	PAID	01/15/2025	RW25024	WESTERGARD MOTORS DRUMHELLER (I)
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01/15/2025 05:53 P.M. : CONCERN FOR HARD STARTING RECENTLY ACCOMPANIED BY A CHECK ENGINE LIGHT ----- Scanned vehicle due to check engine light con

01/15/2025 05:54 P.M. : CONCERN FOR CUSTOMER WOULD LIKE BATTERY TESTED AS IT SAT FOR A WHILE AND HAD TO BE BOOSTED. ----- Tested the vehicle's

01/15/2025 05:56 P.M. : ** IGNORE THIS ** ACCIDENTLY CLICKED **

01/15/2025 05:57 P.M. : PO APPROVED FOR \$574.08 BY HOLMAN ON 01/15/2025

01/15/2025 05:58 P.M. : TaxExempt

01/14/2025 2:00 AM	01/14/2025	222530		\$13.52	PAID	02/04/2025	06272	SAM'S TRUCK AND CAR WASH (I)
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01/05/2025 2:00 AM	01/05/2025	221515		\$11.22	PAID	01/14/2025	06259	SAM'S TRUCK AND CAR WASH (I)
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11/14/2024 5:00 PM	11/14/2024	218137	0	\$221.72	PAID	11/14/2024	01061-51231	JIFFY LUBE (I)
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11/14/2024 05:10 P.M. : oil dirty on arrival. Air filter very dirty on arrival

11/14/2024 05:16 P.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

11/14/2024 05:16 P.M. : PO APPROVED FOR \$172.38 BY HOLMAN ON 11/14/2024

11/14/2024 05:16 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/14/2024 05:19 P.M. : IV USAD CLLD FOR AUTH ON AF .

11/14/2024 05:33 P.M. : TaxExempt

10/07/2024 2:00 AM	10/07/2024	212213		\$18.87	PAID	10/26/2024	06139	SAM'S TRUCK AND CAR WASH (I)
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09/12/2024 11:51 AM	09/12/2024	207040	0	\$110.05	PAID	09/12/2024	RW24144	WESTERGARD MOTORS DRUMHELLER (I)
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09/12/2024 11:52 A.M. : SERVICE DUE

09/12/2024 11:54 A.M. : PO APPROVED FOR \$107.89 BY HOLMAN ON 09/12/2024

09/12/2024 11:56 A.M. : TaxExempt

08/29/2024 2:00 AM	08/29/2024	205074	\$19.64	PAID	09/04/2024	06094	SAM'S TRUCK AND CAR WASH (I)
06/19/2024 2:00 AM	06/19/2024	198922	\$14.79	PAID	07/08/2024	05998	SAM'S TRUCK AND CAR WASH (I)
05/28/2024 4:11 PM							

05/27/2024 12:44 PM	05/27/2024	196000	0	\$4,488.30	PAID	05/29/2024	RW23278	WESTERGARD MOTORS DRUMHELLER (I)
05/27/2024 12:58 P.M. : **AS PER ARI/HOLMAN RECOMMENDATION**DRIVER ALSO RECEIVED AN EMAIL TO HAVE THESE EXACT SERVICES COMPLETED** ---- N								
05/27/2024 01:01 P.M. : WHILE PERFORMING THE REAR DIFFERENTIAL SERVICE, 5 BOLTS BROKE OFF THE REAR DIFF COVER SO IT NEEDS A REAR DIFF COV								
05/27/2024 01:07 P.M. : WHILE PERFORMING THE COOLANT FLUSH, FOUND THE RAD IS LEAKING PRETTY GOOD ----- PARTS NEEDED: 1 X RAD152 / 1 X RTS10								
05/27/2024 01:16 P.M. : 21001050 - FRONT DIFFERENTIAL SERVICE - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE								
05/27/2024 01:16 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT V								
05/27/2024 01:38 P.M. : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS I								
05/27/2024 01:38 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
05/27/2024 01:43 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,080.98 INCLUDING PO (105919								
05/27/2024 04:08 P.M. : CLIENT MESSAGE: HOPEFULLY PRE-APPROVAL WAS REQUESTED PRIOR TO ANY WORK BEING COMPELTED. FRONT AND REAR DIFF SE								
05/27/2024 04:08 P.M. : ROVED.								
05/27/2024 04:27 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,629.64 INCLUDING PO (105919								
05/27/2024 04:39 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,629.64, APPROVER:								
05/27/2024 04:39 P.M. : AUTO_RESPONSE: VENDOR EMAILED								
05/27/2024 04:50 P.M. : THE SEVERITY OF THIS REQUEST IS NON-NEGOTIABLE. THERE IS NO WAY AROUND IT. BOLTS ARE BROKEN OFF, DRILLED OUT, REPL								
05/27/2024 05:05 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,021.36 INCLUDING PO (105919								
05/27/2024 05:27 P.M. : CLIENT MESSAGE: DIFF BOLTS, DIFF FLUID, DIFF GASKET APPROVED. LABOR FOR DIFF WILL BE REMOVED AND NO CHARGE, AS PER C								
05/27/2024 05:44 P.M. : PO APPROVED FOR \$4,021.36 BY AUTO_AUTHORIZATION OK ON 05/27/2024								
05/27/2024 05:45 P.M. : APPROVED AS REQUESTED VENDOR ON HPC								
05/27/2024 06:20 P.M. : WHILE PERFORMING THE MULIPOINT INSPECTION & TIRE ROTATION DURING THE OIL CHANGE, FOUND THE FRONT BRAKES ARE DOW								
05/27/2024 06:23 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 3 MM RIGHT: 3 MM AXLE: 2 LEFT: 6 MM RIGHT: 6 MM								
05/27/2024 06:23 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 MIN. THK.: 5 MM								
05/27/2024 06:23 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,670.29 INCLUDING PO (105919								
05/28/2024 09:03 A.M. : CLIENT MESSAGE: \$450 FOR FRONT BRAKE LABOR SEEMS EXTREME? WHAT IS BOOK TIME ON FRONT BRAKE REPLACEMENT ?								
05/28/2024 10:28 A.M. : MITCHELL TIME IS 1.2 HRCALLED-NO ANSWER-SENT EMAIL TO KAYLIN.								
05/28/2024 10:42 A.M. : RECEIVED EMAIL FROM KAYLIN.SHE WILL ADJUST TO BOOK TIME ON THIS ONE BUT IT TAKES LONGER THAN THAT.ADJUSTED TO 1.2 SA								
05/28/2024 10:42 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,400.29 INCLUDING PO (105919								
05/28/2024 04:11 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$4,400.29 INCLUDING PO (105919								
05/28/2024 04:12 P.M. : KAYLIN LOOKING FOR APPROVAL.								
05/29/2024 09:06 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$4,400.29, APPROVER:								
05/29/2024 09:06 A.M. : AUTO_RESPONSE: VENDOR EMAILED								
05/29/2024 07:47 P.M. : R&R FRONT BRAKE ROTORS AND PADS. CLEANED AND LUBED CALIPER SLIDE PINS. TEST DRIVE.								
05/29/2024 07:47 P.M. : REMOVED REAR DIFF COVER. 3 BOLTS BROKE WHILE REMOVING THEM. DRILLED AND USE E-Z OUTS AND TORCH TO REMOVE BOLTS								
05/29/2024 08:12 P.M. : OIL AND OIL FILTER CHANGE. REPLACED AIR AND CABIN FILTERS. TIRE ROTATION. CHANGED OIL IN TRANSFER CASE. CHANGED TRA								
05/29/2024 08:13 P.M. : FOUND LEFT LOWER CORNER OF RAD LEAKING. R&R RAD. COULD NOT GET GRILL OUT WITH GRILL GAURD/WINCH BUMPER HAD 5 DI								
05/29/2024 08:14 P.M. : TaxExempt								
04/03/2024 2:00 AM	04/03/2024	190258	\$9.44	PAID	04/15/2024	05917	SAM'S TRUCK AND CAR WASH (I)	

03/25/2024 2:00 AM	03/25/2024	188925		\$10.97	PAID	04/01/2024	05898	SAM'S TRUCK AND CAR WASH (I)
03/14/2024 2:00 AM	03/14/2024	187270		\$21.17	PAID	04/01/2024	05885	SAM'S TRUCK AND CAR WASH (I)
03/10/2024 3:00 AM	03/10/2024	186350		\$4.34	PAID	04/01/2024	05873	SAM'S TRUCK AND CAR WASH (I)
02/22/2024 3:56 PM	02/22/2024	185161	0	\$309.60	PAID	02/28/2024	RW22669	WESTERGARD MOTORS DRUMHELLER (I)

02/22/2024 03:58 P.M. : PRIOR APPROVAL: R+R MIRROR GLASS (BROKEN) (PN # FL3Z-17K707-G CDN MSRP)

02/22/2024 04:00 P.M. : PO APPROVED FOR \$303.53 BY HOLMAN ON 02/22/2024

02/28/2024 01:03 P.M. : INSTALLED A NEW MIRROR GLASS IN RH UPPER POSITION.

02/28/2024 01:04 P.M. : TaxExempt

02/22/2024 3:38 PM	02/22/2024	185161	0	\$101.86	PAID	02/22/2024	RW22644	WESTERGARD MOTORS DRUMHELLER (I)
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02/22/2024 03:38 P.M. : COMPLETED SERVICE/MULTIPOINT INSPECTION

02/22/2024 03:38 P.M. : PO APPROVED FOR \$99.86 BY HOLMAN ON 02/22/2024

02/22/2024 03:39 P.M. : TaxExempt

02/22/2024 2:00 AM	02/22/2024	185166		\$11.73	PAID	03/11/2024	05847	SAM'S TRUCK AND CAR WASH (I)
02/08/2024 2:00 AM	02/08/2024	183240		\$5.61	PAID	02/21/2024	05818	SAM'S TRUCK AND CAR WASH (I)
01/24/2024 2:00 AM	01/24/2024	182432		\$8.42	PAID	02/05/2024	05776	SAM'S TRUCK AND CAR WASH (I)
01/18/2024 2:00 AM	01/18/2024	181124		\$14.03	PAID	02/05/2024	05774	SAM'S TRUCK AND CAR WASH (I)
01/12/2024 11:33 AM	01/12/2024	180743	0	\$36.00	PAID	01/25/2024	0089596916	FOUNTAIN TIRE - GOODYEAR - #042 (N)

01/12/2024 11:35 A.M. : Drivers side rear flat repair. removed tire and found a nail in the tire plug patched

01/12/2024 11:43 A.M. : AXLE: 2 LI: 14/32

01/12/2024 11:44 A.M. : PO APPROVED FOR \$36.00 BY HOLMAN ON 01/12/2024

01/24/2024 10:31 A.M. : 0089596916

01/24/2024 10:31 A.M. : PD INV 0089596916 GC24015

12/29/2023 9:29 PM

12/15/2023 7:57 PM	12/15/2023	178884	0	\$1,540.10	PAID	01/02/2024	RW22149	WESTERGARD MOTORS DRUMHELLER (I)
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12/15/2023 07:57 P.M. : OBTAINING PRIOR APPROVAL: CONCERN THAT DASH LIGHT WAS FLICKERING BUT IS NOW CUTTING OUT FOR APPROX. 30 MIN -----

12/15/2023 08:00 P.M. : PO APPROVED FOR \$969.90 BY HOLMAN ON 12/15/2023

12/29/2023 09:21 P.M. : CONTINUED TECH STORY: that the fuse had an add-on piggyback setup, powering an additional component. Wiggling the wire tied into this setup

12/29/2023 09:29 P.M. : PC REVIEW- PRIOR AUTH \$ 969.90PARTS/LABOR IN LINE SENT TO CLIENT FOR DECISION

12/29/2023 09:29 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,509.90 INCLUDING PO (103407809

01/02/2024 11:01 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,509.90, APPROVER

01/02/2024 11:01 A.M. : AUTO_RESPONSE: VENDOR EMAILED

01/02/2024 11:03 A.M. : TaxExempt

12/15/2023 4:32 PM	12/15/2023	178884	0	\$386.44	PAID	12/15/2023	RW22123	WESTERGARD MOTORS DRUMHELLER (I)
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12/15/2023 04:34 P.M. : CONCERN THAT DASH LIGHT WAS FLICKERING BUT IS NOW CUTTING OUT FOR APPROX. 30 MIN

12/15/2023 04:34 P.M. : OIL AND FILTER CHANGE. MULTI POINT INSPECTION. BRAKES ARE STILL GOOD. FRONTS AT 7MM AND REARS AT 6MM.

12/15/2023 04:34 P.M. : PO APPROVED FOR \$378.86 BY HOLMAN ON 12/15/2023

12/15/2023 04:35 P.M. : TaxExempt

12/11/2023 2:00 PM	12/11/2023	178715		\$15.05	PAID	12/31/2023	05737	SAM'S TRUCK AND CAR WASH (I)
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12/08/2023 6:12 PM

12/06/2023 2:00 PM	12/06/2023	178689	0	\$2,847.80	PAID	12/13/2023	2154	DRUM DIESEL (I)
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12/08/2023 06:08 P.M. : VEH CAME IN WINCH IS BURNED OUT ---BRAND W88990 WARREN WARRANTY 1 YR

12/08/2023 06:12 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,791.96 INCLUDING PO (10329923)

12/08/2023 06:12 P.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION

12/11/2023 11:23 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,791.96, APPROVER: JSG.

12/11/2023 11:23 A.M. : AUTO_RESPONSE: VENDOR EMAILED

12/13/2023 11:32 A.M. : TaxExempt

11/07/2023 4:24 PM	11/07/2023	177209	0	\$1,341.84	PAID	12/21/2023	0088830345	FOUNTAIN TIRE - GOODYEAR - #042 (N)
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11/07/2023 04:25 P.M. : NEEDS NEW TIRES LT245/75/17 GY DURATRAC PRODUCT# 312023027

11/07/2023 04:27 P.M. : TIRE SIZE:245/75 R17, MANUFACTURER:GOODYEAR, MODEL:DURTRAC, REASON:WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SIZE:245/75

11/07/2023 04:32 P.M. : PO APPROVED FOR \$1,337.00 BY HOLMAN ON 11/07/2023

11/07/2023 04:32 P.M. : REVIEW, ISSUE PO

12/13/2023 03:15 P.M. : 0088830345

12/13/2023 03:16 P.M. : PD INV 0088830345 GC23339

11/07/2023 2:00 PM	11/07/2023	174594		\$28.05	PAID	12/06/2023	05692	SAM'S TRUCK AND CAR WASH (I)
10/26/2023 2:00 PM	10/26/2023	173000		\$18.11	PAID	11/16/2023	05669	SAM'S TRUCK AND CAR WASH (I)
10/13/2023 12:44 PM	10/13/2023	170428	0	\$103.00	PAID	11/09/2023	0088026986	FOUNTAIN TIRE - GOODYEAR - #042 (N)

10/13/2023 12:44 P.M. : TIRE ROTATION AND TPMS RELEARN

10/13/2023 12:54 P.M. : PO APPROVED FOR \$103.00 BY HOLMAN ON 10/13/2023

11/08/2023 04:22 P.M. : 0088026986

11/08/2023 04:22 P.M. : PD INV 0088026986 GC23289

09/29/2023 9:57 PM

09/29/2023 9:40 PM	09/29/2023	168708	0	\$2,624.28	PAID	10/04/2023	RW21518	WESTERGARD MOTORS DRUMHELLER (I)
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09/29/2023 09:40 P.M. : CONCERN FOR RATTLE COMING FROM THE FRONT END WHEN BETWEEN 80-100 KM/H ----- TECH NOTES: TEST DRIVE FOUND TRUCK H.

09/29/2023 09:51 P.M. : OIL CHANGE

09/29/2023 09:57 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,572.82 INCLUDING PO (10204898)

10/02/2023 12:56 P.M. : CLIENT MESSAGE: REPAIRS APPROVED.PLEASE ADD- TRANSMISSION SERVICE, SPRAY PLUG REPLACEMENT, COOLANT FLUSH. ALL OK

10/02/2023 01:01 P.M. : PO APPROVED FOR \$2,572.82 BY JORDAN REILING ON 10/02/2023

10/02/2023 01:02 P.M. : SPOKE APPROVED.ASKED TO ADD SERVICES AS REQUESTED

10/04/2023 09:59 A.M. : completed service/multipoint inspection

10/04/2023 10:00 A.M. : REMOVED BOTH STEERING KNUCKLES AND REPLACED HUB LOCKS AND HUBS-(WHEEL BRGS) RETEST VACUUM SYSTEM OK HAD TO

10/04/2023 10:03 A.M. : TaxExempt

07/30/2023 2:00 PM	07/30/2023	161550		\$45.50	PAID	08/07/2023	05582	SAM'S TRUCK AND CAR WASH (I)
07/13/2023 2:38 PM	07/13/2023	160425	0	\$1,236.93	PAID	07/13/2023	RW20671	WESTERGARD MOTORS DRUMHELLER (I)

07/13/2023 02:40 P.M. : REVERSE CAMERA INOP ---- TECH NOTES: CONFIRMED REAR CAMERA INOP. SCANNED FOR DTCS, C1001 PRESENT. INSPECTED REAR

07/13/2023 02:42 P.M. : COMPLETED SERVICE/MULTIPOINT INSPECTION -REPLACED THE DIRTY AIR FILTER

07/13/2023 02:43 P.M. : 34004099 - CHASSIS WIRE HARNESS - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

07/13/2023 02:43 P.M. : PO pending acceptance from vendor for \$1,048.81

07/13/2023 02:43 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/13/2023 02:43 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

07/13/2023 02:52 P.M. : 34004099 - CHASSIS WIRE HARNESS - PARTS - IS THIS A CAMERA?

07/13/2023 02:52 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/13/2023 02:52 P.M. : WAITING FOR VENDOR NOTES

07/13/2023 02:56 P.M. : 34004099 - CHASSIS WIRE HARNESS - PARTS - PART NUMBER WPT1547 IS A PIGTAIL

07/13/2023 02:56 P.M. : 34004099 - CHASSIS WIRE HARNESS - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

07/13/2023 02:56 P.M. : PO pending acceptance from vendor for \$1,053.40

07/13/2023 02:56 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/13/2023 02:56 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

07/13/2023 03:02 P.M. : APC REVIEW

07/13/2023 03:07 P.M. : WPT 1547 145.85 IS THE CONNECTOR // 221.47 IS THE HARNESS

07/13/2023 03:10 P.M. : PO APPROVED FOR \$1,236.93 BY HOLMAN ON 07/13/2023

07/13/2023 03:10 P.M. : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION

07/13/2023 03:49 P.M. : TaxExempt

05/02/2023 10:23 AM	05/02/2023	149260	0	\$1,239.35	PAID	05/02/2023	RW20380	WESTERGARD MOTORS DRUMHELLER (I)
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05/02/2023 10:24 A.M. : CONCERN: LICENSE PLATE LIGHTS AND BACKUP SENSORS INOP ---- CAUSE: ROCK DAMAGE ---- CORRECTION: REPLACE HARNESS AT

05/02/2023 10:24 A.M. : CONCERN: REAR BRAKE PADS AND ROTORS ARE NEEDED ---- CAUSE: NORMAL WEAR. WORN DOWN TO 2MM. DANGEROUS. ---- CORF

05/02/2023 10:34 A.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 6 MM RIGHT: 6 MM AXLE: 2 LEFT: 2 MM RIGHT: 2 MM

05/02/2023 10:34 A.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 6 MM RIGHT: 6 MM MIN. THK.: 2 MM AXLE: 2 LEFT: 2 MM RIGHT: 2 MM M

05/02/2023 10:34 A.M. : PO APPROVED FOR \$1,239.35 BY HOLMAN ON 05/02/2023

05/02/2023 10:35 A.M. : TaxExempt

04/25/2023 5:38 PM	04/25/2023	148613	0	\$441.02	PAID	04/25/2023	RW20344	WESTERGARD MOTORS DRUMHELLER (I)
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04/25/2023 05:38 P.M. : REPLACE FRONT FLAPS ----- INSTALLED NEW BRACKETS AND MUD FLAPS ON FRONT.

04/25/2023 05:38 P.M. : OIL AND FILTER CHANGE.MULTI POINT INSPECTION:-REAR BRAKES WILL NEED TO BE REPLACED SOON (THEY ARE DOWN TO 3MM - GE

04/25/2023 05:46 P.M. : 02002042 - MUD FLAP - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION

04/25/2023 05:46 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

04/25/2023 05:46 P.M. : WAITING FOR VENDOR NOTES

04/25/2023 06:17 P.M. : 02002042 - MUD FLAP - PARTS - CAUSE: NO IDEA WHAT THE DRIVER DID ---- CONCERN: 1 WAS MISSING AND THE OTHER WAS RIPPED

04/25/2023 06:24 P.M. : PO APPROVED FOR \$441.02 BY HOLMAN ON 04/25/2023

04/25/2023 06:24 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

04/25/2023 06:29 P.M. : TaxExempt

04/14/2023 2:00 PM	04/14/2023	147488		\$18.00	PAID	05/09/2023	05441	SAM'S TRUCK AND CAR WASH (I)
03/31/2023 2:00 PM	03/31/2023	144871		\$14.75	PAID	04/24/2023	05407	SAM'S TRUCK AND CAR WASH (I)
03/15/2023 2:00 PM	03/15/2023	143072		\$11.25	PAID	04/04/2023	05362	SAM'S TRUCK AND CAR WASH (I)
03/02/2023 2:00 PM	03/02/2023	141055		\$9.75	PAID	03/16/2023	05340	SAM'S TRUCK AND CAR WASH (I)
02/06/2023 2:00 PM	02/06/2023	138400		\$12.75	PAID	02/14/2023	05284	SAM'S TRUCK AND CAR WASH (I)
01/19/2023 12:00 PM	01/19/2023	136488		\$393.76	PAID	01/20/2023	1160	ACTIVE GLASS LTD (I)

01/19/2023 12:39 P.M. : WINDSHIELD

01/19/2023 12:41 P.M. : PO APPROVED FOR \$435.41 BY HOLMAN ON 01/19/2023

01/13/2023 11:46 AM	01/13/2023	136457	0	\$541.74	PAID	01/13/2023	1061-41972	JIFFY LUBE (I)
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01/13/2023 11:50 A.M. : oil change, t case fluid change, front axle fluid change, rear axle fluid change.

01/13/2023 11:51 A.M. : PO APPROVED FOR \$541.74 BY HOLMAN ON 01/13/2023

01/13/2023 02:30 P.M. : TaxExempt

01/08/2023 2:00 PM	01/08/2023	135618		\$15.75	PAID	02/03/2023	05233	SAM'S TRUCK AND CAR WASH (I)
12/07/2022 2:00 PM	12/07/2022	133140		\$13.75	PAID	12/15/2022	05190	SAM'S TRUCK AND CAR WASH (I)
11/21/2022 2:00 PM	11/21/2022	131036		\$20.25	PAID	12/15/2022	05177	SAM'S TRUCK AND CAR WASH (I)
10/29/2022 2:00 PM	10/29/2022	127272		\$15.50	PAID	11/07/2022	05161	SAM'S TRUCK AND CAR WASH (I)
10/13/2022 7:47 PM	10/13/2022	125023	0	\$357.34	PAID	10/13/2022	RW18966	WESTERGARD MOTORS DRUMHELLER (I)

10/13/2022 07:47 P.M. : PROGRAM 2ND KEY & REMOVE MY KEY ----- PROGRAMMED KEY & REMOVED THE MYKEY SETTING ENABLED EXTRA TIME SPENT A

10/13/2022 07:49 P.M. : 33001011 - IGNITION KEY - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

10/13/2022 07:49 P.M. : PO pending acceptance from vendor for \$268.44

10/13/2022 07:49 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

10/13/2022 07:49 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

10/13/2022 07:57 P.M. : PO APPROVED FOR \$357.34 BY HOLMAN ON 10/13/2022

10/13/2022 07:57 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

10/13/2022 08:35 P.M. : TaxExempt

10/11/2022 2:47 PM	10/11/2022	124840	0	\$249.15	PAID	10/11/2022	1061-41032	JIFFY LUBE (I)
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10/11/2022 02:47 P.M. : full synthetic oil change, air filter and cabin filter.

10/11/2022 02:49 P.M. : PO APPROVED FOR \$249.15 BY HOLMAN ON 10/11/2022

10/11/2022 03:07 P.M. : TaxExempt

08/08/2022 2:19 PM	08/08/2022	117114		\$1,284.72	PAID	08/18/2022	0076769572	FOUNTAIN TIRE - GOODYEAR - #042 (N)
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08/08/2022 02:19 P.M. : REPLACE 4 NEW TIRES LT245/75/17 DURTRACS P#312023027

08/08/2022 02:22 P.M. : TIRE SIZE:245/75 R17, MANUFACTURER:GOODYEAR, MODEL:DURATRAC, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:245/7

08/08/2022 02:41 P.M. : DELETED LINE - 17001002 - LT245/75R17 121Q E WRL DURATR - PARTS - PER PO NOTES

08/08/2022 02:42 P.M. : HPC REVIEW

08/08/2022 02:45 P.M. : PO APPROVED FOR \$1,284.72 BY HOLMAN ON 08/08/2022

08/17/2022 04:05 P.M. : 0076769572

08/17/2022 04:06 P.M. : PD INV 0076769572 GC 22227

07/20/2022 2:00 PM	07/20/2022	116112		\$35.00	PAID	07/29/2022	05029	SAM'S TRUCK AND CAR WASH (I)
06/24/2022 12:00 AM	06/24/2022	144744		\$48.00	PAID	07/07/2022	0075260504	GOODYEAR CANADA INC. (N)
05/30/2022 7:30 PM	05/30/2022	101524	0	\$62.50	PAID	05/30/2022	RW17284	WESTERGARD MOTORS DRUMHELLER (I)

05/30/2022 07:31 P.M. : REPAIR LEFT LICENSE PLATE LIGHT ---- TECH NOTES: RECOMEND CHANGING REAR HARNESS. LICENSE PLATE LIGHTS AND PARK AID

05/30/2022 07:32 P.M. : PO APPROVED FOR \$62.50 BY HOLMAN ON 05/30/2022

05/30/2022 07:32 P.M. : TaxExempt

05/15/2022 2:00 PM	05/15/2022	110185		\$17.00	PAID	05/22/2022	04925	SAM'S TRUCK AND CAR WASH (I)
04/06/2022 2:00 PM	04/06/2022	105999		\$13.25	PAID	04/25/2022	04888	SAM'S TRUCK AND CAR WASH (I)
03/16/2022 2:00 PM	03/16/2022	103141		\$13.50	PAID	04/08/2022	04840	SAM'S TRUCK AND CAR WASH (I)
03/03/2022 5:57 PM	03/03/2022	101524	0	\$313.34	PAID	03/03/2022	RW17275	WESTERGARD MOTORS DRUMHELLER (I)

03/03/2022 05:58 P.M. : OIL AND FILTER CHANGE. MULTI POINT INSPECTION. BOTH LICENSE PLATE LIGHT ARE OUT. PUT A NEW BULB IN RHS. LHS NEEDS TH

03/03/2022 05:59 P.M. : CONCERN FOR A RATTLE WHEN FIRST STARTED ----- TECH NOTES: TRY STARTING COLD HEARD RATTLE NOISE FROM CAM PHAZERS

03/03/2022 06:02 P.M. : PO APPROVED FOR \$313.34 BY ARI ON 03/03/2022

03/03/2022 06:02 P.M. : TaxExempt

03/02/2022 2:00 PM	03/02/2022	101481		\$15.75	PAID	03/20/2022	04813	SAM'S TRUCK AND CAR WASH (I)
02/02/2022 2:00 PM	02/02/2022	75850		\$5.50	PAID	02/12/2022	04770	SAM'S TRUCK AND CAR WASH (I)
01/17/2022 2:00 PM	01/17/2022	96996		\$11.50	PAID	01/24/2022	04741	SAM'S TRUCK AND CAR WASH (I)
12/06/2021 12:15 PM	12/06/2021	93983	0	\$123.06	PAID	12/06/2021	RW16663	WESTERGARD MOTORS DRUMHELLER (I)

12/06/2021 12:16 P.M. : DRIVER REQUEST: OIL CHANGE/ROTATE ----- TECH NOTES: OIL AND FILTER CHANGE. MULTIPOINT INSPECTION. ROTATED TIRES. FRC

12/06/2021 12:18 P.M. : PO APPROVED FOR \$123.06 BY ARI ON 12/06/2021

12/06/2021 12:23 P.M. : TaxExempt

11/06/2021 2:00 PM	11/06/2021	90130		\$24.75	PAID	11/08/2021	04681	SAM'S TRUCK AND CAR WASH (I)
09/15/2021 5:00 PM	09/15/2021	80780	0	\$120.94	PAID	09/15/2021	RW16004	WESTERGARD MOTORS DRUMHELLER (I)

09/15/2021 05:02 P.M. : PERFORM A OIL CHANGE AND TIRE ROTATION ----- TECH NOTES: completed service/rotate/multipoint inspection, truck needs left licence light |

09/15/2021 05:02 P.M. : PO APPROVED FOR \$120.94 BY ARI ON 09/15/2021

09/15/2021 05:03 P.M. : TaxExempt

09/15/2021 2:00 PM	09/15/2021	80745		\$19.50	PAID	09/30/2021	04625	SAM'S TRUCK AND CAR WASH (I)
06/07/2021 4:29 PM	06/07/2021	69122	0	\$1,125.74	PAID	06/16/2021	RW15192	WESTERGARD MOTORS DRUMHELLER (I)

06/07/2021 04:30 P.M. : PERFORM MAINTENANCE ----- TECHNICIAN NOTES: completed service/multipoint inspection

06/07/2021 04:30 P.M. : CONCERN FOR THE A/C IS INOPERATIVE ----- TECH NOTES: CONFIRMED CUSTOMER CONCERN. CHECKED OASIS FOR ANY TSBS/S

06/07/2021 04:34 P.M. : PO APPROVED FOR \$797.38 BY ARI ON 06/07/2021

06/16/2021 12:14 P.M. : CONCERN FOR THE MIL LIGHT IS ILLUMINATED ----- TECHNICIAN NOTES: PERFORMED AN IDS TEST. SCANNED FOR CODES AND HAD

06/16/2021 12:24 P.M. : APC REVIEW - APPROVED \$1,125.74

06/16/2021 12:24 P.M. : PO APPROVED FOR \$1,125.74 BY ARI ON 06/16/2021

06/16/2021 12:24 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/16/2021 12:29 P.M. : TaxExempt

05/23/2021 2:00 PM	05/23/2021	68175		\$12.25	PAID	06/11/2021	04461	SAM'S TRUCK AND CAR WASH (I)
04/14/2021 5:40 PM	04/16/2021	62526	0	\$1,218.24	PAID	04/22/2021	0061233420	FOUNTAIN TIRE - GOODYEAR - #042 (N)

04/14/2021 05:41 P.M. : 312014142 TIRE ARE WORN OUT AND CUST IS LACKING TRACTION

04/14/2021 05:45 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:GOODYEAR, MODEL:DURATRAC, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:265/7

04/14/2021 05:57 P.M. : DELETED LINE - 17001002 - LT275/70R18 125Q E WRL DURATRA - PARTS - ADDED TIRE PRODUCT CODE

04/14/2021 06:01 P.M. : CHECK GOV OF ALBERTA LIST = MANUAL CHECK=\$265.92...AND AUTO POPULATED PRICE= COMES UP AS \$256.80...LEFT THE LOWER F

04/14/2021 06:02 P.M. : PO APPROVED FOR \$1,195.20 BY . ON 04/14/2021

04/14/2021 06:02 P.M. : DELETED LINE - 17001001 - TIRE, RADIAL LUG TREAD - PARTS - ADDED TIRE PRODUCT CODE

04/22/2021 10:32 A.M. : 0061233420

04/22/2021 10:32 A.M. : PD INV 0061233420 GC 21109

03/31/2021 2:00 PM	03/31/2021	60354		\$15.00	PAID	04/10/2021	04386	SAM'S TRUCK AND CAR WASH (I)
03/19/2021 1:10 PM	03/19/2021	59978	0	\$119.38	PAID	03/19/2021	36810	JIFFY LUBE - OWNSHP CHANGE (I)

03/19/2021 01:10 P.M. : maintenance

03/19/2021 01:11 P.M. : PO APPROVED FOR \$119.38 BY ARI ON 03/19/2021

03/19/2021 01:12 P.M. : TaxExempt

03/08/2021 12:00 AM	03/08/2021	59123		\$48.00	PAID	03/18/2021	0093873273	GOODYEAR CANADA INC. (N)
03/01/2021 2:00 PM	03/01/2021	57800		\$11.00	PAID	03/06/2021	04308	SAM'S TRUCK AND CAR WASH (I)
01/15/2021 2:00 PM	01/15/2021	56000		\$12.75	PAID	02/01/2021	04243	SAM'S TRUCK AND CAR WASH (I)
01/05/2021 12:14 PM	01/05/2021	49678	0	\$164.37	PAID	01/05/2021	36636	JIFFY LUBE - OWNSHP CHANGE (I)

01/05/2021 12:14 P.M. : maintenance

01/05/2021 12:17 P.M. : PO APPROVED FOR \$164.37 BY ARI ON 01/05/2021

01/05/2021 12:58 P.M. : TaxExempt

12/01/2020 2:00 PM	12/01/2020	43000		\$29.75	PAID	12/28/2020	04155	SAM'S TRUCK AND CAR WASH (I)
09/24/2020 12:00 PM	09/24/2020	40125	0	\$353.45	PAID	09/24/2020	10261725	GLASSMASTERS AUTOGLASS LTD (I)

09/24/2020 12:01 P.M. : CRACKED ACROSS SHIELD. required replacement, DW 2153

09/24/2020 12:01 P.M. : PO APPROVED FOR \$353.45 BY ARI ON 09/24/2020

09/24/2020 12:02 P.M. : TaxExempt

11/26/2019 12:55 PM	11/26/2019	39202		\$119.43	PAID	11/26/2019	19576	ANDYS MECHANICAL SERVICE'S (I)
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11/26/2019 12:56 P.M. : OIL CHANGE

11/26/2019 01:01 P.M. : PO APPROVED FOR \$119.43 BY ARI ON 11/26/2019

11/26/2019 01:02 P.M. : TaxExempt

09/26/2019 12:00 AM	09/26/2019	35594	\$36.00	PAID	10/10/2019	0077410567	GOODYEAR CANADA INC. (N)
12/05/2018 12:00 PM	12/05/2018	0	\$611.00	VOID			ANDYS MECHANICAL SERVICE'S (I)

12/05/2018 12:18 P.M. : DC OF STRANGE NOISE, FOUND RAD AIRFLOW SHUTTER RUBBING ON CABLE RUN THROUGH SHUTTER FLAPS IN FRONT OF RADIATC

12/05/2018 12:23 P.M. : PO APPROVED FOR \$611.00 BY ARI ON 12/05/2018

12/05/2018 12:23 P.M. : ISSUED PO FOR \$611.00 BT

06/29/2019 02:31 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

10/23/2018 12:46 PM	10/23/2018	27414	\$111.18	PAID	10/23/2018	17811	ANDYS MECHANICAL SERVICE'S (I)
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10/23/2018 12:47 P.M. : Oil change

10/23/2018 12:50 P.M. : PO APPROVED FOR \$111.18 BY ARI ON 10/23/2018

10/23/2018 12:51 P.M. : TaxExempt

08/17/2018 12:58 PM	08/17/2018	22000	\$148.00	PAID	08/17/2018	35106	KEE-LOK SECURITY SUPPLIES (I)
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08/17/2018 01:00 P.M. : blue insert required to be installed. Customer supplied LED insert. Tail light drilled out to install insert.

08/17/2018 01:02 P.M. : replace broken antenna

08/17/2018 01:11 P.M. : PC REVIEW...

08/17/2018 01:11 P.M. : PO APPROVED FOR \$148.00 BY ARI ON 08/17/2018

08/17/2018 01:11 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/17/2018 01:35 P.M. : TaxExempt

08/15/2018 1:00 PM	08/15/2018	21958	\$218.33	PAID	08/15/2018	371257	NORTH STAR FORD SALES-CALGARY (I)
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08/15/2018 01:50 P.M. : Taillight broke and needs replacement part only.

08/15/2018 01:51 P.M. : PO pending acceptance from vendor for \$111.72

08/15/2018 01:51 P.M. : VENDOR EMAIL SENT. REPAIR AUTHORIZATION

08/15/2018 01:51 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

08/15/2018 01:54 P.M. : INV# 371257

08/15/2018 01:54 P.M. : WEB REQUEST BEING PROCESSED BY ANOTHER USER

08/15/2018 01:55 P.M. : JOHN TATZ REQUESTED...

08/15/2018 01:55 P.M. : PO APPROVED FOR \$218.33 BY ARI ON 08/15/2018

08/15/2018 02:02 P.M. : TaxExempt

06/20/2018 12:39 PM	06/20/2018	17046	\$113.45	PAID	06/20/2018	17103	ANDYS MECHANICAL SERVICE'S (I)
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06/20/2018 12:39 P.M. : Oil change required

06/20/2018 12:44 P.M. : REVIEWED, APPROVED FOR \$113.45 N/T,.

06/20/2018 12:44 P.M. : PO APPROVED FOR \$113.45 BY ARI ON 06/20/2018

06/20/2018 12:44 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/20/2018 01:04 P.M. : TaxExempt

01/17/2018 4:50 PM	01/17/2018	5903	\$141.09	PAID	01/17/2018	16522	ANDYS MECHANICAL SERVICE'S (I)
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01/17/2018 04:51 P.M. : Rear left rear tire is loosing air

01/17/2018 04:54 P.M. : Left rear tire is loosing air, found a nail in it. Repaired with plug/patch

01/17/2018 05:20 P.M. : PO APPROVED FOR \$141.09 BY ARI ON 01/17/2018

01/17/2018 05:20 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/17/2018 05:36 P.M. : TaxExempt