

Make	Model
CHEVROLET	IMPALA

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
04/21/2026 4:39 PM	04/21/2026	168714	0	\$633.40	PAID	04/24/2026	621328648	KAL TIRE CALGARY (N)
04/21/2026 04:40 P.M. : Seasonal Tire swap & Storage								
04/21/2026 04:41 P.M. : Engine light ON								
04/21/2026 04:41 P.M. : Synthetic Oil change								
04/21/2026 04:42 P.M. : Headlight Bulb passenger side is blown out								
04/21/2026 04:47 P.M. : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 7/32 RI: 7/32								
04/21/2026 04:54 P.M. : 17001A04 - TIRE ROTATION - LABOR - PLEASE PROVIDE SUMMER AND WINTER TIRE MAKE, MODEL AND SIZE.PLEASE PROVIDE THE TREAD								
04/21/2026 04:54 P.M. : 17001A05 - TIRE MOUNT & DISMOUNT - LABOR - PLEASE PROVIDE SUMMER AND WINTER TIRE MAKE, MODEL AND SIZE.PLEASE PROVIDE THE TREAD								
04/21/2026 04:55 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - PLEASE PROVIDE TIRE STORAGE TAG.								
04/21/2026 04:55 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
04/21/2026 04:55 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
04/21/2026 04:55 P.M. : WAITING FOR VENDOR NOTES								
04/21/2026 07:32 P.M. : 17001A05 - TIRE MOUNT & DISMOUNT - LABOR - WINTER TIRE- MICHELLIN X ICE SNOW 225/60R16 FRONT BOTH SIDE- 8/32 & REAR BOTH SIDE- 8/32								
04/21/2026 07:32 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - STORAGE TAG TS1854147								
04/21/2026 07:35 P.M. : PC REVIEW: VENDOR SUPPLIED REQUESTED NOTES, APPROVED FOR SERVICE								
04/21/2026 07:35 P.M. : PO APPROVED FOR \$633.40 BY HOLMAN ON 04/21/2026								
04/21/2026 07:35 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
04/24/2026 04:19 P.M. : TaxExempt								
12/11/2025 12:46 PM	12/11/2025	165187	0	\$161.46	PAID	12/11/2025	630134193	KALTIRE (N)
12/11/2025 12:47 P.M. : drivers side headlight needed to be replaced								
12/11/2025 12:49 P.M. : PO APPROVED FOR \$161.46 BY HOLMAN ON 12/11/2025								
12/11/2025 12:52 P.M. : TaxExempt								
11/01/2025 7:41 PM	11/01/2025	162513	0	\$183.00	PAID	11/01/2025	621325463	KAL TIRE CALGARY (N)
11/01/2025 07:41 P.M. : Winter tire change and storage								
11/01/2025 07:42 P.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32								
11/01/2025 07:43 P.M. : PO APPROVED FOR \$183.00 BY HOLMAN ON 11/01/2025								
11/01/2025 07:44 P.M. : TaxExempt								
09/15/2025 12:23 PM	09/15/2025	161064	0	\$689.77	PAID	09/20/2025	621324861	KAL TIRE CALGARY (N)
09/15/2025 12:24 P.M. : Requires brake flush, fluid dirty and tested for water content, making noise from belt and play in tensioner								
09/15/2025 12:27 P.M. : PO APPROVED FOR \$689.77 BY HOLMAN ON 09/15/2025								
09/20/2025 06:56 P.M. : TaxExempt								
08/14/2025 1:15 PM	08/14/2025	160599	0	\$94.00	PAID	08/14/2025	621324316	KAL TIRE CALGARY (N)
08/14/2025 01:21 P.M. : PO APPROVED FOR \$94.00 BY HOLMAN ON 08/14/2025								
08/14/2025 01:22 P.M. : TaxExempt								
06/02/2025 4:32 PM	06/02/2025	159430	0	\$1,040.00	PAID	08/06/2025	621323251	KAL TIRE CALGARY (N)
06/02/2025 04:32 P.M. : seasonal swapover and tires stored at this location								
06/02/2025 04:36 P.M. : oil change due								
06/02/2025 04:43 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - WILL BE DUE AT 161268 KM								
06/02/2025 04:44 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - WE NEED TO KNOW THE MAKE, MODEL, SIZE, TREAD DEPTH AND STORAGE TAG NUMBER								
06/02/2025 04:44 P.M. : HPC REVIEWED, DECLINED OIL CHANGE AS PER COMPLIANCE SCHEDULE, SAVINGS OF 123.03\$, WAITING FOR VENDOR NOTES, TIRE STORAGE TAG								
06/02/2025 04:45 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
06/02/2025 04:45 P.M. : WAITING FOR VENDOR NOTES								
06/02/2025 04:49 P.M. : 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - VEHICLE IS NOT AT THE LOCATION. AND OIL CHANGE WILL BE DUE WHEN VEHICLE IS AT THE LOCATION.								

06/02/2025 04:54 P.M. : PO APPROVED FOR \$183.00 BY HOLMAN ON 06/02/2025
06/02/2025 04:54 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/11/2025 04:24 P.M. : New summer tires required. The wheels were stored in the Fall, but the rubber on the tires is no good. There is heavy weather cracking, alignment wea
06/11/2025 04:29 P.M. : TIRE SIZE:225/60 R16, MANUFACTURER:SUMITOMO, MODEL:HTR ENH LX2 98H, REASON:WORN AXLE: 1 LF: 5 MM RF: 5 MM TIRE SIZ
06/11/2025 07:36 P.M. : Customer had requested an oil change. Within 1,200 km of being due.
06/11/2025 07:36 P.M. : PO APPROVED FOR \$1,040.00 BY HOLMAN ON 06/11/2025
08/06/2025 05:47 P.M. : TaxExempt
11/01/2024 10:52 AM 11/01/2024 152321 0 \$244.26 PAID 11/01/2024 621318401 KAL TIRE CALGARY (N)
11/01/2024 10:53 A.M. : winter tire change over and with storage new tag number is ts1142375
11/01/2024 10:53 A.M. : AXLE: 1 LF: 5/32 RF: 5/32 AXLE: 2 LI: 5/32 RI: 5/32
11/01/2024 10:53 A.M. : PO APPROVED FOR \$244.26 BY HOLMAN ON 11/01/2024
11/01/2024 10:54 A.M. : TaxExempt
08/07/2024 5:42 PM 08/07/2024 149701 0 \$121.12 PAID 08/20/2024 621317457 KAL TIRE CALGARY (N)
08/07/2024 05:42 P.M. : oil change due
08/07/2024 05:43 P.M. : N/A
08/07/2024 05:46 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - CLIENT IS ON 12,000 KM SCHEDULE FOR OIL CHANGE- LAST DONE LESS TI
08/07/2024 05:46 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
08/07/2024 05:48 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/07/2024 05:48 P.M. : WAITING FOR VENDOR NOTES
08/12/2024 03:37 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - VEHICLES COME AND GONE 20% LEFT REMAINING GOING OUT OF TOWN F
08/12/2024 03:44 P.M. : PO APPROVED FOR \$121.12 ON 08/12/2024
08/12/2024 03:44 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
08/20/2024 12:33 P.M. : TaxExempt
06/07/2024 11:08 AM

04/29/2024 4:03 PM 04/29/2024 143859 0 \$175.50 PAID 04/29/2024 621315393 KAL TIRE CALGARY (N)
04/29/2024 04:03 P.M. : snow tire change over with storage
04/29/2024 04:04 P.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32
04/29/2024 04:04 P.M. : 17999A61 - SEASONAL TIRE CHANGE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
04/29/2024 04:04 P.M. : PO pending acceptance from vendor for \$130.50
04/29/2024 04:04 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
04/29/2024 04:04 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
04/29/2024 04:35 P.M. : PO APPROVED FOR \$175.50 BY HOLMAN ON 04/29/2024
04/29/2024 04:35 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
04/29/2024 04:39 P.M. : TaxExempt
11/20/2023 5:57 PM 11/20/2023 140389 0 \$100.00 PAID 11/21/2023 621313236 KAL TIRE CALGARY (N)
11/20/2023 05:57 P.M. : tire storage, worn winter tires on oem wheels,
11/20/2023 05:59 P.M. : AXLE: 1 LF: 4/32 RF: 4/32 AXLE: 2 LI: 4/32 RI: 4/32
11/20/2023 06:00 P.M. : PO APPROVED FOR \$100.00 BY HOLMAN ON 11/20/2023
11/21/2023 05:45 P.M. : TaxExempt
11/16/2023 12:19 PM 11/16/2023 140388 0 \$952.81 PAID 11/20/2023 621313157 KAL TIRE CALGARY (N)
11/16/2023 12:35 P.M. : requires preventative maintenance
11/16/2023 12:47 P.M. : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - WHAT IS THE BREAKDOWN OF THIS MENU PRICE? PART/ LABOR TIME/ LABOR RATE?
11/16/2023 12:47 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
11/16/2023 12:47 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/16/2023 12:47 P.M. : WAITING FOR VENDOR NOTES
11/16/2023 01:18 P.M. : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - PLUGS 129.96, GASKET KIT 99.18, LABOUR 2.6 @ 137.70
11/16/2023 01:18 P.M. : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
11/16/2023 01:18 P.M. : PO pending acceptance from vendor for \$688.55

11/16/2023 01:18 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/16/2023 01:39 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
11/16/2023 01:50 P.M. : PO APPROVED FOR \$952.81 BY HOLMAN ON 11/16/2023
11/16/2023 01:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/20/2023 05:49 P.M. : TaxExempt
11/09/2023 6:30 PM

11/09/2023 3:47 PM	11/09/2023	140387	\$1,431.44	PAID	12/07/2023	09743977	KAL TIRE # 621 - MICHELIN (N)
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11/09/2023 03:47 P.M. : REQUESTS NOKIAN TIRES ON STEEL WHEELS, CURRENTLY HAS 5/32 MICHINLIN WINTERS DOT 2016 AND SEVERE WEATHER CRACKING
11/09/2023 03:49 P.M. : TIRE SIZE:225/60 R16, MANUFACTURER:NOKIAN, MODEL:HAKK R5 T432152, REASON:CUSTOMER REQUEST AXLE: 1 LF: 5/32 RF: 5/32
11/09/2023 03:56 P.M. : DELETED LINE - 17001002 - 225/60R16 NOK HKPL R5 102R XL - PARTS - WHAT IS PRODUCT/ARTICLE # ON TIRES
11/09/2023 03:58 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
11/09/2023 03:58 P.M. : WAITING FOR VENDOR NOTES
11/09/2023 04:54 P.M. : DELETED LINE - 17001002 - 225/60R16 NOK HKPL R5 102R XL - PARTS - T432152 THANKS, WHEEL PART NUMBER IS X99128N IF REQUIRE
11/09/2023 04:56 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,508.88 INCLUDING PO (102730840)
11/09/2023 05:10 P.M. : CLIENT MESSAGE: NOKIAN ARE NOT STANDING OFFER TIRES. DOES THE VENDOR STOCK A NAME BRAND TIRE THAT IS ASTANDING OF
11/09/2023 05:50 P.M. : SENT BACK BY MISTAKECALLED-LEFT ON HOLD
11/09/2023 05:50 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,583.88 INCLUDING PO (1027308
11/09/2023 06:28 P.M. : VENDOR HAS BEEN MODIFIED FROM KT000621CC TO MT017830CCSPOKE TO STEVEN SWITCHED TO MICHELIN NATIONAL.QUOTED MIC
11/09/2023 06:29 P.M. : MICHELIN X ICE
11/09/2023 06:30 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,521.80 INCLUDING PO (1027308
11/10/2023 09:25 A.M. : PO APPROVED FOR \$1,395.80 ON 11/10/2023
11/10/2023 09:31 A.M. : FA CALLED (JORDAN) QUESTIONING PREV AUTHORIZED AMOUT OF \$1,521.80 WHICH INLCUDED NOKIA TIRES THAT WAS DECLINED BY .
11/10/2023 10:23 A.M. : SPOKE TO STEVEN.ISSUED PO,BFT 1,395.80\$
12/01/2023 03:09 P.M. : 09743977
12/01/2023 03:09 P.M. : MT23332 - PAID INV# 09743977

09/12/2023 12:00 PM	09/12/2023	138747	\$478.08	VOID			MAGNUM AUTO & 4X4 (I)
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09/12/2023 12:49 P.M. : WO# 19620
09/12/2023 12:50 P.M. : VEH HAVE A NOISE ON THE RF. IV FOUND NEED TO RPLACE WHEEL BEARING ON THE RIGHT FRONT
09/12/2023 12:51 P.M. : PO APPROVED FOR \$478.08 BY HOLMAN ON 09/12/2023
01/13/2024 02:30 A.M. : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY

07/11/2023 2:00 PM	07/11/2023	163321	0	\$136.66	PAID	07/31/2023	20192	RANGE MOBILITY, INC. (I)
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07/27/2023 04:07 P.M. : Telematics OBD2 GPS Tracker InstallInstalled provided OBD2 GPS tracker toOBD2 port, tied excess wires fromobstructionsContacted FOCUS technic
07/27/2023 04:10 P.M. : PO APPROVED FOR \$136.66 BY HOLMAN ON 07/27/2023
07/27/2023 04:10 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
07/31/2023 03:31 P.M. : TaxExempt

02/06/2023 2:00 PM	02/06/2023	133975	\$758.78	VOID			MAGNUM AUTO & 4X4 (I)
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02/06/2023 02:59 P.M. : SHOP CALLED -DRIVER REQ PM
02/06/2023 03:02 P.M. : PO APPROVED FOR \$758.78 BY HOLMAN ON 02/06/2023
05/17/2023 04:44 P.M. : JENNIFER 587 599 2503 NOBEL ASKLED IF I CAN CALL THE VENDOR AND PAY THEM I CALLED STEPHEN WAS NOT THERE NO ONE THE
06/10/2023 02:30 A.M. : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY
05/12/2022 3:16 PM

05/12/2022 1:00 PM	05/12/2022	126083	\$2,829.79	PAID	06/08/2022	17603	MAGNUM AUTO & 4X4 (I)
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05/12/2022 01:01 P.M. : WO 17603
05/12/2022 01:01 P.M. : COMP OF BRAKE PULSATION. FRONT PADS AT 3MM, ROTORS WARPED. REPLACEDREAR SAME. REPLACED
05/12/2022 01:03 P.M. : NOTICED THE RACK AND PINION MAJOR LEAK, REPLACED.QUOTED 7.81 LABOR, AGREED TO MITCHEL TIME OF 6.5 HOURS, SAV \$157.20
05/12/2022 01:07 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,829.79 INCLUDING PO (94509110)
05/12/2022 03:02 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,829.79, APPROVER: JSG.FLEET@GOV.AB.CA

06/08/2022 12:37 P.M. : SHOP CALLED ,PAID \$2829.79, NO TAX

04/25/2022 3:14 PM	04/25/2022	125875	\$83.50	VOID				WOLFE CHEVROLET (I)
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04/28/2022 01:59 P.M. : DELETED LINE - 1E001009 - PM B INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.

04/28/2022 02:40 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - CLIENTS PM SCHEDULE IS 12,000 OR 12 MONTHSPM JUST PERFORMED ON

04/28/2022 02:42 P.M. : HPC REVIEWED--PM WAS JUST PERFORMED ON 12.01.2021 @ 124,872CLIENTS SCHEDULE IS 12/12,000NOTIFIED RAQUEL @ EXT 40319 L

04/28/2022 02:42 P.M. : 53999A13 - SHOP SUPPLIES - PARTS - PM NOT DUE

04/28/2022 06:23 P.M. : PO has been voided by vendor(032692CC).

04/29/2022 11:29 A.M. : THE PO HAS BEEN UNVOIDED BY DHACKWORTH | CALLED AND LEFT VM

04/29/2022 11:36 A.M. : AUTH LOF AND SUPPLIES | PM A , PM B ARE RESTRICTED

08/27/2022 02:31 A.M. : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY

12/01/2021 1:00 PM	12/01/2021	124872	\$117.17	PAID	12/01/2021	15422		MAGNUM AUTO & 4X4 (I)
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12/01/2021 01:45 P.M. : WO 17017.....ISSUED PO \$111.92 BT

12/01/2021 01:46 P.M. : LOF

12/01/2021 01:46 P.M. : NEEDS BOOST TO START REPLACE BATTERY....WARRANTY

12/01/2021 01:49 P.M. : PO APPROVED FOR \$111.92 BY ARI ON 12/01/2021

12/01/2021 04:12 P.M. : IV SA JASMIN CALLED REQUEST CLOSE/COMPLETE

06/26/2020 12:29 PM	06/26/2020	124859	0	\$527.76	PAID	06/26/2020	13488		MAGNUM AUTO & 4X4 (I)
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06/26/2020 12:30 P.M. : battery not holding charge

06/26/2020 12:31 P.M. : car pulls to right wheel alignment

06/26/2020 12:35 P.M. : PO APPROVED FOR \$527.76 BY ARI ON 06/26/2020

06/26/2020 01:26 P.M. : WIPER BLADES ARE RIPPED ON EDGES

06/26/2020 01:26 P.M. : BATTERY NOT HOLDING CHARGE

06/26/2020 01:37 P.M. : TaxExempt

04/16/2020 1:38 PM

04/16/2020 12:45 PM	04/16/2020	124727	\$90.25	PAID	05/07/2020	M2366DK30063		ROADCANADA (I)
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04/16/2020 12:45 P.M. : Jump Start: 12 VOLT,

04/16/2020 12:45 P.M. : RA_REF# M2366DK30063, DRIVER

05/04/2020 09:45 P.M. : M2366DK30063

05/04/2020 09:45 P.M. : PD INV M2366DK30063 RC 20122

09/10/2019 5:00 PM	09/10/2019	123320	\$212.69	PAID	01/09/2020	460789		DAVIS CHEVROLET GMC BUICK LTD. (I)
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09/10/2019 05:10 P.M. : WO#460789, ISSUED PO TO S/A

09/10/2019 05:11 P.M. : IN FOR CEL ON DIAG CODEP0442 SMALL LEAK PURGE VALVE CRACKED

09/10/2019 05:11 P.M. : PO APPROVED FOR \$212.69 BY ARI ON 09/10/2019

01/09/2020 04:54 P.M. : FA JENNIFER NOBLE CALLING,REQUEST TO HAVE OPEN PO CLOSED.CALLED VENDOR TO VERIFY AMOUNT,VENDOR VERIFIED...PAID FC

08/01/2019 12:55 PM

08/01/2019 12:00 PM	08/01/2019	122689	\$1,157.53	PAID	08/16/2019	455626		DAVIS CHEVROLET GMC BUICK LTD. (I)
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08/01/2019 12:56 P.M. : DRV STS CEL IS ON...P2098 - POST CATALYST FUEL TRIM SYSTEM TOO LEAN BANK 2...P0300 - RANDOM MULTIPLE MISFIRE...2-4-6 CYLIN

08/06/2019 05:00 P.M. : SHOP ADVISE LEFT SIDE (BANK2) - LABOUR 1.2 VS 3.8 - SAVING 2.6 (\$397.80)REMOVE COST OF ALIGNMENT - NOT NEEDEDAPPROVED \$1.

08/06/2019 05:03 P.M. : PO APPROVED FOR \$1,157.53 BY ARI ON 08/06/2019

08/16/2019 01:01 P.M. : TaxExempt

06/14/2019 3:07 PM

06/14/2019 3:00 PM	06/14/2019	122400	\$1,334.81	PAID	07/17/2019	454940		SCHWAB CHEVROLET (I)
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06/14/2019 03:10 P.M. : NO POWER CEL ON

06/14/2019 03:23 P.M. : PO APPROVED FOR \$153.00 BY ARI ON 06/14/2019

06/25/2019 01:18 P.M. : Inspected for check engine light is on, confirmed concern. Scanned vehicle found codes P0300, P00C6, and P228C. Checked misfire graph and found

06/25/2019 01:30 P.M. : PO pending acceptance from vendor for \$897.26

06/25/2019 01:30 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/25/2019 01:31 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

06/25/2019 01:45 P.M. : PO APPROVED FOR \$939.34 BY ARI ON 06/25/2019

06/25/2019 01:45 P.M. : REVIEWED AND UPDATED PO \$939.34 BT....VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/27/2019 05:12 P.M. : Performed removal of upper and lower intake manifolds to gain access to fuel injector rails. Performed removal of high pressure fuel pipe assembly. P

06/27/2019 05:47 P.M. : SHOP SUPPLIES

06/27/2019 06:02 P.M. : 43001030 - CATALYTIC CONVERTER - LABOR - ARE THESE REPAIRS COVERED UNDER EMISSIONS WARRANTY?

06/27/2019 06:03 P.M. : REQUESTED ADDITIONAL INFO

06/27/2019 06:03 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/27/2019 06:03 P.M. : WAITING FOR VENDOR NOTES

06/28/2019 10:27 A.M. : 43001030 - CATALYTIC CONVERTER - LABOR - ADVISOR CHECKED, YES IT IS WARRANTY, THANK YOU.

06/28/2019 10:40 A.M. : 44001A01 - FUEL DIAGNOSTICS - LABOR - PREVIOUS NOTES STATE THAT THIS IS COVERED BY WARRANTY...

06/28/2019 10:40 A.M. : 43001030 - CATALYTIC CONVERTER - PARTS - PREVIOUS NOTES STATE THAT THIS IS COVERED BY WARRANTY...

06/28/2019 10:40 A.M. : 43001030 - CATALYTIC CONVERTER - LABOR - PREVIOUS NOTES STATE THAT THIS IS COVERED BY WARRANTY...

06/28/2019 10:40 A.M. : 43003038 - EXHAUST PIPE GASKET - PARTS - PREVIOUS NOTES STATE THAT THIS IS COVERED BY WARRANTY...

06/28/2019 10:40 A.M. : 43002003 - EXHAUST MANIFOLD GASKET - PARTS - PREVIOUS NOTES STATE THAT THIS IS COVERED BY WARRANTY...

06/28/2019 10:40 A.M. : 53999A13 - SHOP SUPPLIES - PARTS - PREVIOUS NOTES STATE THAT THIS IS COVERED BY WARRANTY...

07/16/2019 06:35 P.M. : 40001004 - ENGINE DIAGNOSIS - LABOR - REMOVED AS PER NOTE FROM VENDOR, - REPAIR UNDER WARRANTY

07/16/2019 06:35 P.M. : 44003019 - FUEL INJECTOR LINE - PARTS - REMOVED AS PER NOTE FROM VENDOR, - REPAIR UNDER WARRANTY

07/17/2019 05:48 P.M. : S/A CALLED TO UPDATE, AUTH NEW TOTAL OF \$1,334.81FUEL INJECTOR FAILED, CAUSING FAULTY O2 SENSOR AND CATALYTIC

07/17/2019 05:51 P.M. : TaxExempt

06/14/2019 3:00 PM	06/14/2019	122400	\$120.00	PAID	06/17/2019	13202	LEDUC TOWING & RECOVERY (I)
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06/14/2019 03:10 P.M. : TOW

06/14/2019 03:27 P.M. : PO APPROVED FOR \$50.00 BY ARI ON 06/14/2019

06/17/2019 03:14 P.M. : TaxExempt

04/08/2019 5:48 PM	04/08/2019	117000	\$284.95	PAID	04/10/2019	24681	CAM CLARK FORD (I)
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04/08/2019 05:48 P.M. : REPLACE CRACKED WINDSHIELD NOTED IN COMMERCIAL VEHICLE INSPECTION

04/08/2019 05:50 P.M. : PO APPROVED FOR \$284.95 BY ARI ON 04/08/2019

04/10/2019 05:00 P.M. : TaxExempt

03/15/2019 5:47 PM	03/15/2019	116028	\$73.41	PAID	03/15/2019	24216	CAM CLARK FORD (I)
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03/15/2019 05:47 P.M. : REGULAR MAINTENANCE - OIL AND OIL FILTER CHANGE, NO TIRE ROTATION, NO BRAKE INSPECTION.

03/15/2019 05:48 P.M. : PO APPROVED FOR \$73.41 BY ARI ON 03/15/2019

03/15/2019 05:49 P.M. : TaxExempt

03/04/2019 12:02 PM	03/04/2019	115392	\$170.19	PAID	03/05/2019	24047	CAM CLARK FORD (I)
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03/04/2019 12:02 P.M. : CUSTOMER REQUESTED SAFETY INSPECTION

03/04/2019 12:04 P.M. : PO APPROVED FOR \$149.95 BY ARI ON 03/04/2019

03/05/2019 11:55 A.M. : TaxExempt

11/07/2018 12:00 AM	11/07/2018	110995	\$88.70	PAID	11/22/2018	0067241457	GOODYEAR CANADA INC. (N)
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04/13/2018 1:26 PM	04/13/2018	98137	\$147.78	VOID			COLLEGE FORD LINCOLN LTD. (I)
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04/13/2018 01:26 P.M. : OIL CHANGE AND TIRE ROTATION

04/13/2018 01:33 P.M. : REVIEWED EVENT...AUTH \$147.78..

04/13/2018 01:34 P.M. : VDR TO SEPARATE LOF SERVICE AND ROTATE...

04/13/2018 01:36 P.M. : PO APPROVED FOR \$147.78 BY ARI ON 04/13/2018

04/13/2018 03:58 P.M. : VENDOR CALLING TO REVIEW AMOUNTS STILL THE SAME AS INITIAL SUBMISSION PO APPROVED FOR \$ 147.78 BEFORE TAXES ATA COI

10/13/2018 02:30 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

01/08/2018 12:00 AM	01/08/2018	91238	\$61.17	PAID	02/26/2018	6420044726	CANADIAN TIRE (N)
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08/31/2017 12:00 AM	08/31/2017	85481	\$66.63	PAID	12/08/2017	6420041655	CANADIAN TIRE (N)
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04/20/2017 12:00 AM	04/20/2017	80481	\$61.40	PAID	05/24/2017	6420038872	CANADIAN TIRE (N)
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02/27/2017 10:00 AM	02/27/2017	76884	\$868.00	PAID	03/30/2017	05907080	KAL TIRE # 621 - MICHELIN (N)
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02/27/2017 10:50 A.M. : WO# 621264770...PM OK...ISSUED PO FOR \$887.96...

02/27/2017 10:51 A.M. : DRVR REQUEST SNOW TIRES...SUMMERS TO DRVR, GY 2@6/32, 2@7/32"...// MICHELIN X-ICE, 225/60-16...PC# 13453...// DRVR REQUEST IN

02/27/2017 10:54 A.M. : VDR NOTED INNER TIRE WEAR, ALIGNMENT...

02/27/2017 10:56 A.M. : PO APPROVED FOR \$887.96 BY ARI ON 02/27/2017

03/17/2017 03:03 P.M. : MT #DA0005907080

01/13/2017 11:00 AM	01/13/2017	75167	\$351.00	PAID	01/13/2017	10881	MAGNUM AUTO & 4X4 (I)
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01/13/2017 11:56 A.M. : WINTER CHECKUP < LOF, AIR FILTER, CABIN FILTER, WIPER BLADES

01/13/2017 11:59 A.M. : WO # 10881 PM DUE PO ISSUED PD \$ 351.00

01/13/2017 11:59 A.M. : PO APPROVED FOR \$351.00 BY ARI ON 01/13/2017

07/28/2016 12:00 AM	07/28/2016	64821	\$137.77	PAID	08/02/2016	105.04	MAGNUM AUTO & 4X4 (I)
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08/02/2016 11:40 A.M. : WO 10504...ATF.....ISSUED PO AND PAID \$137.77

08/02/2016 11:40 A.M. : LOF....FULL SYNTHETIC

08/02/2016 11:41 A.M. : PO APPROVED FOR \$137.77 BY ARI ON 08/02/2016

03/14/2016 1:00 AM	03/14/2016	55267	\$137.86	PAID	04/13/2016	10156	MAGNUM AUTO & 4X4 (I)
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03/24/2016 10:48 A.M. : WO# 10156

03/24/2016 10:48 A.M. : DRI VREF PM SVC

03/24/2016 10:50 A.M. : PO APPROVED FOR \$137.86 BY ARI ON 03/24/2016

04/13/2016 03:18 P.M. : OPEN PO ... PAID \$ 137.86AT

05/22/2015 12:00 AM	05/22/2015	42680	\$118.09	PAID	05/22/2015	0000000563	WILLOWRIDGE AUTO SERVICE (I)
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05/22/2015 03:28 P.M. : CALLED IN BY...RANDY

02/20/2015 12:00 AM	02/20/2015	36498	\$107.84	PAID	02/24/2015	9195	MAGNUM AUTO & 4X4 (I)
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02/24/2015 01:20 P.M. : WO#9195, ISSUE PO AND PAID

02/24/2015 01:20 P.M. : OIL CHANGE

02/24/2015 01:21 P.M. : PO APPROVED FOR \$107.84 BY ARI ON 02/24/2015

08/19/2014 12:00 AM	08/19/2014	29939	\$149.05	PAID	08/28/2014	8717	MAGNUM AUTO & 4X4 (I)
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08/28/2014 01:16 P.M. : WO#8717...PM DUE...ISSUED PO AND PAID \$149.05 W/O TAX....

08/28/2014 01:16 P.M. : IN FOR LOF AND TIRE ROTATION...

08/28/2014 01:18 P.M. : PO APPROVED FOR \$138.82 BY ARI ON 08/28/2014

06/05/2014 11:00 AM	06/05/2014	26972	\$385.94	PAID	06/05/2014	81544	AIRDRIE WINDSHIELD & GLASS (I)
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06/05/2014 11:30 A.M. : INV# 81544...PM CHECKED..OKAPPROVED AND PAID FOR \$385.94

06/05/2014 11:31 A.M. : REPLACE CRACKED WINDSHIELD...DW01640GBN...PIVOT \$366.25...SHOP ASKING \$484.60AGREED TO \$385.94..SAVED \$98.66

06/05/2014 11:37 A.M. : PO APPROVED FOR \$385.94 BY ARI ON 06/05/2014

04/30/2014 12:00 AM	04/30/2014	23871	\$79.98	PAID	05/15/2014	1401802418	MR LUBE CANADA LP (N)
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10/07/2013 12:00 AM	10/07/2013	10977	\$79.98	PAID	10/07/2013		HISTORY PO ACCOUNT (I)
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