

Make	Model
CHEVROLET	SILVERADO 2500HD

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
09/15/2026 2:33 PM	09/15/2026	249071	0	\$1,224.00	PAID	09/22/2026	41076	KEE-LOK SECURITY SUPPLIES (I)
09/15/2026 02:33 P.M. : Strip the following equipment and associated wiring out of unit, siren speaker, taillight inserts, siren & light control, gun rack, equipment console, prisoner partition								
09/15/2026 02:34 P.M. : 02011010 - CENTER CONSOLE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
09/15/2026 02:34 P.M. : PO pending acceptance from vendor for \$100.00								
09/15/2026 02:34 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
09/15/2026 02:34 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
09/15/2026 02:40 P.M. : 02011010 - CENTER CONSOLE - LABOR - DO YOU KNOW IF THIS VEHICLE IS BEING DE-COMMISSIONED?								
09/15/2026 02:40 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
09/15/2026 02:41 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
09/15/2026 02:41 P.M. : WAITING FOR VENDOR NOTES								
09/16/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO KEE-LOK SECURITY SUPPLIES REGARDING PO ON SEP/16/2026 05:01:31								
09/16/2026 08:37 A.M. : 02011010 - CENTER CONSOLE - LABOR - YES IT IS BEING DE-COMMISSIONED								
09/16/2026 08:37 A.M. : 02011010 - CENTER CONSOLE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
09/16/2026 08:37 A.M. : PO pending acceptance from vendor for \$100.00								
09/16/2026 08:37 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
09/16/2026 09:55 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
09/16/2026 10:01 A.M. : PO APPROVED FOR \$1,200.00 BY HOLMAN ON 09/16/2026								
09/16/2026 10:01 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
09/20/2026 05:02 A.M. : FOLLOW-UP REMINDER SENT TO KEE-LOK SECURITY SUPPLIES REGARDING PO ON SEP/20/2026 05:02:03								
09/21/2026 08:41 A.M. : SHOP UPDATED ESTIMATED COMPLETION DATE TO 09/22/2026. REASON: WAITING FOR HOLMAN APPROVAL								
09/22/2026 05:11 P.M. : VehicleExempt								
08/03/2026 2:00 AM	08/03/2026	0		\$18.36	PAID	09/01/2026	1726-10	SILVERSPRAY WASH INC (I)
07/03/2026 2:00 AM	07/03/2026	0		\$8.67	PAID	08/01/2026	1716-11	SILVERSPRAY WASH INC (I)
07/02/2026 3:44 PM	07/02/2026	242089	0	\$555.80	PAID	07/03/2026	410918	WESTCASTLE CHEVROLET BUICK GMC (I)
07/02/2026 03:44 P.M. : SES LIGHT IS ON- FUEL PUMP REPLACED LAST WEEK PULLED INTO SHOP AND SCNNED FOR CODED P0446- EVAP VENT CONTROL SOLENOID STU								
07/02/2026 03:51 P.M. : PO APPROVED FOR \$544.90 BY HOLMAN ON 07/02/2026								
07/02/2026 03:51 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
07/03/2026 11:14 A.M. : TaxExempt								
06/18/2026 10:16 AM								
06/17/2026 10:00 AM	06/17/2026	241139	0	\$1,547.31	PAID	06/29/2026	410739	WESTCASTLE CHEVROLET BUICK GMC (I)
06/17/2026 10:00 A.M. : CUSTOMER STATES SES LIGHT AND VEHICLE NOT RUNNING WITH MUCH POWER Test drove and confirmed customer concern. SES light is on. Scanned								
06/17/2026 10:04 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,516.97 INCLUDING PO (119284870)								
06/18/2026 05:14 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,516.97								
06/18/2026 05:14 P.M. : NOTE FROM CLIENT: APPROVED AS PER								
06/28/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO WESTCASTLE CHEVROLET BUICK GMC REGARDING PO ON JUN/28/2026 05:01:21								
06/29/2026 12:28 P.M. : TaxExempt								
06/02/2026 2:00 AM	06/02/2026	0		\$11.73	PAID	07/01/2026	1704-9	SILVERSPRAY WASH INC (I)

05/21/2026 10:43 AM	05/21/2026	239010	0	\$503.88	PAID	05/21/2026	410520	WESTCASTLE CHEVROLET BUICK GMC (I)
05/21/2026 10:43 A.M. : DUE SERVICES								
05/21/2026 10:44 A.M. : PO APPROVED FOR \$494.00 BY HOLMAN ON 05/21/2026								
05/21/2026 10:59 A.M. : NO HISTORY OF THESE MAINTENANCE ITEMS BEING COMPLETED.								
05/21/2026 11:02 A.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.								
05/21/2026 11:02 A.M. : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AN								
05/21/2026 11:32 A.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE								
05/21/2026 11:32 A.M. : 21001050 - FRONT DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE								
05/21/2026 11:32 A.M. : 33003005 - SPARK PLUG (EACH) - LABOR - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE								
05/21/2026 11:32 A.M. : 33003005 - SPARK PLUG (EACH) - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE								
05/21/2026 11:32 A.M. : 1.5-1.7 OVER LIMT. ITEMS NOT DUE. DECLINED								
05/21/2026 12:46 P.M. : TaxExempt								
05/08/2026 2:00 AM	05/08/2026	0		\$18.87	PAID	06/06/2026	1694-1	SILVERSPRAY WASH INC (I)
04/06/2026 2:00 AM	04/06/2026	0		\$8.16	PAID	05/03/2026	1683-3	SILVERSPRAY WASH INC (I)
03/03/2026 2:00 AM	03/03/2026	0		\$13.01	PAID	04/01/2026	1674-3	SILVERSPRAY WASH INC (I)
02/02/2026 2:00 AM	02/02/2026	0		\$12.75	PAID	03/01/2026	1665-4	SILVERSPRAY WASH INC (I)
01/12/2026 2:00 AM	01/12/2026	0		\$16.07	PAID	02/01/2026	1655-4	SILVERSPRAY WASH INC (I)
12/08/2025 2:00 AM	12/08/2025	0		\$4.08	PAID	01/03/2026	1646-5	SILVERSPRAY WASH INC (I)
11/02/2025 1:00 AM	11/02/2025	0		\$8.67	PAID	12/01/2025	1638-2	SILVERSPRAY WASH INC (I)
10/31/2025 12:00 PM								
10/31/2025 11:47 AM	10/31/2025	229990	0	\$1,400.40	PAID	11/20/2025	9862412027	FOUNTAIN TIRE - GOODYEAR - #081 (N)
10/31/2025 11:49 A.M. : LOOKING FOR PRE-AUTH FOR 4 NEW TIRES PART --# 176104991 GOODYEAR WRANGLER DURATRAC RT--REPLACE 2 TPMS SENSORS (NOT READ								
10/31/2025 11:51 A.M. : TIRE SIZE:245/75 R17, MANUFACTURER:GOODYEAR, MODEL:WRANGLER DURATRAC RT, REASON:WORN AXLE: 1 LF: 5/32 RF: 5/32 TIRE SIZE.:								
10/31/2025 11:59 A.M. : DELETED LINE - 17001002 - LT245/75R17 E 121/118S WRL DU - PARTS - UPDAGED								
10/31/2025 12:00 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,664.80 INCLUDING PO (114860775)								
10/31/2025 03:55 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,664.80, APPROVER: AGI.FLEETMANAGEMENT@GOV.AB.CA								
10/31/2025 03:55 P.M. : NOTE FROM CLIENT: REPAIRS APPROVED BY - BRIAN FERGUSON AS TIRES ARE AT CRITICAL LEVEL IN ADVANCE OF WINTER SEASON								
11/13/2025 11:06 A.M. : SHOP UPDATED ESTIMATED COMPLETION DATE TO 11/14/2025. REASON: BAY/TECHNICIAN AVAILABILITY								
11/13/2025 11:07 A.M. : NEEDS TWO MORE SENSOR AS THEY HAVE STOPPED WORKING SINCE LAST SUBMITTED								
11/20/2025 08:51 A.M. : 9862412027								
10/30/2025 6:42 PM	10/30/2025	229990	0	\$41.77	PAID	11/05/2025	0811105140	FOUNTAIN TIRE - #081 - CORP (I)
10/30/2025 06:43 P.M. : LEFT FRONT FLAT REPAIR--NEEDS TIRES SOON								
10/30/2025 06:44 P.M. : PO APPROVED FOR \$40.95 BY HOLMAN ON 10/30/2025								
11/05/2025 11:40 A.M. : LEFT OUTSIDE FOR AFTERHOURS PICKUP								
11/05/2025 11:42 A.M. : TaxExempt								
10/05/2025 2:00 AM	10/05/2025	0		\$5.61	PAID	11/01/2025	1629-4	SILVERSPRAY WASH INC (I)
09/03/2025 2:00 AM	09/03/2025	0		\$8.42	PAID	10/01/2025	1620-6	SILVERSPRAY WASH INC (I)
08/22/2025 2:40 PM								
08/22/2025 1:22 PM	08/22/2025	226294	0	\$1,686.77	PAID	08/22/2025	J027823	KAJAY AUTOMOTIVE (I)
08/22/2025 01:23 P.M. : REGULAR MAINTENANCE, CUSTOMER HAS NOTED CHECK ENGINE LIGHT. BRAKE INSPECTION								
08/22/2025 02:03 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 3 IN RIGHT: 3 IN								
08/22/2025 02:03 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 1.1 IN RIGHT: 1.1 IN MIN. THK.: 1.59 IN								
08/22/2025 02:08 P.M. : 13001026 - FRONT BRAKE ROTOR - PARTS - ARE YOU USING OE PARTS OR AFTERMARKET?								

08/22/2025 02:08 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/22/2025 02:08 P.M. : WAITING FOR VENDOR NOTES

08/22/2025 02:18 P.M. : 13001026 - FRONT BRAKE ROTOR - PARTS - AFTERMARKET

08/22/2025 02:25 P.M. : 13001026 - FRONT BRAKE ROTOR - LABOR - LABOR TIME TO REPLACE ROTORS AND PADS PER MITCHELL IS 1.0

08/22/2025 02:29 P.M. : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS WILL START

08/22/2025 02:29 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/22/2025 02:29 P.M. : 13001026 - FRONT BRAKE ROTOR - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.

08/22/2025 02:40 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,589.72 INCLUDING PO (113623571)

08/22/2025 04:05 P.M. : PO APPROVED FOR \$1,653.70 ON 08/22/2025

08/22/2025 04:07 P.M. : VENDOR CALLED IN TO VERIFY STATUS OF APPROVAL AND CONTEST BRAKE LABOR ADJUST, READJUSTED , PENDING APPROVAL , CALLED FA'

08/22/2025 06:18 P.M. : TaxExempt

08/22/2025 10:15 AM	08/22/2025	226081	0	\$258.28	PAID	08/22/2025	40161	KEE-LOK SECURITY SUPPLIES (I)
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08/22/2025 10:16 A.M. : Emergency equipment not working. Trouble shoot problem and replace fuse panel. 156000820 - 8 Pole Fuse Panel

08/22/2025 10:17 A.M. : 34004051 - FUSE PANEL TERMINAL - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

08/22/2025 10:17 A.M. : PO pending acceptance from vendor for \$246.77

08/22/2025 10:17 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/22/2025 10:17 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

08/22/2025 10:20 A.M. : PO APPROVED FOR \$253.22 BY HOLMAN ON 08/22/2025

08/22/2025 10:20 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/22/2025 11:24 A.M. : VehicleExempt

08/03/2025 2:00 AM	08/03/2025	0	\$28.31	PAID	09/01/2025	1610-7	SILVERSPRAY WASH INC (I)
07/06/2025 2:00 AM	07/06/2025	0	\$14.03	PAID	08/04/2025	1601-5	SILVERSPRAY WASH INC (I)
05/03/2025 2:00 AM	05/03/2025	0	\$20.15	PAID	06/01/2025	1586-5	SILVERSPRAY WASH INC (I)
04/04/2025 2:00 AM	04/04/2025	0	\$13.52	PAID	05/02/2025	1579-5	SILVERSPRAY WASH INC (I)

03/30/2025 2:35 PM

03/28/2025 1:59 PM	03/28/2025	214458	0	\$0.00	PAID	04/01/2025	29797	KEE-LOK SECURITY SUPPLIES (I)
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03/28/2025 02:00 P.M. : Uninstall old docking station and return to customer, modify existing mount to accommodate new docking station (AS7.P033.612-PS) and install.

03/28/2025 02:09 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,036.00 INCLUDING PO (111144145)

03/31/2025 01:57 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,036.00

03/31/2025 01:57 P.M. : AUTO_RESPONSE: VENDOR EMAILED

04/01/2025 02:55 P.M. : VehicleExempt

03/06/2025 2:00 AM	03/06/2025	0	\$26.52	PAID	04/01/2025	1569-5	SILVERSPRAY WASH INC (I)
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01/29/2025 5:31 PM

01/29/2025 11:18 AM	01/29/2025	212278	0	\$2,826.60	PAID	01/31/2025	406691	WESTCASTLE CHEVROLET BUICK GMC (I)
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01/29/2025 11:18 A.M. : SCHEDULED MAINT

01/29/2025 11:22 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,623.40 INCLUDING PO (110097759)

01/29/2025 11:48 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,623.40, APPROVER: AGI.FLEETMANAGEMENT@GOV.AB.CA

01/29/2025 11:48 A.M. : AUTO_RESPONSE: VENDOR EMAILED

01/29/2025 05:23 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 2 MM RIGHT: 2 MM

01/29/2025 05:23 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 31 MM RIGHT: 31 MM MIN. THK.: 32 MM

01/29/2025 05:29 P.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - DENIED AT THIS TIME AFTER HISTORY REVIEW

01/29/2025 05:31 P.M. : VENDOR ADDING 1147.78 TO APPROVED PO AMOUNT OF 1623.40 REAR BRAKES AND CABIN AIR FILTER PC REVIEW: SENT TO CLIENT FOR REVIEW

01/29/2025 05:31 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,771.18 INCLUDING PO (110097759)

01/29/2025 06:06 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,771.18, APPROVER: AGI.FLEETMANAGEMENT@GOV.AB.CA

01/29/2025 06:06 P.M. : AUTO_RESPONSE: VENDOR EMAILED

01/31/2025 12:41 P.M. : TaxExempt

01/03/2025 2:00 AM	01/03/2025	0	\$7.40	PAID	02/01/2025	1551-7	SILVERSPRAY WASH INC (I)
12/04/2024 2:00 AM	12/04/2024	0	\$4.08	PAID	01/01/2025	1542-9	SILVERSPRAY WASH INC (I)
11/18/2024 2:00 AM	11/18/2024	0	\$6.89	PAID	12/01/2024	1534-4	SILVERSPRAY WASH INC (I)
10/21/2024 2:00 AM	10/21/2024	0	\$54.57	PAID	11/01/2024	1532-5	SILVERSPRAY WASH INC (I)
10/02/2024 1:17 PM	10/02/2024	205338 0	\$38.71	PAID	10/09/2024	0811097339	FOUNTAIN TIRE - #081 - CORP (I)

10/02/2024 01:18 P.M. : VEHICLE HAS A LEFT REAR FLAT, IT WAS COMPELETLY ON THE RIM WHEN IT GOT AIRED UP TO BRING TO THE SHOP

10/02/2024 01:19 P.M. : N/A

10/02/2024 01:20 P.M. : AXLE: 2 LI: 13/32

10/02/2024 01:20 P.M. : PO APPROVED FOR \$37.95 BY HOLMAN ON 10/02/2024

10/09/2024 05:39 P.M. : TaxExempt

09/04/2024 2:00 AM	09/04/2024	0	\$13.01	PAID	10/02/2024	1512-8	SILVERSPRAY WASH INC (I)
08/04/2024 2:00 AM	08/04/2024	0	\$17.09	PAID	09/01/2024	1494-5	SILVERSPRAY WASH INC (I)
07/04/2024 2:00 AM	07/04/2024	0	\$23.97	PAID	08/01/2024	1473-10	SILVERSPRAY WASH INC (I)
06/05/2024 2:00 AM	06/05/2024	0	\$5.61	PAID	07/01/2024	1454-8	SILVERSPRAY WASH INC (I)

05/21/2024 6:33 PM

05/21/2024 1:00 PM	05/21/2024	198362	\$2,329.31	PAID	06/20/2024	9840471063	FOUNTAIN TIRE - GOODYEAR - #081 (N)
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05/21/2024 01:23 P.M. : TIRES ARE GETTING LOW5-6/32NDS REMAINING WE WILL REPLACE WITH 176104991 LT245/75R17 GOODYEAR WRANGLER DURATRAC R.T

05/21/2024 01:24 P.M. : OIL CHANGE DUE BASED ON MILEAGE, AIR FILTER DIRTY RECOMMEND REPLACEMENT--SPARK PLUGS ARE DUE BASED ON HOLMAN RECOMMEN

05/21/2024 02:03 P.M. : TIRE SIZE:245/75 R17, MANUFACTURER:GOODYEAR, MODEL:WRANGLER DURATRAC R.T, REASON:WORN AXLE: 1 LF: 6/32 RF: 5/32 TIRE SIZE:

05/21/2024 02:20 P.M. : DELETED LINE - 17001002 - LT245/75R17 E 121/118S WRL DU - PARTS - ADDED GOODYEAR PRODUCT CODE FROM VENDORS NOTE

05/21/2024 02:22 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,517.12 INCLUDING PO (105838601)

05/21/2024 02:22 P.M. : PO IS PENDING FA INFORMATION

05/21/2024 05:44 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,517.12

06/19/2024 09:49 P.M. : Other: PD inv 9840471063 Gc24169

06/19/2024 09:49 P.M. : 9840471063

11/26/2024 03:33 P.M. : Previously paid: PO 105838601 paid inv 9840471063

11/26/2024 03:33 P.M. : REJECT INV 9847174585 GC24330

05/09/2024 2:00 AM	05/09/2024	0	\$17.85	PAID	06/01/2024	1439-9	SILVERSPRAY WASH INC (I)
05/06/2024 2:00 AM	05/06/2024	0	\$10.20	PAID	06/01/2024	1438-4	SILVERSPRAY WASH INC (I)
04/22/2024 11:56 AM	04/22/2024	195196 0	\$130.89	PAID	04/22/2024	0811093758	FOUNTAIN TIRE - #081 - CORP (I)

04/22/2024 11:57 A.M. : SEASONAL ROTATE TO SUMMERS--TAKING WINTERS HOME

04/22/2024 11:58 A.M. : PO APPROVED FOR \$74.95 BY HOLMAN ON 04/22/2024

04/22/2024 12:30 P.M. : LEFT REAR SUMMER TIRE NEEDS NEW TPMS SENSOR

04/22/2024 12:31 P.M. : PO APPROVED FOR \$128.32 BY HOLMAN ON 04/22/2024

04/22/2024 07:02 P.M. : TaxExempt

04/14/2024 2:00 AM	04/14/2024	0	\$10.20	PAID	05/03/2024	1415-3	SILVERSPRAY WASH INC (I)
03/12/2024 2:00 AM	03/12/2024	0	\$29.84	PAID	04/06/2024	1397-4	SILVERSPRAY WASH INC (I)
02/09/2024 2:00 AM	02/09/2024	0	\$8.93	PAID	03/02/2024	1388-3	SILVERSPRAY WASH INC (I)
02/08/2024 2:00 AM	02/08/2024	0	\$5.87	VOID	03/02/2024	1379-9	SILVERSPRAY WASH INC (I)

03/04/2024 04:57 P.M. : PO VOIDED PER VENDOR REQUEST. DUPLICATE

03/04/2024 04:57 P.M. : PAYMENT WAS APPROVED AFTER FIXING BILLING ISSUE, PLEASE CONTACT SUPPLIER RELATIONS FOR DETAILS.

03/04/2024 04:57 P.M. : THE PO HAS BEEN VOIDED BY EBENOIT

01/07/2024 2:00 AM	01/07/2024	0	\$5.87	PAID	02/04/2024	1362-1	SILVERSPRAY WASH INC (I)
12/18/2023 10:53 AM	12/18/2023	189576 0	\$116.28	PAID	12/18/2023	0811092042	FOUNTAIN TIRE - #081 - CORP (I)

12/18/2023 10:53 A.M. : TIRE SHAKE---BALANCE 4 TIRES

12/18/2023 10:55 A.M. : PO APPROVED FOR \$114.00 BY HOLMAN ON 12/18/2023

12/18/2023 11:20 A.M. : TaxExempt

12/12/2023 2:00 PM	12/12/2023	0	\$4.08	PAID	01/01/2024	1346-4	SILVERSPRAY WASH INC (I)
11/14/2023 2:00 PM	11/14/2023	0	\$23.97	PAID	12/03/2023	1325.-4	SILVERSPRAY WASH INC (I)
10/13/2023 1:09 PM	10/13/2023	187026 0	\$288.84	PAID	10/14/2023	0811090552	FOUNTAIN TIRE - #081 - CORP (I)

10/13/2023 01:09 P.M. : VEHICLE NEEDS OIL CHANGE BASED ON MILEAGE. WINDSHIELD WASHER FLUID LOW NEEDS TOPPED UP

10/13/2023 01:12 P.M. : CUSTOMER WANTS PASSENGER SIDE MOUNTED TOOL BOX REMOVED

10/13/2023 01:15 P.M. : TIRE PRESSURE MONITOR SENSOR OUT-NEEDS REPLACED

10/13/2023 01:18 P.M. : PO APPROVED FOR \$283.18 BY HOLMAN ON 10/13/2023

10/14/2023 10:34 A.M. : VehicleExempt

09/08/2023 2:00 PM	09/08/2023	0	\$23.20	PAID	09/22/2023	198250	HINTON TRUCK&RV WASH (I)
08/06/2023 2:00 PM	08/06/2023	0	\$7.50	PAID	09/01/2023	1274-4	SILVERSPRAY WASH INC (I)
02/06/2023 12:55 PM	02/06/2023	172706 0	\$109.43	PAID	02/06/2023	369073	MURRAY CHEVROLET CADILLAC (I)

02/06/2023 12:55 P.M. : OIL CHANGE

02/06/2023 12:56 P.M. : PO APPROVED FOR \$125.52 BY HOLMAN ON 02/06/2023

02/06/2023 01:59 P.M. : OIL CHANGE

02/06/2023 01:59 P.M. : PO APPROVED FOR \$109.43 BY HOLMAN ON 02/06/2023

02/06/2023 01:59 P.M. : TaxExempt

02/06/2023 11:55 AM	02/06/2023	172705 0	\$165.00	PAID	02/06/2023	369052	MURRAY CHEVROLET CADILLAC (I)
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02/06/2023 11:55 A.M. : diag oil leak abs light on no issues at this time no leak and history codes for abs

02/06/2023 11:55 A.M. : deleted

02/06/2023 11:56 A.M. : PO APPROVED FOR \$165.00 BY HOLMAN ON 02/06/2023

02/06/2023 11:56 A.M. : TaxExempt

01/18/2023 5:56 PM	01/18/2023	169523 0	\$165.00	PAID	01/18/2023	15933	INTERCONTINENTAL TRUCK BODY (I)
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01/18/2023 05:57 P.M. : Modify Gun lock

01/18/2023 05:57 P.M. : 68003002 - EQUIPMENT - GAUGES / SWITCHES / ALL OTHER - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

01/18/2023 05:57 P.M. : PO pending acceptance from vendor for \$165.00

01/18/2023 05:57 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/18/2023 06:07 P.M. : TaxExempt

12/08/2022 12:10 PM	12/08/2022	167524 0	\$476.03	PAID	12/08/2022	268403	MOBIL 1 LUBE EXPRESS (I)
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12/08/2022 12:10 P.M. : CHANGE ENGINE OIL AND FILTERCHANGE DIRTY ENGINE AIR FILTERCHANGE DIRTY CABIN AIR FILTERSERVICE TRANSMISSION BASED ON MILEAG

12/08/2022 12:30 P.M. : PC REVIEW...

12/08/2022 12:31 P.M. : PO APPROVED FOR \$476.03 BY HOLMAN ON 12/08/2022

12/08/2022 01:08 P.M. : TaxExempt

10/13/2022 7:22 PM

10/12/2022 11:45 AM	10/12/2022	161775 0	\$2,795.84	PAID	10/24/2022	652312453	KAL TIRE MEDICINE HAT (N)
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10/12/2022 11:48 A.M. : CAME IN WITH COMPLAINT OF BAD VEHICLE SHAKE AT 90KM/HR - BOTH FRONT TIRES ARE BADLY CUPPED DUE TO SHOCKS BEING WORN OUT - T

10/12/2022 11:53 A.M. : FRONT SHOCKS WORN OUT AND REQUIRE REPLACEMENT

10/12/2022 11:55 A.M. : TIRE SIZE:245/75 R17, MANUFACTURER:NITTO, MODEL:EXO GRAPPLER, REASON:UNEVEN WEAR AXLE: 1 LF: 4/32 RF: 5/32

10/12/2022 12:11 P.M. : 18001002 - WHEEL BEARING, FRONT STEER WHEEL (CUP & CONE) - PARTS - ARE YOU ABLE TO GET A BETTER PRICING ON HUB BEARING SHOW

10/12/2022 12:13 P.M. : PC REVIEWED SUBMITTING FOR BETTER PRICING ON HUB BEARING VENDOR REQUESTING TO INSTALL SAME TIRES UNIT ALREADY HAS ON IT

10/12/2022 12:13 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

10/12/2022 12:13 P.M. : WAITING FOR VENDOR NOTES

10/13/2022 07:21 P.M. : HUB BEARING ASSY.

10/13/2022 07:22 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,815.84 INCLUDING PO (96761338)

10/17/2022 12:17 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,815.84

10/17/2022 12:17 P.M. : AUTO_RESPONSE: VENDOR EMAILED

10/24/2022 01:31 P.M. : TaxExempt

08/17/2022 1:22 PM	08/17/2022	154951	0	\$110.13	PAID	08/17/2022	264840	MOBIL 1 LUBE EXPRESS (I)
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08/17/2022 01:22 P.M. : CHANGE ENGINE OIL AND FILTER/FILL LOW WASHER FLUID

08/17/2022 01:23 P.M. : PO APPROVED FOR \$110.13 BY HOLMAN ON 08/17/2022

08/17/2022 01:23 P.M. : TaxExempt

06/28/2022 10:04 AM	06/28/2022	146614	0	\$110.13	PAID	06/28/2022	263201	MOBIL 1 LUBE EXPRESS (I)
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06/28/2022 10:04 A.M. : CHANGE ENGINE OIL AND FILTER BASED ON MONITORING SYSTEM

06/28/2022 10:05 A.M. : PO APPROVED FOR \$110.13 BY HOLMAN ON 06/28/2022

06/28/2022 10:05 A.M. : TaxExempt

04/01/2022 2:00 PM	04/01/2022	140297	0	\$197.77	PAID	04/10/2022	260614	MOBIL 1 LUBE EXPRESS (I)
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04/10/2022 11:33 A.M. : change engine oil and filter, service transfer case as requested by ARI, fill low washer fluid

04/10/2022 11:34 A.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN

04/10/2022 11:34 A.M. : PO pending acceptance from vendor for \$107.78

04/10/2022 12:54 P.M. : SA KYLE CALLED TO UPDATE. TRANS CASE DUE EVERY 36K MI FOR UNITS >8600 GVW.

04/10/2022 12:56 P.M. : PO APPROVED FOR \$197.77 BY HOLMAN ON 04/10/2022

04/10/2022 12:57 P.M. : TaxExempt

03/10/2022 3:16 PM	03/10/2022	137962		\$0.00	VOID			MURRAY CHEVROLET CADILLAC (I)
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03/10/2022 03:17 P.M. : COOLANT FLUSH DUE EVERY 5 YEARS

03/10/2022 03:17 P.M. : DELETED

03/10/2022 03:18 P.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 60 MON

03/10/2022 03:18 P.M. : PO pending acceptance from vendor for \$0.00

03/10/2022 03:18 P.M. : PO has been voided by vendor(042679CC).

02/21/2022 2:00 PM	02/21/2022	0		\$12.00	PAID	03/18/2022	000759	STRATHMORE AUTO SPA (I)
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01/21/2022 6:16 PM	01/21/2022	133447	0	\$940.46	PAID	02/08/2022	652305024	KAL TIRE MEDICINE HAT (N)
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01/21/2022 06:19 P.M. : DRIVER REQUESTING ALIGNMENT DUE TO PULLING OF THE WHEEL AND UN EVEN TREAD WEAR.REPLACING REAR TIRES DUE TO LOW AND UNEV

01/21/2022 06:21 P.M. : AXLE: 1 LF: 11/32 RF: 11/32 TIRE SIZE:245/75 R17, MANUFACTURER:NITTO, MODEL:EXO GRAPPLER, REASON:UNEVEN WEAR AXLE: 2 LI: 5/32

01/21/2022 06:30 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - WHY ARE YOU NOT USING MICHELLIN OR BRIDGESTONE/FIRESTONE TIRES?.... CLIENT USES

01/21/2022 06:30 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/21/2022 06:30 P.M. : WAITING FOR VENDOR NOTES

01/21/2022 06:49 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - THEY ALREADY HAD NITTO TIRES ON WHEN THEY CAME IN, IT IS TO MATCH UP THE TIRES THAT A

01/21/2022 06:54 P.M. : APC REVIEW, APPROVED

01/21/2022 06:54 P.M. : PO APPROVED FOR \$775.82 BY ARI ON 01/21/2022

01/21/2022 06:54 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

02/04/2022 12:26 P.M. : ARI CONTACTED STORE AS UNIT IS DUE FOR OIL SERVICE AND TRANSFER CASE SERVICE

02/04/2022 12:32 P.M. : NEED ALIGNMENT RE APPROVED AS STORE ORIGNALLY HAD WRONG PRICE

02/04/2022 12:32 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN

02/08/2022 02:39 P.M. : TaxExempt

12/10/2021 1:17 PM	12/10/2021	128178	0	\$188.73	PAID	12/10/2021	257598	MOBIL 1 LUBE EXPRESS (I)
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12/10/2021 01:17 P.M. : CHANGE ENGINE OIL AND FILTER, ALSO REPLACE PLUGGED CABIN AIR FILTER, FILL EMPTY WASHER FLUID

12/10/2021 01:18 P.M. : PO APPROVED FOR \$188.73 BY ARI ON 12/10/2021

12/10/2021 01:18 P.M. : TaxExempt

09/27/2021 11:19 AM	09/27/2021	121208	0	\$104.33	PAID	09/27/2021	255257	MOBIL 1 LUBE EXPRESS (I)
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09/27/2021 11:19 A.M. : CHANGE ENGINE OIL AND FILTER BASED ON OIL MONITOR, FILL EMPTY WASHER FLUID

09/27/2021 11:20 A.M. : PO APPROVED FOR \$104.33 BY ARI ON 09/27/2021

09/27/2021 11:20 A.M. : TaxExempt

08/03/2021 4:40 PM	08/03/2021	115559	0	\$77.63	PAID	08/03/2021	341727	SUN CITY FORD LTD (I)
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08/03/2021 04:41 P.M. : install GPS unit provided by driver

08/03/2021 04:43 P.M. : 51008018 - GPS CONTROL MODULE - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

08/03/2021 04:43 P.M. : PO pending acceptance from vendor for \$21.75

08/03/2021 04:43 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/03/2021 04:44 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

08/03/2021 04:48 P.M. : PC REVIEW

08/03/2021 04:48 P.M. : PO APPROVED FOR \$77.63 BY ARI ON 08/03/2021

08/03/2021 07:02 P.M. : TaxExempt

06/16/2021 6:26 PM	06/16/2021	109685	0	\$142.73	PAID	06/16/2021	252190	MOBIL 1 LUBE EXPRESS (I)
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06/16/2021 06:26 P.M. : CHANGE ENGINE OIL AND FILTER, FILL LOW WASHER FLUID AND REPLACE PLUGGED ENGINE AIR FILTER

06/16/2021 06:31 P.M. : PO APPROVED FOR \$142.73 BY ARI ON 06/16/2021

06/16/2021 06:34 P.M. : TaxExempt

04/30/2021 10:06 AM

04/29/2021 4:21 PM	04/29/2021	105184	0	\$114.77	PAID	04/29/2021	350518	MURRAY CHEVROLET CADILLAC (I)
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04/29/2021 04:22 P.M. : TRAILER BRAKE DOES NOT WORK TECH NOTES CHECKED TRAILER PLUG OPERATION AND EVERYTHING WORKS EXCEPT THE LEFT SIGNAL AND

04/29/2021 04:22 P.M. : DELETE

04/29/2021 04:23 P.M. : PO APPROVED FOR \$114.77 BY ARI ON 04/29/2021

04/29/2021 04:33 P.M. : TaxExempt

04/24/2021 11:56 AM

01/27/2021 5:15 PM	01/27/2021	97900	0	\$203.92	PAID	01/27/2021	248706	MOBIL 1 LUBE EXPRESS (I)
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01/27/2021 05:15 P.M. : CHANGE ENGINE OIL AND FILTER AND SERVICE TRANSFER CASE AS RECOMMENDED

01/27/2021 05:16 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN

01/27/2021 05:16 P.M. : PO pending acceptance from vendor for \$113.93

01/27/2021 05:22 P.M. : IV KYLE CALLED TO REVIEW...STS DRV IS RECEIVING EMAILS THAT TRANSFER CASE SERVICE IS DUE...

01/27/2021 05:23 P.M. : PO APPROVED FOR \$203.92 BY ARI ON 01/27/2021

01/27/2021 06:47 P.M. : TaxExempt

12/07/2020 1:07 PM

12/01/2020 7:27 PM	12/01/2020	90953	0	\$1,694.72	PAID	12/24/2020	652290868	KAL TIRE MEDICINE HAT (N)
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12/01/2020 07:27 P.M. : unit came in for a set of 245 75 R 17 Nitto Exo Grapplers product code 206940 current tires are BFG ko2 all @ 6/32nds take offs have going with driver

12/01/2020 07:28 P.M. : TIRE SIZE:245/75 R17, MANUFACTURER:NITTO, MODEL:EXO GRAPPLERS , REASON:CUSTOMER REQUEST AXLE: 1 LF: 6/32 RF: 6/32 TIRE SIZE

12/01/2020 07:31 P.M. : APC REVIEW, ISSUED PER PARAMETERS

12/01/2020 07:31 P.M. : PO APPROVED FOR \$1,210.64 BY Parameters ON 12/01/2020

12/01/2020 07:31 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/07/2020 12:41 P.M. : FRONT SHOCKS OFF ROAD VEH. BLOWN OUT REPLC..JUST REPLCD AT THIS SHOP POSS WARR...SA ASHLEY WCB ADV.

12/07/2020 01:02 P.M. : IV CB STS FRT SHOCKS ARE OK NEEDS REAR SHOCKS BLOWN OUT DECLINED ALIGNMENT NOT NEEDED

12/07/2020 01:05 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,644.72 INCLUDING PO (86858786)

12/07/2020 01:06 P.M. : 206940

12/07/2020 01:07 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,644.72 INCLUDING PO (86858786)

12/07/2020 02:24 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,644.72

12/07/2020 02:24 P.M. : AUTO_RESPONSE: VENDOR EMAILED

12/24/2020 02:21 P.M. : VDR CALLED TO UPDATE,. REISSUED PO FOR \$1694.72,..

12/24/2020 02:22 P.M. : CORRECTED TIRE PRICE,..

12/24/2020 02:26 P.M. : TaxExempt

11/27/2020 10:45 AM	11/27/2020	90492	0	\$107.98	PAID	11/27/2020	247273	MOBIL 1 LUBE EXPRESS (I)
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11/27/2020 10:46 A.M. : CHANGE ENGINE OIL AND FILTER BASED ON MILEAGE AND OIL MONITORING SYSTEM

11/27/2020 10:49 A.M. : PO APPROVED FOR \$107.98 BY ARI ON 11/27/2020

11/27/2020 10:52 A.M. : TaxExempt

11/23/2020 1:27 PM	11/23/2020	90486	0	\$382.21	PAID	11/24/2020	3146105	MURRAY CHEVROLET CADILLAC (I)
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11/23/2020 01:28 P.M. : WHEEL SPEED SENSOR - MULTIPLE LIGHTS INCLUDING ABS AND TRACTION CONTROL LIGHT ON LIMITING UNITS SPEED. COST INCLUDES DIAGN

11/23/2020 01:30 P.M. : 13011002 - WHEEL SPEED SENSOR - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

11/23/2020 01:30 P.M. : DELETED LINE - 13011002 - WHEEL SPEED SENSOR - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

11/23/2020 01:30 P.M. : PO pending acceptance from vendor for \$278.64

11/23/2020 01:37 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

11/23/2020 01:42 P.M. : IV CB STS \$391.68 P#20945052. LIST, VERIFIED \$386.72 FAULT C0045 C0045 18, C0045 0F. LR SENSOR.

11/23/2020 01:43 P.M. : PO APPROVED FOR \$691.68 BY ARI ON 11/23/2020

11/24/2020 03:20 P.M. : TaxExempt

10/06/2020 1:31 PM	10/06/2020	84903	0	\$436.77	PAID	10/06/2020	245903	MOBIL 1 LUBE EXPRESS (I)
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10/06/2020 01:34 P.M. : CHANGE ENGINE OIL AND FILTER, REPLACED DIRTY CABIN AIR FILTER AS RECOMMENDED, CHANGED TRANSMISSION OIL AND TRANSFER CASE

10/06/2020 01:48 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN

10/06/2020 01:48 P.M. : PO pending acceptance from vendor for \$436.77

10/06/2020 01:55 P.M. : TaxExempt

07/16/2020 7:10 PM	07/16/2020	71331	0	\$749.14	PAID	07/27/2020	652285069	KAL TIRE MEDICINE HAT (N)
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07/16/2020 07:10 P.M. : PREVIOUS TIRES CUPPING ON THE FRONT - FRONT SHOCKS WORN, RECOMMEND REPLACEMENT WITH ALIGNMENT

07/16/2020 07:10 P.M. : 15999A01 - FRONT END ALIGNMENT - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.

07/16/2020 07:10 P.M. : PO pending acceptance from vendor for \$545.44

07/16/2020 07:10 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/21/2020 05:23 P.M. : SARAH CALLING IN TO ADD THE ALIGNMENT ...

07/24/2020 03:12 P.M. : DRIVER REQUESTED OIL CHANGE

07/27/2020 01:51 P.M. : TaxExempt

07/02/2020 1:00 PM	07/02/2020	71161		\$514.90	PAID	08/13/2020	07755188	KAL TIRE # 652 - MICHELIN (N)
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07/02/2020 01:57 P.M. : WO 652284555ISSUED PO \$ 572.50

07/02/2020 01:58 P.M. : IN FOR 2 NEW REAR TIRES, OLD AT 0-3/32TIRES, BFG KO2, LT 245 75R17, TO MATDCH EXISTING TIRES, REC ALIGNMENT -UNEVEN WEAR

07/02/2020 02:01 P.M. : PO APPROVED FOR \$572.50 BY PArAmeters ON 07/02/2020

07/21/2020 05:22 P.M. : LISA CALLING TO REMOVE THE ALIGNMENT ...

08/11/2020 03:12 P.M. : 07755188

08/11/2020 03:13 P.M. : 07755188

08/11/2020 03:14 P.M. : MT20210 - PAID INV#07755188 NA TIRE PRICE LIST @ \$256.28EAC

05/14/2020 4:15 PM	05/14/2020	63083	0	\$103.18	PAID	05/14/2020	241802	MOBIL 1 LUBE EXPRESS (I)
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05/14/2020 04:15 P.M. : CHANGE ENGINE OIL AND FILTER

05/14/2020 04:16 P.M. : PO APPROVED FOR \$103.18 BY ARI ON 05/14/2020

05/14/2020 04:16 P.M. : TaxExempt

11/12/2019 7:07 PM	11/12/2019	51314	\$156.22	PAID	11/12/2019	237262	MOBIL 1 LUBE EXPRESS (I)
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11/12/2019 07:07 P.M. : OEM SYNTHETIC OIL CHANGE, REPLACE DIRTY AIR FILTER, REPLACE INOPERATIVE LEFT LICENSE PLATE LIGHT, CHECK AND FILL ALL FLUID LEVI

11/12/2019 07:09 P.M. : PO APPROVED FOR \$156.22 BY ARI ON 11/12/2019

11/12/2019 07:09 P.M. : TaxExempt

08/27/2019 2:00 PM	08/27/2019	44385	\$1,144.79	PAID	09/26/2019	07279282	KAL TIRE # 652 - MICHELIN (N)
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08/27/2019 02:32 P.M. : WO # 652272474 PM OKISSUED PO FOR \$1029.99 BT

08/27/2019 02:34 P.M. : DRIVER REQUEST NEW TIRES, CURRENT TIRES @ 3/32 REAR 6/32 FRONT WITH ROCK DAMAGE, REPLACEBFG ALL TERRAIN TAKO2 LT245/75R17 PC

08/27/2019 02:35 P.M. : D/C OF STEERING WHEEL OFF CENTRE WHEN DRIVING STRAIGHT, VDR RECOMMENDING ALIGNMENT

08/27/2019 02:37 P.M. : PO APPROVED FOR \$1,029.99 BY ARI ON 08/27/2019

09/24/2019 09:52 A.M. : AS PER PRICELIST - COST OF TIRE@\$248.50/ PER TIRE

09/24/2019 10:03 A.M. : 07279282

09/24/2019 10:03 A.M. : INV# 07279282.....PAID (FILE-MT19253)

07/05/2019 12:14 PM	07/05/2019	40282	\$107.18	PAID	07/05/2019	233312	MOBIL 1 LUBE EXPRESS (I)
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07/05/2019 12:15 P.M. : RECOMMENDED OIL CHANGE AND CHECK AND FILL ALL FLUIDS

07/05/2019 12:16 P.M. : PO APPROVED FOR \$107.18 BY ARI ON 07/05/2019

07/05/2019 12:17 P.M. : TaxExempt

01/07/2019 6:53 PM	01/07/2019	30478	\$155.17	PAID	01/07/2019	228525	MOBIL 1 LUBE EXPRESS (I)
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01/07/2019 06:53 P.M. : oil change, check and fill fluids, replace plugged cabin air filter

01/07/2019 06:54 P.M. : PO APPROVED FOR \$155.17 BY ARI ON 01/07/2019

01/07/2019 06:55 P.M. : TaxExempt

07/13/2018 11:03 AM	07/13/2018	20756	\$130.42	PAID	07/13/2018	223673	MOBIL 1 LUBE EXPRESS (I)
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07/13/2018 11:04 A.M. : OIL CHANGE, REPLACE INOPERATIVE LEFT PLATE LIGHT, CHECK AND TOP OFF FLUIDS

07/13/2018 11:08 A.M. : PO APPROVED FOR \$130.42 BY ARI ON 07/13/2018

07/13/2018 11:08 A.M. : REVIEWED ON APC : ISSUED PO \$130.42 BT

07/13/2018 11:22 A.M. : TaxExempt

07/13/2018 11:01 AM	07/13/2018	20756	\$127.01	VOID			MOBIL 1 LUBE EXPRESS (I)
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07/13/2018 11:01 A.M. : OIL CHANGE, CHECK AND FILL FLUIDS, REPLACE INOPERATIVE LEFT LICENSE PLATE LIGHT

07/13/2018 11:02 A.M. : PO pending acceptance from vendor for \$127.01

07/13/2018 11:03 A.M. : PO has been voided by vendor (019651CC).

03/19/2018 4:28 PM	03/14/2018	0	\$12.00	PAID	03/19/2018	12032018	CLEAN MACHINE CAR CARE LTD. (I)
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02/05/2018 11:51 AM	02/05/2018	11705	\$117.73	PAID	02/05/2018	219827	MOBIL 1 LUBE EXPRESS (I)
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02/05/2018 11:57 A.M. : OIL CHANGE

02/05/2018 12:07 P.M. : PO APPROVED FOR \$117.73 BY ARI ON 02/05/2018

02/05/2018 12:08 P.M. : APPROVED \$ 117.73

02/05/2018 12:15 P.M. : TaxExempt

11/13/2017 12:27 PM	11/13/2017	7344	\$372.00	PAID	11/13/2017	11175	RANGE MOBILITY, INC. (I)
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11/13/2017 12:50 P.M. : PO APPROVED FOR \$372.00 BY ARI ON 11/13/2017

11/13/2017 12:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

11/13/2017 12:53 P.M. : TaxExempt

10/29/2017 1:12 PM	10/29/2017	0	\$11.00	PAID	10/29/2017	18102017	CLEAN MACHINE CAR CARE LTD. (I)
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09/14/2017 12:00 AM	09/14/2017	5472	\$113.93	PAID	09/15/2017	216364	MOBIL 1 LUBE EXPRESS (I)
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09/15/2017 11:10 A.M. : GENERAL MAINTENANCE

09/12/2017 2:47 PM

09/12/2017 2:00 PM	09/12/2017	5460	\$1,174.00	PAID	10/19/2017	0087884304	FOUNTAIN TIRE - GOODYEAR - #067 (N)
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09/12/2017 02:49 P.M. : IV CALLED == NEEDS TIRES == TIRES AT 12/32 == STATES DRIVER WILL KEEP TIRES == STATES HWY TIRE NEEDS LUG TIRE == LT245/75/17 == CAI

09/12/2017 02:51 P.M. : PO APPROVED FOR \$1,254.04 BY ARI ON 09/12/2017

10/09/2017 04:48 P.M. : GC 0087884304