Total Cost

\$0.00

0.00

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

Quantity

LABOR

0.50

35797

WORK ORDER NO:

Finish

02/26/2020 11:54:43

Work Order Charge Detail

243703

Job Description

PREP SERVICE NEW UNIT IN-SERVICE INSPECTION 11915538

UNIT NO:

Job Code

PS-00-001

USING DEPT	NO:	200701		OPENE	D DAT	E:	02/26/202	0 11:23:10	LOCATION:	GARAGE	- Universi	ity Automotive S	Services	
WO STATUS:		CLOSED		COMPL	ETED	DATE:	02/27/202	0 09:16:58	METER 1 - M	: 136	N	METER 2 - N:	0	
WO VISIT REA	ASON:	SCHEDULED		CLOSE	D DAT	E:	02/27/202	0 09:16:59	IN-SERVICE	DATE:	02/26/20	020		
TECH SPEC	10:	19DODGEGRCRVN	2019 🛭	Oodge G	rand C	aravan			UNIT SERIAL	NO:	2C4RD	GBG7KR79449	9	
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	COMMERCIAL	TOTAL (COST
PS-00-001	PREP SE	RVICE NEW UNIT IN-S	ERVICE	DON	С	N	GARAGE	0.50	\$0.00	\$0.00	\$	0.00	\$0.00	
JOB COUNT:	1				WO	RK ORI	DER TOTAL:	0.50	0.0	00	0.00	0.00		0.00

<u>Start</u>

02/26/2020 11:24:43

Employee No.

2019 DODGE GN CARAVAN

The University of Alabama

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 35797

Work Order Notes

(LISAPATE) New unit do PDI (RWINTERS) 4 KEYS

Job Notes

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI completed

Work Order Charge Detail Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN **WORK ORDER NO:** 36813 **USING DEPT NO:** 200701 **OPENED DATE:** 06/15/2020 09:49:34 **LOCATION:** GARAGE - University Automotive Services **CLOSED** 06/15/2020 13:26:34 **WO STATUS:** COMPLETED DATE: **METER 1 - M**: 189 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED CLOSED DATE:** 06/16/2020 09:01:08 **IN-SERVICE DATE:** 02/26/2020 2019 Dodge Grand Caravan **TECH SPEC NO:** 19DODGEGRCRVN **UNIT SERIAL NO:** 2C4RDGBG7KR794499 COMMERCIAL TOTAL COST JOB CODE <u>STAT</u> RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **GARAGE** 0.10 \$0.00 \$0.00 \$0.00 \$0.00 JOB COUNT: 1 WORK ORDER TOTAL: 0.10 0.00 0.00 0.00 0.00 **Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** 66-PM-PMA PERFORM OIL CHANGE 11074414 06/15/2020 11:19:23 06/15/2020 11:25:14 0.10 \$0.00 LABOR 0.00

The University of Alabama

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 36813

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) SH Checked fluids and tires pressures updated oil change sticker. PM was not done at this time

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

Work Order Charge Detail

UNIT NO: 243703			19 DODGE GN	I CAR	AVAN			WORK OF	DER NO): 3	8431	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	OPENE COMPL CLOSE 2019 Dodge G	ETED	DATE: E:	11/20/202	0 09:35:58 0 11:09:49 0 08:21:51	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	: 263 DATE :	N 02/26/20	ty Automotive S I ETER 2 - N: D20 GBG7KR79449	0
JOB CODE 66-PM-PMA	_ '	JOB DESCRIPTION M OIL CHANGE	<u>STAT</u> DON	RSN P	WRTY N	JOB LOC GARAGE	LABOR HRS 0.54	LABOR \$64.28	MATE \$41.25		OMMERCIAL 0.00	TOTAL COST \$105.53
JOB COUN	IT: 1			wo	RK ORI	DER TOTAL:	0.54	64.:	28	41.25	0.00	105.53
Job Code 66-PM-PMA	PERFORM (Job Description DIL CHANGE	1	<u>Em</u> 2052187	iployee ,		<u>Start</u> 19/2020 15:02:30	_	<u>inish</u>) 15:35:11		Quantity 0.54 LABOR	Total Cost \$64.28 64.28
Job Code		Job Description			Part No	<u> </u>	Des	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	N	10349		FIL	TER-OIL			14.70	1	\$14.70
66-PM-PMA	PERFORM (OIL CHANGE	5	W20BT		BU	LK OIL 5W20 SY	NTHETIC THOM	IAS	4.43	3 6	\$26.55
											PARTS	41.25

The University of Alabama

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 38431

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW MILEAGE- 263

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

Work Order Charge Detail

UNIT NO:	243703 201	19 DODGE GN CARAVAN		WORK ORDER NO	39592	
USING DEPT NO:	200701	OPENED DATE:	04/07/2021 14:45:43	LOCATION: GARAGE	- University Automotive S	Services
WO STATUS:	CLOSED	COMPLETED DATE:	04/08/2021 13:27:06	METER 1 - M: 487	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/09/2021 10:28:37	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG7KR79449	9
JOB CODE	JOB DESCRIPTION	STAT RSN WRTY	JOB LOC LABOR HRS	LABOR MATE	RIAL COMMERCIAL	TOTAL COST
66-PM-PMA PERFO	ORM OIL CHANGE	DON P N	GARAGE 0.05	\$5.34 \$0.00	\$0.00	\$5.34
JOB COUNT: 1		WORK ORD	DER TOTAL: 0.05	5.34	0.00 0.00	5.34
Job Code	Job Description	Employee	No. Start	<u>Finish</u>	<u>Quantity</u>	Total Cost
66-PM-PMA PERFORM	M OIL CHANGE	12052187	04/08/2021 08:04:47	04/08/2021 08:07:30	0.05	\$5.34
					LABOR	5.34

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243703 **2019 DODGE GN CARAVAN WORK ORDER NO:** 39592 **UNIT NO:**

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 224 miles since last pm service. RC updated pm sticker, checked fluids and checked tires. Coolant -34°. RC, JAW MILEAGE-487

UNIT NO:		243703 2019	9 DODGE G	N CAR	RAVAN			WORK C	RDER NO	: 41	198		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	COMF	ED DAT PLETED ED DAT Grand C	DATE:	10/06/202	21 07:21:29 21 14:47:58 21 08:29:45	LOCATION METER 1 - IN-SERVIC UNIT SERI	E DATE:	ME 02/26/20	TER 2 - N:	0	
JOB CODE	Ī	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MATE	RIAL CO	OMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADES	DON	Р	N	GARAGE	0.04	\$4.20	\$25.49	\$0	.00	\$29.69	
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.30	\$35.96	\$35.91	\$0	.00	\$71.87	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.	.00	\$2.00	
JOB COUN	IT: 3			wc	ORK ORI	DER TOTAL:	0.34	. 4	0.16	61.40	2.00		103.56
Job Code CH-SP	CHARGE SI	Job Description		<u>\</u> 503163	endor N	lo. 1	Invoice No.	<u>Purch</u>	ase Order No	<u>).</u>		<u>Total</u>	Cost \$2.00
											COMML		2.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
03-51-038	REPLACE N	IEW WIPER BLADES		1205218	7	10	/05/2021 14:48:32	10/05/20	021 14:50:40		0.04		\$4.20
66-PM-PMA	PERFORM (OIL CHANGE		1205218	7	10	/05/2021 14:30:00	10/05/20	021 14:48:17		0.30		\$35.96
66-PM-PMA	PERFORM (OIL CHANGE		1205218	7	10	/05/2021 14:25:54	10/05/20	021 14:25:54		0.00		\$0.00
											LABOR		40.16
Job Code		Job Description			Part No	<u>.</u>	Des	cription	<u> </u>	Unit Price	Quantity	<u>Total</u>	Cost
03-51-038	REPLACE N	IEW WIPER BLADES		TWB20-1		WI	PER BLADE 20"			7.59	1		\$7.59
66-PM-PMA	PERFORM (OIL CHANGE		WL10010)	OII	L FILTER			9.27	1		\$9.27
03-51-038	REPLACE N	IEW WIPER BLADES		26-1		WI	PER BLADE			10.31	1		\$10.31
66-PM-PMA	PERFORM (OIL CHANGE		5W20BT		BU	ILK OIL 5W20 SYI	NTHETIC THO	OMAS	4.44	6		\$26.64
03-51-038	REPLACE N	IEW WIPER BLADES		161		WI	PERS 16"			7.59	1		\$7.59
											PARTS		61.40

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 41198

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW MILEAGE-1088

CH-SP - CHARGE Shop Supplies

UNIT NO:	NIT NO: 243703 2019 DO				RAVAN			WORK OR	DER NO:	41958			
WO STATUS	USING DEPT NO: 200701 WO STATUS: CLOSED WO VISIT REASON: SCHEDULED TECH SPEC NO: 19DODGEGRCRVN 2 JOB CODE JOB DESCRIPTION		COMF	ED DAT PLETED ED DAT Grand C	DATE:	01/10/202	2 15:20:31 2 14:15:05 2 09:42:41	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	DATE : 02/2	ersity Auto METER 2 6/2020 RDGBG7K	2 - N:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	СОММЕ	RCIAL	TOTAL C	OST
03-51-042	REPLAC	E NEW KEY FOB BATTER	RY DON	0	N	GARAGE	0.10	\$11.80	\$2.13	\$0.00		\$13.93	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.39		\$1.39	
JOB COUN	IT: 2			wo	ORK ORI	DER TOTAL:	0.10	11.8	80 2.1	3	1.39		15.32
Job Code		Job Description		<u>\</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purchas</u>	e Order No.			Total C	ost
CH-SP	CHARGE SI	nop Supplies		503163		1							\$1.39
										CC	MML		1.39
Job Code		Job Description		<u>E</u> r	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>	<u>Q</u> u	antity	Total C	ost
03-51-042	REPLACE N	EW KEY FOB BATTERY		1123775	3	01/	10/2022 07:00:00	01/10/2022	2 07:06:00		0.10		\$11.80
										LA	BOR		11.80
Job Code		Job Description			Part No	<u>.</u>	Des	cription	<u>Unit P</u>	rice Qu	<u>antity</u>	Total C	ost
03-51-042	REPLACE N	REPLACE NEW KEY FOB BATTERY				BU	TTON CELL BATT	ΓERY 3V		2.13	1		\$2.13
										P/	RTS		2.13

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 41958

Work Order Notes

(LISAPATE) key fob battery dead

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(LISAPATE) Installed new key fob battery

CH-SP - CHARGE Shop Supplies

UNIT NO:	T NO: 243703 201			N CAR	AVAN			WORK C	RDER NO): 42	2427		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	COME	ED DAT LETED ED DAT Grand C	DATE: E:	02/22/202	22 11:29:23 22 10:48:22 22 14:44:43	LOCATION METER 1 - IN-SERVIC UNIT SERI	M: 1419 E DATE:	M 02/26/20	ty Automotive S ETER 2 - N: 020 GBG7KR79449	0	
JOB CODE		JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MATE	RIAL C	OMMERCIAL	TOTAL C	OST
03-51-038	REPLAC	E NEW WIPER BLADES	S DON	Р	N	GARAGE	0.15	\$17.70	\$25.49	\$0	0.00	\$43.19	
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	Ν	GARAGE	0.08	\$9.47	\$0.00	\$0	0.00	\$9.47	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2	2.00	\$2.00	
JOB COUN	T: 3			wo	RK ORI	DER TOTAL:	0.23	2	7.17	25.49	2.00		54.66
Job Code CH-SP	CHARGE Sh	Job Description op Supplies		\ 503163	<u>/endor N</u>	lo. 1	Invoice No.	<u>Purch</u>	ase Order No	<u>o.</u>	COMML	Total C	\$2.00 2.00
Job Code		Job Description		<u>E</u> r	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total C	ost
03-51-038	REPLACE N	EW WIPER BLADES		1205218	7	02/	22/2022 09:22:47	02/22/20)22 09:22:47		0.00		\$0.00
03-51-038	REPLACE N	EW WIPER BLADES		1205218	7	02/	22/2022 09:22:47	02/22/20)22 09:22:47		0.00		\$0.00
03-51-038	REPLACE N	EW WIPER BLADES		1205218	7	02/	22/2022 09:22:47	02/22/20	022 09:31:47		0.15		\$17.70
66-PM-PMA	PERFORM (OIL CHANGE		1205218	7	02/	/22/2022 09:10:11	02/22/20	022 09:15:00		0.08		\$9.47
											LABOR		27.17
Job Code		Job Description			Part No	<u>.</u>	Des	cription	<u>!</u>	Unit Price	Quantity	Total C	ost
03-51-038	REPLACE N	EW WIPER BLADES		161		WI	PERS 16"			7.59	1		\$7.59
03-51-038	REPLACE N	EW WIPER BLADES		26-1		WI	PER BLADE			10.31	1		\$10.31
03-51-038	REPLACE N	EW WIPER BLADES		TWB20-1		WI	PER BLADE 20"			7.59			\$7.59
											PARTS		25.49

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 42427

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 331 miles since last pm. Updated pm sticker. Coolant -34°. JAW MILEAGE-1419

CH-SP - CHARGE Shop Supplies

243703

2019 DODGE GN CARAVAN

UNIT NO:

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

43961

WORK ORDER NO:

Job Code Job Description Vendor No. Invoice No. Purchase Order No. Total Cost PR-51-044 PROGRAM KEY FOB/REMOTE 11074381 6140235 ■ \$2. CH-SP CHARGE Shop Supplies 503163 1 ■ COMML 65.3. Job Code Job Description Employee No. Start Finish Quantity Total Cost PU-51-044 PURCHASED KEY FOB/REMOTE 10208562 07/18/2022 07:00:00 07/18/2022 07:09:00 0.15 \$17. 16-00 TRANSPORT COMPLETE VEHICLE 11915538 07/18/2022 07:00:00 07/18/2022 07:30:00 0.50 \$59.00 66-PM-PMC PERFORM CABIN FILTER REPLACEMENT 11901357 07/14/2022 07:20:41 07/14/2022 07:20:10 0.02 \$2. 35-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:19:00 0.05 \$5. 66-PM-PMA PERFORM OIL CHANGE 12052187 07/14/2022 07:16:02 07/14/2022 07:19:00 0.05 \$6. 66-PM-PMA PERFORM OIL CHANGE 12052187 07/14/2022 07:16:02 <td< th=""><th>UNIT NO.</th><th colspan="3">2019 DOL</th><th>CAN</th><th>MVMIN</th><th></th><th></th><th>WORK OK</th><th>DER NO.</th><th>459</th><th>01</th><th></th><th></th></td<>	UNIT NO.	2019 DOL			CAN	MVMIN			WORK OK	DER NO.	459	01		
03-51-038 REPLACE NEW WIPER BLADES DON P N GARAGE 0.05 S.8.3 S.24.92 S.0.0 S.0.	WO STATU	S: REASON:	CLOSED SCHEDULED	CLOSE	ETED	DATE: E:	07/15/202	2 14:35:12	METER 1 - M IN-SERVICE	1: 1790 DATE : 0:	MET 2/26/2020	ER 2 - N:	0	
16-00	JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIA	L CON	<u>IMERCIAL</u>	TOTAL	COST
Second	03-51-038	REPLAC	E NEW WIPER BLADES	DON	Р	Ν	GARAGE	0.05	\$5.83	\$24.92	\$0.00)	\$30.75	
Ferrorm Fer	16-00	TRANSF	PORT COMPLETE VEHICLE	DON	0	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00)	\$59.00	
66-PM-PMC PERFORM CABIN FILTER REPLACEMEI DON P N GARAGE 0.02 \$2.88 \$13.29 \$0.00 \$16.17 CH-SP CHARGE Shop Supplies DON 2 N GARAGE 0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.00 \$2.00 PR-51-044 PROGRAM KEY FOB/REMOTE DON O N GARAGE 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00 \$2.00 \$2.00 PU-51-044 PURCHASED KEY FOB/REMOTE DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$246.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.46.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.40.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.40.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.40.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.40.90 DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$0.00 \$2.40.90 DON O N GARAGE 0.15 \$17.70 \$2.90.90 DON O N GARAGE 0.15 \$17.70 \$17.40.20 \$17.40.90 DON O N GARAGE 0.15 \$17.70 \$17.40.9	35-51-044	DIAGNO	SE KEY FOB/REMOTE	DON	0	N	GARAGE	0.02	\$2.03	\$6.29	\$0.00)	\$8.32	
CH-SP CHARGE Shop Supplies DON 2 N GARAGE 0.00 \$0.00 \$0.00 \$2.00 \$2.00 PR-51-044 PROGRAM KEY FOB/REMOTE DON O N GARAGE 0.00 \$0.00 \$0.00 \$63.25 \$63.25 PU-51-044 PURCHASED KEY FOB/REMOTE DON O N GARAGE 0.15 \$17.70 \$22.02 \$0.00 \$2.46.00 JOB COUNT: 8 WORK NEW FOB/REMOTE 1.10	66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.56	\$65.88	\$53.54	\$0.00)	\$119.42	
PR-51-044 PROGRAM KEY FOB/REMOTE DON O N GARAGE 0.00 \$0.00	66-PM-PMC	PERFOR	RM CABIN FILTER REPLACEME	I DON	Р	N	GARAGE	0.02	\$2.88	\$13.29	\$0.00)	\$16.17	
PU-51-044 PURCHASED KEY FOB/REMOTE DON O N GARAGE 0.15 \$17.70 \$229.20 \$0.00 \$246.90 JOB COUNT: 8 WORK ORDER TOTAL: 1.30 153.32 327.24 65.25 545.83 Job Code Job Description Vendor No. Invoice No. Purbase Order No. Total Cost PR-51-044 PROGRAM KEY FOB/REMOTE 11074381 6140235 Furbase Order No. COMML 65.63. CH-SP CHARGE Shop Supplies 503163 1 Furbase Order No. COMML 66.52. COMML 66.52. COMML 66.52. COMML 66.52. COMML 66.53. COMML 66.52. COMML 67/18/2022 07:00:00 07/18/2022 07:00:00 07/18/2022 07:00:00 07/18/2022 07:00:00 07/18/2022 07:00:00 07/18/2022 07:00:00 07/18/2022 07:00	CH-SP	CHARGI	E Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00)	\$2.00	
DOB COUNT: 8 WORK ORDER TOTAL: 1.30 153.32 327.24 65.25 545.64	PR-51-044	PROGR	AM KEY FOB/REMOTE	DON	0	N	GARAGE	0.00	\$0.00	\$0.00	\$63.2	25	\$63.25	
Job Code Job Description Vendor No. Invoice No. Purchase Order No. Total Cost PR-51-044 PROGRAM KEY FOB/REMOTE 11074381 6140235 ■ \$2. CH-SP CHARGE Shop Supplies 503163 1 ■ COMML \$2. Job Code Job Description Employee No. Start Finish Quantity Total Cost PU-51-044 PURCHASED KEY FOB/REMOTE 10208562 07/18/2022 07:00:00 07/18/2022 07:09:00 0.15 \$17. 16-00 TRANSPORT COMPLETE VEHICLE 11915538 07/18/2022 07:00:00 07/18/2022 07:30:00 0.05 \$59. 66-PM-PMC PERFORM CABIN FILTER REPLACEMENT 11901357 07/14/2022 07:20:41 07/14/2022 07:20:10 0.02 \$2. 35-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:19:00 0.05 \$5. 66-PM-PMA PERFORM OIL CHANGE 12052187 07/14/2022 07:16:02 07/14/2022 07:19:00 0.05 \$6. 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/	PU-51-044	J-51-044 PURCHASED KEY FOB/REMOTE		DON	0	N	GARAGE	0.15	\$17.70	\$229.20	\$0.00)	\$246.90	
PR-51-044 PROGRAM KEY FOB/REMOTE 11074381 6140235 65.30 CH-SP CHARGE Shop Supplies 503163 1 Finish Quantity 70d Cost Job Code Job Description Employee No. Start Finish Quantity Total Cost PU-51-044 PURCHASED KEY FOB/REMOTE 10208562 07/18/2022 07:00:00 07/18/2022 07:30:00 0.15 \$17.7 16-00 TRANSPORT COMPLETE VEHICLE 11915538 07/18/2022 07:00:00 07/18/2022 07:30:00 0.05 \$2.2 35-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:20:10 0.02 \$2.2 03-51-038 REPLACE NEW WIPER BLADES 12052187 07/14/2022 07:19:08 07/14/2022 07:19:00 0.14/2022 07:19:00 0.05 \$5.5 66-PM-PMA PERFORM OIL CHANGE 12052187 07/14/2022 07:19:08 07/13/2022 15:39:27 0.05 \$6.5 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.05 \$6.5 66-PM-PMA PerFORM OIL CHANGE	JOB COUN	JOB COUNT: 8			WC	RK ORI	DER TOTAL:	1.30	153.3	32 32	7.24	65.25	ı	545.81
CH-SP CHARGE Shop Supplies 503163 1 COMML \$2.2 Job Code Job Description Employee No. Start Finish Quantity Total Cost PU-51-044 PURCHASED KEY FOB/REMOTE 10208562 07/18/2022 07:00:00 07/18/2022 07:09:00 0.15 \$17.7 16-00 TRANSPORT COMPLETE VEHICLE 11915538 07/18/2022 07:00:00 07/18/2022 07:20:00 0.15 \$59.0 66-PM-PMC PERFORM CABIN FILTER REPLACEMENT 11901357 07/14/2022 07:22:41 07/14/2022 07:24:09 0.02 \$2.2 93-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:20:10 0.02 \$5.2 66-PM-PMA PERFORM OIL CHANGE 12052187 07/14/2022 07:16:02 07/14/2022 07:19:00 0.01 \$6.5 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.56 \$65.0 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.56 \$65.0 100 Code Job	Job Code		Job Description		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purchas</u>	e Order No.			Total (Cost
Dob Code Job Description Employee No. Start Finish Quantity Total Cost						1	614	40235						\$63.25
	CH-SP	CHARGE S	hop Supplies	5	03163		1				_	COMMI		\$2.00
PU-51-044 PURCHASED KEY FOB/REMOTE 10208562 07/18/2022 07:00:00 07/18/2022 07:09:00 0.15 \$17.5 16-00 TRANSPORT COMPLETE VEHICLE 11915538 07/18/2022 07:00:00 07/18/2022 07:30:00 0.50 \$59.0 66-PM-PMC PERFORM CABIN FILTER REPLACEMENT 11901357 07/14/2022 07:22:41 07/14/2022 07:24:09 0.02 \$2.0 35-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:20:10 0.02 \$2.0 03-51-038 REPLACE NEW WIPER BLADES 12052187 07/14/2022 07:16:02 07/14/2022 07:19:00 0.05 \$5.0 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.56 \$65.0 LABOR 153.3 153.3 153.3 153.3 153.3 153.3 153.3														
16-00 TRANSPORT COMPLETE VEHICLE 11915538 07/18/2022 07:00:00 07/18/2022 07:30:00 0.50 \$59.00 66-PM-PMC PERFORM CABIN FILTER REPLACEMENT 11901357 07/14/2022 07:22:41 07/14/2022 07:24:09 0.02 \$2.00 35-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:20:10 0.02 \$2.00 03-51-038 REPLACE NEW WIPER BLADES 12052187 07/14/2022 07:16:02 07/14/2022 07:19:00 0.05 \$5.00 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.56 \$65.00 Job Code Job Description Part No. Description Unit Price Quantity Total Cost		PURCHASE	<u></u>	1										<u>Cost</u> \$17.70
66-PM-PMC PERFORM CABIN FILTER REPLACEMENT 11901357 07/14/2022 07:22:41 07/14/2022 07:24:09 0.02 \$2.0 35-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:20:10 0.02 \$2.0 03-51-038 REPLACE NEW WIPER BLADES 12052187 07/14/2022 07:16:02 07/14/2022 07:19:00 0.05 \$5.0 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.56 \$65.0 Job Code Job Description Part No. Description Unit Price Quantity Total Cost														\$59.00
35-51-044 DIAGNOSE KEY FOB/REMOTE 12052187 07/14/2022 07:19:08 07/14/2022 07:20:10 0.02 \$2.0 03-51-038 REPLACE NEW WIPER BLADES 12052187 07/14/2022 07:16:02 07/14/2022 07:19:00 0.05 \$5.0 66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.56 \$65.0 Job Code Job Description Part No. Description Unit Price Quantity Total Cost		PERFORM	CABIN FILTER REPLACEMENT	1	1901357	7	07/	14/2022 07:22:41	07/14/2022	2 07:24:09				\$2.88
66-PM-PMA PERFORM OIL CHANGE 12052187 07/13/2022 15:05:57 07/13/2022 15:39:27 0.56 \$65.57 Job Code Job Description Part No. Description Unit Price Quantity Total Cost		DIAGNOSE	KEY FOB/REMOTE	1	205218	7	07/	14/2022 07:19:08	07/14/2022	2 07:20:10				\$2.03
Job Code Job Description Part No. Description Unit Price Quantity Total Cost	03-51-038	REPLACE N	NEW WIPER BLADES	1	205218	7	07/	14/2022 07:16:02	07/14/2022	2 07:19:00		0.05		\$5.83
Job Code Job Description Part No. Description Unit Price Quantity Total Cost	66-PM-PMA	PERFORM	OIL CHANGE	1	205218	7	07/	13/2022 15:05:57	07/13/2022	2 15:39:27		0.56		\$65.88
												LABOR		153.32
PU-51-044 PURCHASED KEY FOB/REMOTE 56046707AG KEY FOB RF TRANSMITTER 229.20 1 \$229.20	Job Code		Job Description		Part No.		<u>.</u>	Des	cription	<u>Uni</u>	t Price	Quantity	Total (Cost
	PU-51-044	PURCHASE				7AG	KE	Y FOB RF TRANS	SMITTER		229.20	1		\$229.20

Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
35-51-044	DIAGNOSE KEY FOB/REMOTE	CR2032	BUTTON CELL BATTERY 3V	6.29	1	\$6.29
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.90	1	\$6.90
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	6.54	1	\$6.54
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.56	1	\$10.56
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.82	6	\$34.92
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	13.29	1	\$13.29
					PARTS	327.24

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 43961

Work Order Notes

(LISAPATE) PM-replace wipers-2 fob are not working

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

16-00 - TRANSPORT COMPLETE VEHICLE

(EKIMBREL) JW TRANSPORTED VEHICLE TO DEALER AND BACK TO GET KEYFOB PROGRAMMED.

35-51-044 - DIAGNOSE KEY FOB/REMOTE

(EKIMBREL) JW FOUND 1 KEYFOB WOULDN'T WORK AND 1 HAD DEAD BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW

MILEAGE-1790

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filter. AMG

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(EKIMBREL) TUSC DODGE PROGRAMMED KEYFOB

PU-51-044 - PURCHASED KEY FOB/REMOTE

(EKIMBREL) EK PURCHASED KEY FOB

UNIT NO:	UNIT NO: 243703			N CAF	RAVAN			WORK ORDER	NO:	46001	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	COMP	ED DAT LETED ED DAT Grand C	DATE: E:	02/01/202	3 08:52:06 3 09:02:10 3 09:35:57	LOCATION: GARA METER 1 - M: 223 IN-SERVICE DATE UNIT SERIAL NO:	35 : 02/26	rsity Automotive S METER 2 - N: /2020 DGBG7KR79449	0
JOB CODE	<u>.</u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u> <u>M</u>	<u>IATERIAL</u>	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.15	\$18.06 \$0.0	00	\$0.00	\$18.06
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00 \$0.0	00	\$5.00	\$5.00
JOB COUN	T: 2			wo	ORK ORI	DER TOTAL:	0.15	18.06	0.00	5.00	23.06
Job Code		Job Description		<u>\</u>	/endor N	<u>lo.</u>	Invoice No.	Purchase Orde	er No.		Total Cost
CH-SP	CHARGE Sh	op Supplies		503163		1					\$5.00
										COMML	5.00
Job Code		Job Description		<u>Er</u>	nployee	No.	<u>Start</u>	<u>Finish</u>		<u>Quantity</u>	Total Cost
66-PM-PMA	PERFORM C	OIL CHANGE		1107441	4	01/3	31/2023 11:16:39	01/31/2023 11:25:	50	0.15	\$18.06
										LABOR	18.06

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 46001

Work Order Notes

(EHANNAH) pm- replace wipers.

(EHANNAH) pick up in main packing lot in front of UAPD.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 445 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

UNIT NO:	NO: 243703 2019 DC			GE GN	CAR	AVAN			WORK OR	DER NO:	47235	
WO STATUS WO VISIT R	VO VISIT REASON: SCHEDULED FECH SPEC NO: 19DODGEGRCRVN 20 JOB CODE JOB DESCRIPTION		N 2019	OPENE COMPL CLOSE Dodge G	ETED D DAT	DATE: E:	06/08/202	3 10:16:01 3 08:06:21 3 10:24:56	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	DATE : 02/26/	METER 2 - N:	0
JOB CODE	=		_	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-097	REPLACE	E NEW SIDE WINDO	W ASSY	DON	0	N	GARAGE	2.24	\$264.29	\$385.07	\$0.00	\$649.36
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
JOB COUN	T: 2				wo	RK ORI	DER TOTAL:	2.24	264.2	9 385.07	5.00	654.36
Job Code		Job Descriptio	<u>on</u>		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purchase</u>	Order No.		Total Cost
CH-SP	CHARGE Sh	op Supplies		50	3163		1					\$5.00
											COMML	5.00
Job Code		Job Description	<u>n</u>		<u>En</u>	ployee	No.	<u>Start</u>	<u>Fi</u>	nish_	Quantity	Total Cost
03-02-097	REPLACE N	EW SIDE WINDOW AS	SY	11	310047		06/	07/2023 07:07:42	06/07/2023	09:22:05	2.24	\$264.29
											LABOR	264.29
Job Code		Job Description	<u>n</u>			Part No	<u>.</u>	Des	cription	<u>Unit Pri</u>	ce Quantity	Total Cost
03-02-097	REPLACE N	EW SIDE WINDOW AS	SY	48	94611		DR	IVERS WINDOW		375	.75 1	\$375.75
03-02-097	REPLACE N	EW SIDE WINDOW AS	SY	16	DGL		DR	Y LUBE		9	.321	\$9.32
											PARTS	385.07

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 47235

Work Order Notes

(EHANNAH) replace new driver side window.

Job Notes

03-02-097 - REPLACE NEW SIDE WINDOW ASSY

(EKIMBREL) EH REPLACED DRIVERS SIDE WINDOW

CH-SP - CHARGE Shop Supplies

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Work Order Charge Detail

UNIT NO:		243703 201	2019 DODGE GN CARAVAN				WORK	ORDER NO): 4	7573		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	СОМІ	SED DA	D DATE: ATE:	07/12/2	023 12:24:01 023 13:48:48 023 08:12:17	METER '	ON: GARAGE 1 - M: 2580 VICE DATE: RIAL NO:	M 02/26/20	ETER 2 - N:	0
JOB CODE	<u> </u>	JOB DESCRIPTION	STA	RS	N WRT	/ JOB LO	C LABOR HRS	LAB(OR MATE	RIAL C	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	DON	I P	N	GARAGE	0.15	5 \$17.70	\$27.79	\$0	0.00	\$45.49
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	I P	N	GARAGE	0.33	3 \$38.94	\$49.89	\$0	0.00	\$88.83
CH-SP	CHARGE	Shop Supplies	DON	l 2	N	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	l P	N	GARAGE	0.09	9 \$10.46	\$0.00	\$0	0.00	\$10.46
JOB COUN	IT: 4			V	VORK OF	RDER TOTA	L: 0.5	7	67.10	77.68	5.00	149.78
Job Code CH-SP	CHARGE SI	Job Description		503163	<u>Vendor</u>		Invoice No.	Puro	chase Order No	<u>0.</u>		Total Cost \$5.00
											COMML	5.00
Job Code		Job Description		<u>!</u>	Employee	<u> No.</u>	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
WA-00	WASH COM	IPLETE VEHICLE		122012	267		07/12/2023 09:30:0	0 07/12	/2023 09:35:19		0.09	\$10.46
WA-00	WASH COM	IPLETE VEHICLE		122012	267		07/12/2023 09:29:3	0 07/12	/2023 09:29:30		0.00	\$0.00
03-51-038	REPLACE N	IEW WIPER BLADES		122012	267		07/12/2023 09:26:3	8 07/12	/2023 09:35:38		0.15	\$17.70
03-51-038	REPLACE N	IEW WIPER BLADES		122012	267		07/12/2023 09:26:3	8 07/12	/2023 09:26:38		0.00	\$0.00
03-51-038	REPLACE N	IEW WIPER BLADES		122012	267		07/12/2023 09:26:3	8 07/12	/2023 09:26:38		0.00	\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		122012	267		07/12/2023 09:22:0	5 07/12	/2023 09:41:53		0.33	\$38.94
66-PM-PMA	PERFORM (OIL CHANGE		122012	267		07/12/2023 09:22:0	5 07/12	/2023 09:22:05		0.00	\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		122012	267		07/12/2023 09:22:0	5 07/12	/2023 09:22:05		0.00	\$0.00
											LABOR	67.10
Job Code		Job Description			Part N	<u>o.</u>	De	scription		Unit Price	Quantity	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES		161			WIPERS 16"			8.30) 1	\$8.30
66-PM-PMA	PERFORM (OIL CHANGE		5W20E	ВТ		BULK OIL 5W20 S	YNTHETIC T	HOMAS	6.24	4 6	\$37.44
03-51-038	REPLACE N	IEW WIPER BLADES		26-1			WIPER BLADE			11.16	5 1	\$11.16
66-PM-PMA	PERFORM	OIL CHANGE		WL10010			OIL FILTER			12.45	5 1	\$12.45
03-51-038	REPLACE N	IEW WIPER BLADES		TWB20)-1		WIPER BLADE 20"			8.33	3 1	\$8.33

The University of Alabama

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PARTS

77.68

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 47573

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-CW,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure. Miles, 2,580

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-CW

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Work Order Charge Detail

UNIT NO:	D: 243703 2019 DOD			GE GN	I CAR	AVAN			WORK O	RDER NO:	4	9583	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	2019 [OPENE COMPL CLOSE Dodge G	ETED	DATE: E:	01/29/202	4 07:15:02 4 08:23:27 4 11:38:10	LOCATION METER 1 - I IN-SERVICE UNIT SERIA	M: 2919 E DATE:	M 02/26/20	ity Automotive S IETER 2 - N: 020 GBG7KR79449	0
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATER	IAL C	OMMERCIAL	TOTAL COST
66-17-033	PERFOR	RM TIRE ROTATION AN	ID BRAKE	DON	Р	N	GARAGE	0.29	\$34.09	\$0.00	\$0	0.00	\$34.09
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	Ν	GARAGE	0.12	\$13.64	\$0.00	\$0	0.00	\$13.64
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$:	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE		DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00
JOB COUN	IT: 4				wo	RK ORI	DER TOTAL:	0.40	47	7.73	0.00	5.00	52.73
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	se Order No.			Total Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1						\$5.00
												COMML	5.00
Job Code		Job Description			<u>En</u>	nployee	No.	<u>Start</u>		Finish		Quantity	Total Cost
66-17-033	PERFORM	TIRE ROTATION AND BRA	AKE INSPE	CTION 1	2395904	ļ	01/	26/2024 09:43:46	01/26/202	24 10:01:06		0.29	\$34.09
66-PM-PMA	PERFORM (OIL CHANGE		1:	2395904	ŀ	01/	26/2024 09:08:04	01/26/202	24 09:15:00		0.12	\$13.64
												LABOR	47.73

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 49583

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(FCONTRER) rotate tires and check Brakes F 10 m r M 10 FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

UNIT NO:		243703 2019	DODGE GN	I CAF	RAVAN			WORK OR	DER NO	D: 5	1720	
USING DEF WO STATU WO VISIT F TECH SPE	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	OPENE COMPI CLOSE 2019 Dodge C	ETED D DAT	DATE: E:	08/15/202	4 12:43:21 4 16:39:04 4 07:47:58	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 3205 DATE :	M 02/26/20		0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATI	ERIAL C	OMMERCIAL	TOTAL COST
66-79-003	PERFOR	M SAFETY INSPECTION	DON	Υ	N	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.00	\$0.00	\$65.91	\$0	0.00	\$65.91
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00
JOB COUNT: 4				W	ORK ORI	DER TOTAL:	0.00	0.0	00	65.91	5.00	70.91
Job Code		Job Description		<u>\</u>	/endor N	<u>lo.</u>	Invoice No.	<u>Purchas</u>	e Order N	lo.		Total Cost
CH-SP	CHARGE Sh	op Supplies	5	03163		1						\$5.00
											COMML	5.00
Job Code		Job Description			Part No	<u>.</u>	Des	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	V	VL10010	0	OIL	. FILTER			12.45	5 1	\$12.45
66-PM-PMA	PERFORM (OIL CHANGE	C	5089		BR	AKE CLEAN NON	N-FLAMMABLE 1	14OZ	7.65	5 1	\$7.65
66-PM-PMA	PERFORM (OIL CHANGE	5	W20TQ	Ţ	QU	ART CAM2 SYN	5W20 32OZ		7.64	6	\$45.81
											PARTS	65.91

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243703 **WORK ORDER NO:** 51720 **UNIT NO:** 2019 DODGE GN CARAVAN

Work Order Notes

(EHANNAH) pm-SI

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection, found no issues at this time-GC Miles,3,205

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed pm service. JAW Mileage-3205

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Visit Reason Changed On 8/8/2024 7:56 AM By GARAGE

(GARAGE) Washed and filled with gas-GC

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 53469

USING DEPT NO: 200701 OPENED DATE: 01/24/2025 14:35:27 LOCATION: GARAGE - University Automotive Services

 WO STATUS:
 CLOSED
 COMPLETED DATE:
 01/28/2025 09:07:04
 METER 1 - M:
 3206
 METER 2 - N:
 0

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 01/28/2025 09:43:04
 IN-SERVICE DATE:
 02/26/2020

TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan UNIT SERIAL NO: 2C4RDGBG7KR794499

JOB CODE JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMERCIAL TOTAL COST	
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1			wo	RK ORE	DER TOTAL:	0.00	0.	0.0	0.00	0.00

The University of Alabama

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 53469

Work Order Notes

(EHANNAH) prep for sale

Job Notes

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

(GARAGE) PREPPED VAN FOR SALE PER DECOMMISSION SHEET. PARKED VAN ON BACK SIDE OF SHOP. CQ

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UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 53521

USING DEPT NO: 200701 OPENED DATE: 01/29/2025 09:29:00 LOCATION: GARAGE - University Automotive Services

WO STATUS: OPEN COMPLETED DATE: METER 1 - M: 3206 METER 2 - N: 0

WO VISIT REASON: SCHEDULED CLOSED DATE: IN-SERVICE DATE: 02/26/2020

TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan UNIT SERIAL NO: 2C4RDGBG7KR794499

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERC	IAL TOTAL	COST
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	WFA	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
JOB COUNT: 1			wo	RK ORI	DER TOTAL:	0.00	0.	.00 0.0	00	0.00	0.00

The University of Alabama

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

UNIT NO: 243703 2019 DODGE GN CARAVAN WORK ORDER NO: 53521

Work Order Notes

(EHANNAH) pre for sale

Job Notes

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

Report Printed: 01/30/2025 08:52:01 By User: GLOBETTI

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0

Report Author: FleetFocus M5

File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~I

Data Extracted: Thu Jan 30 2025 08:52:01 Report User: GLOBETTI

TZ: Central Standard Time

DLL Version: 2021.02.23

Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 -

Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590

09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB

Third Grouping:

Sorted By:

From Date:

To Date:

Option 1:

Option 2:

Selection Filters: isnull((VIEW JOB WORKSHEET.ORIG JOB ID)) and (VIEW JOB WORKSHEET.JOB STATUS) <> "CAN" and (view udc main.unit no) =

'243703') //Q=