

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO WORK ORDER NO: 42187

USING DEPT NO:	500201	OPENED DATE:	01/26/2022 14:24:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2022 14:26:02	METER 1 - M:	265	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2022 07:16:30	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	118.00	0.00	2.00	120.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	01/26/2022 14:25:18	01/26/2022 15:25:18	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 42187

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 43737

USING DEPT NO:	500201	OPENED DATE:	06/24/2022 09:33:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/24/2022 13:41:13	METER 1 - M:	1197	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/27/2022 15:14:30	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$46.25	\$0.00	\$0.00	\$46.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.39	46.25	0.00	2.00	48.25
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/24/2022 10:04:20	06/24/2022 10:27:51	0.39	\$46.25
LABOR						46.25

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 43737

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1197 New vehicle, has been 1197 miles. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 44797

USING DEPT NO:	500201	OPENED DATE:	09/26/2022 14:54:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/27/2022 14:33:13	METER 1 - M:	1614	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2022 10:45:23	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-044	INSTALL KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$576.15	\$576.15
16-51-044	TRANSPORT KEY FOB/REMOTE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	118.00	0.00	581.15	699.15
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196003681		\$576.15
COMML					581.15

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-51-044	TRANSPORT KEY FOB/REMOTE	11915538	09/27/2022 08:00:00	09/27/2022 09:00:00	1.00	\$118.00
14-51-044	INSTALL KEY FOB/REMOTE	11915538	09/27/2022 07:00:00	09/27/2022 08:00:00	(1.00)	(\$118.00)
14-51-044	INSTALL KEY FOB/REMOTE	11915538	09/27/2022 07:00:00	09/27/2022 08:00:00	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 44797

Work Order Notes

(CWIGLEY) Install key fob. Transport

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Bessemer Chevrolet added 2 fobs and programmed. Pd by CC

16-51-044 - TRANSPORT KEY FOB/REMOTE

(LISAPATE) Taken to Bessemer by RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 45237

USING DEPT NO:	500201	OPENED DATE:	11/11/2022 08:57:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2022 14:09:49	METER 1 - M:	2257	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2022 07:29:24	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.09	\$40.40	\$0.00	\$76.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.31	36.09	40.40	5.00	81.49
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/11/2022 12:45:22	11/11/2022 13:03:43	0.31	\$36.09
LABOR						36.09

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	5	\$30.45
PARTS						40.40

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 45237

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 2257 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 46674

USING DEPT NO:	500201	OPENED DATE:	04/11/2023 09:01:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/12/2023 09:15:53	METER 1 - M:	3058	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2023 10:29:37	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.49	\$0.00	\$0.00	\$18.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.04	\$4.52	\$0.00	\$0.00	\$4.52

JOB COUNT: 3	WORK ORDER TOTAL:	0.20	23.01	0.00	5.00	28.01
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	04/11/2023 13:42:39	04/11/2023 13:44:57	0.04	\$4.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/11/2023 13:33:01	04/11/2023 13:42:25	0.16	\$18.49
LABOR						23.01

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 46674

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 801 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Wash bay is down. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 47944

USING DEPT NO:	500201	OPENED DATE:	08/22/2023 08:44:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/23/2023 09:55:03	METER 1 - M:	3843	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/23/2023 12:17:44	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.25	\$53.02	\$0.00	\$54.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$52.64	\$11.60	\$0.00	\$64.24
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	1.18	\$139.21	\$0.00	\$0.00	\$139.21

JOB COUNT: 4	WORK ORDER TOTAL:	1.64	193.10	64.62	5.00	262.72
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	08/22/2023 10:05:53	08/22/2023 11:16:40	1.18	\$139.21
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/22/2023 10:05:01	08/22/2023 10:05:39	0.01	\$1.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/22/2023 09:38:02	08/22/2023 10:04:48	0.45	\$52.64
				LABOR		193.10

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.60	1	\$11.60
03-51-038	REPLACE NEW WIPER BLADES	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.82	1	\$10.82
					PARTS	64.62

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 47944

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) FC Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH FC/GC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 49025

USING DEPT NO:	500201	OPENED DATE:	11/20/2023 14:18:10	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	12/05/2023 09:27:06	METER 1 - M:	4417	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/05/2023 13:33:50	IN-SERVICE DATE:	01/25/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA5N1130654			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-13	INSPECT BRAKES	DON	N	N	GARAGE	0.56	\$66.64	\$0.00	\$0.00	\$66.64
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-32	TRANSPORT CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.06	125.64	0.00	5.00	130.64
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-32-002	WARRANTY BATTERY	11074891	CTCS479240		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-32	TRANSPORT CRANKING SYSTEM	11399745	12/05/2023 07:00:00	12/05/2023 07:30:00	0.50	\$59.00
06-13	INSPECT BRAKES	12052187	11/21/2023 08:21:48	11/21/2023 08:55:41	0.56	\$66.64
LABOR						125.64

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 49025

Work Order Notes

(EHANNAH) inspect battery- inspect brakes

Job Notes

06-13 - INSPECT BRAKES

(JWRIGHT) Inspected brakes. 12mm all around. Test drove and found no issues. Unit has 4200 miles JAW

06-32-002 - INSPECT BATTERY

15-32-002 - WARRANTY BATTERY

(LISAPATE) Tuscaloosa Chevrolet installed a new battery under warranty

16-32 - TRANSPORT CRANKING SYSTEM

(LISAPATE) Taken to TC by CW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO WORK ORDER NO: 49439

USING DEPT NO:	500201	OPENED DATE:	01/10/2024 12:11:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/17/2024 10:17:28	METER 1 - M:	4763	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/18/2024 08:01:58	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.33	38.94	0.00	5.00	43.94
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/11/2024 12:07:12	01/11/2024 12:27:00	0.33	\$38.94
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/11/2024 12:07:12	01/11/2024 12:07:12	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/11/2024 12:07:12	01/11/2024 12:07:12	0.00	\$0.00
LABOR						38.94

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 49439

Work Order Notes

(EHANNAH) pm-wipers- wash
(EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 920 miles, fluids good, filters good, tires and tire pressure, updated oil change sticker.
Miles, 4,763

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO WORK ORDER NO: 51193

USING DEPT NO:	500201	OPENED DATE:	06/13/2024 15:49:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/14/2024 09:34:20	METER 1 - M:	4867	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/14/2024 10:51:16	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.95	\$45.41	\$0.00	\$46.36
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$1.51	\$0.00	\$0.00	\$1.51

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.46	45.41	5.00	52.87
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	06/14/2024 08:19:42	06/14/2024 08:20:28	0.01	\$1.51
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/14/2024 07:37:44	06/14/2024 07:38:13	0.01	\$0.95
LABOR					2.46	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.98	5	\$34.88
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
PARTS					45.41	

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 51193

Work Order Notes

(LRUSHING) pm and wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed was full of gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO WORK ORDER NO: 52808

USING DEPT NO:	500201	OPENED DATE:	11/14/2024 13:12:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/18/2024 13:35:01	METER 1 - M:	4933	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/18/2024 13:58:52	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.66	\$0.00	\$16.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	16.66	5.00	21.66
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
					PARTS	16.66

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 52808

Work Order Notes

(EHANNAH) pm- SI- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR- driver side wiper

CM-passenger side wiper

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- fluid check only, checked air filters, checked fluids, checked tires and tire pressures

4933 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR- wash bay being worked on, closed

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 54487

USING DEPT NO:	500201	OPENED DATE:	04/15/2025 10:11:16	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2025 14:21:44	METER 1 - M:	5007	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2025 15:41:35	IN-SERVICE DATE:	01/25/2022				
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$42.54	\$0.00	\$42.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	42.54	5.00	47.54
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.44	1	\$10.44
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
PARTS						42.54

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 54487

Work Order Notes

(EHANNAH) pm- wipers- wash -SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ-Blades not needed at this time.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All steering/suspension components checked ok at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Mileage is 5,007. Oil change, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 54598

USING DEPT NO:	500201	OPENED DATE:	04/25/2025 09:25:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/25/2025 14:16:27	METER 1 - M:	5015	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/25/2025 14:30:37	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1130654	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PS-00-999	PREP SERVICE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 08:53:18 By User: GLOBETTI

UNIT NO: 244467 2022 CHEVROLET COLORADO

WORK ORDER NO: 54598

Work Order Notes

(EHANNAH) prep fpor sale

Job Notes

PS-00-999 - PREP SERVICE PREPARE UNIT FOR DISPOSAL

(GARAGE) 5,015 miles

FJ- Performed prep for sale. Removed all lettering/wordmarks, removed all UA paperwork removed tag, removed RFID & oil change stickers, verified no damage on the vehicle at this time.

Work Order Charge Detail

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: Mon Apr 28 2025 08:53:18 **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} = '244467') //Q=