

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 43483

USING DEPT NO:	507301	OPENED DATE:	06/02/2022 11:24:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2022 11:25:55	METER 1 - M:	160	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2022 12:44:12	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

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

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	11915538	06/02/2022 11:25:24	06/02/2022 12:25:24	1.00	\$118.00
					LABOR	118.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43483

## 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: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 44199

USING DEPT NO:	507301	OPENED DATE:	08/05/2022 14:16:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2022 14:19:38	METER 1 - M:	1556	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/08/2022 10:57:06	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$365.41	\$365.41
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:					0.00	0.00	0.00	367.41	367.41
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
03-02-061	REPLACE NEW WINDSHIELD	11078716	2101610		\$365.41
COMML					367.41

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44199

## Work Order Notes

(LISAPATE) Windshield has a crack running in the driver view

## Job Notes

### 03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Glass Dr came to the shop and installed a new windshield. PD by CC

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 45120

USING DEPT NO:	507301	OPENED DATE:	10/31/2022 10:49:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/02/2022 15:07:50	METER 1 - M:	4076	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/07/2022 07:41:08	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

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	0.11	\$12.98	\$72.51	\$0.00	\$85.49
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:					0.11	12.98	72.51	5.00	90.49
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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	12052187	10/31/2022 14:42:48	10/31/2022 14:49:24	0.11	\$12.98
LABOR						12.98

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.36	8	\$66.84
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.67	1	\$5.67
PARTS						72.51

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45120

## Work Order Notes

(LISAPATE) PM

## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

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

MILEAGE-4076

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 46394

USING DEPT NO:	507301	OPENED DATE:	03/07/2023 10:43:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/08/2023 07:46:00	METER 1 - M:	6875	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/08/2023 09:49:51	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

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	0.27	\$31.63	\$64.08	\$0.00	\$95.71
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	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70

JOB COUNT: 3	WORK ORDER TOTAL:	0.42	49.33	64.08	5.00	118.41
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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	03/07/2023 11:29:20	03/07/2023 11:45:25	0.27	\$31.63
WA-00	WASH COMPLETE VEHICLE	12201267	03/08/2023 07:00:00	03/08/2023 07:09:00	0.15	\$17.70
LABOR						49.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.29	8	\$58.32
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
PARTS						64.08

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46394

## Work Order Notes

(EHANNAH) pm- replace wipers- wash vehicle

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, tires and tire pressure, vehicle doesn't need to be washed its a Fleet vehicle.  
Miles, 6,875

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Fleet



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 47172

USING DEPT NO:	507301	OPENED DATE:	05/25/2023 10:42:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/30/2023 10:17:15	METER 1 - M:	11141	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2023 11:32:17	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

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	0.05	\$6.36	\$21.69	\$0.00	\$28.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$10.06	\$117.95	\$0.00	\$128.01
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:	0.14	16.42	139.64	5.00	161.06
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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
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/25/2023 14:02:19	05/25/2023 14:05:33	0.05	\$6.36
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/25/2023 13:57:00	05/25/2023 14:02:07	0.09	\$10.06
LABOR					16.42	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	13.34	8	\$106.68
PARTS					139.64	

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47172

## Work Order Notes

(EHANNAH) pm- replace wipers- wash

## Job Notes

### 03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

### 66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 11,141

### CH-SP - CHARGE Shop Supplies

### WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 47611

USING DEPT NO:	507301	OPENED DATE:	07/17/2023 09:03:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/08/2023 13:55:26	METER 1 - M:	11141	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/09/2023 07:45:18	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,887.50	\$2,887.50
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:		0.50	59.00	0.00	2,892.50	2,951.50
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	5569647	7497		\$2,887.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					2892.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11399745	08/07/2023 07:00:00	08/07/2023 07:30:00	0.50	\$59.00
LABOR						59.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47611

## Work Order Notes

(EHANNAH) transport to vendor and repair body

## Job Notes

### **16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Browns by RC/CW

### **24-71 - REPAIR BODY**

(LISAPATE) Browns repaired rear bumper per estimate. Pd by CC

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 48318

USING DEPT NO:	507301	OPENED DATE:	09/25/2023 09:40:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2023 08:19:24	METER 1 - M:	14604	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2023 11:14:52	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.89	\$104.53	\$0.99	\$0.00	\$105.52
03-34-018	REPLACE NEW FUSE(S)	DON	N	N	GARAGE	3.49	\$412.34	\$0.78	\$0.00	\$413.12
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:	4.38	516.87	1.77	5.00	523.64
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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
03-34-018	REPLACE NEW FUSE(S)	11310047	09/27/2023 08:28:32	09/27/2023 11:58:12	3.49	\$412.34
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	09/27/2023 07:32:47	09/27/2023 08:25:56	0.89	\$104.53
					LABOR	516.87

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-018	REPLACE NEW FUSE(S)	ATM10	FUSE-10 AMP MINI	0.78	1	\$0.78
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
					PARTS	1.77

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48318

## Work Order Notes

(EHANNAH) RP blinker is out

## Job Notes

**03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC**

(EHOWELL) FC replaced right rear turn signal bulb, but the rear turn signal was still inoperative. EH

**03-34-018 - REPLACE NEW FUSE(S)**

(EHOWELL) Found a 10 amp fuse blown in the under hood fuse block. Replaced the fuse. The turn signal is now functioning. EH

**06-34-011 - INSPECT TAILLIGHT ASSEMBLY**

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 48547

USING DEPT NO:	507301	OPENED DATE:	10/16/2023 08:29:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/17/2023 09:09:24	METER 1 - M:	15370	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/18/2023 08:09:41	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

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	0.04	\$4.20	\$21.69	\$0.00	\$25.89
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$46.28	\$82.08	\$0.00	\$128.36
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:	0.43	50.48	103.77	5.00	159.25
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/16/2023 10:56:54	10/16/2023 10:59:02	0.04	\$4.20
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/16/2023 10:33:09	10/16/2023 10:56:41	0.39	\$46.28
LABOR						50.48

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	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.54	8	\$76.32
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
PARTS						103.77

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48547

## Work Order Notes

(EHANNAH) PM-

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 48761

USING DEPT NO:	507301	OPENED DATE:	10/30/2023 10:03:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2023 10:13:19	METER 1 - M:	15912	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2023 13:15:57	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.63	\$74.34	\$0.99	\$0.00	\$75.33
03-35-006	REPLACE NEW FUSE(S)	DON	N	N	GARAGE	0.52	\$61.03	\$0.78	\$0.00	\$61.81
06-34-003	INSPECT SIGNAL, PARKING, & BACKUP	DON	N	N	GARAGE	0.23	\$27.53	\$0.00	\$0.00	\$27.53
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.75	\$5.75

JOB COUNT: 4	WORK ORDER TOTAL:	1.38	162.90	1.77	5.75	170.42
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.75

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-35-006	REPLACE NEW FUSE(S)	11310047	10/31/2023 08:20:20	10/31/2023 08:51:22	0.52	\$61.03
06-34-003	INSPECT SIGNAL, PARKING, & BACKUP LAMPS	11310047	10/31/2023 08:02:33	10/31/2023 08:16:33	0.23	\$27.53
06-34-003	INSPECT SIGNAL, PARKING, & BACKUP LAMPS	11310047	10/31/2023 08:02:33	10/31/2023 08:16:33	0.23	\$27.53
06-34-003	INSPECT SIGNAL, PARKING, & BACKUP LAMPS	11310047	10/31/2023 08:02:33	10/31/2023 08:16:33	(0.23)	(\$27.53)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12201267	10/30/2023 15:04:38	10/30/2023 15:42:26	0.63	\$74.34
LABOR						162.90

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-35-006	REPLACE NEW FUSE(S)	ATM10	FUSE-10 AMP MINI	0.78	1	\$0.78
PARTS						1.77

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48761

## Work Order Notes

(EHANNAH) turn signal is out

## Job Notes

### **03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC**

(EHOWELL) Replacing the rear bulb did not fix the inoperative turn signal.

### **03-35-006 - REPLACE NEW FUSE(S)**

(EHOWELL) Replaced fuse #72 in the under-hood fuse block. 10amp. The turn signal is now functioning. EH

### **06-34-003 - INSPECT SIGNAL, PARKING, & BACKUP LAMPS**

(EHOWELL) The turn signal was not working due to a blown fuse in the under-hood fuse block. EH

(LRUSHING) Visit Reason Changed On 11/1/2023 2:42 PM By LRUSHING

### **CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 11/1/2023 2:44 PM By LRUSHING

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 49498

USING DEPT NO:	507301	OPENED DATE:	01/19/2024 08:17:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2024 09:58:02	METER 1 - M:	16232	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2024 11:14:46	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-32-002	INSPECT BATTERY	DON	O	N	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-32-002	CHARGE BATTERY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	0.00	59.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-32-002	CHARGE BATTERY	11074891	CTCS481983		\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-32	TRANSPORT CRANKING SYSTEM	11915538	01/20/2024 07:00:00	01/20/2024 07:30:00	0.50	\$59.00
16-32	TRANSPORT CRANKING SYSTEM	11915538	01/26/2024 07:00:00	01/26/2024 07:30:00	(0.50)	(\$59.00)
16-32	TRANSPORT CRANKING SYSTEM	11915538	01/26/2024 07:00:00	01/26/2024 07:30:00	0.50	\$59.00
LABOR						59.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49498

## Work Order Notes

(EHANNAH) inspect battery

## Job Notes

### **06-32-002 - INSPECT BATTERY**

(LISAPATE) Battery tested bad send to Tuscaloosa Chevrolet for warranty

### **16-32 - TRANSPORT CRANKING SYSTEM**

(LISAPATE) Taken to TC by RC/CW

### **CH-32-002 - CHARGE BATTERY**

(LISAPATE) Per Tuscaloosa Chevrolet using GM tester, battery checked good but required a charge. Let battery charge on tester and let vehicle sit over the weekend and started right up upon returning Monday.

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 50761

USING DEPT NO:	507301	OPENED DATE:	05/06/2024 15:45:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/08/2024 08:27:51	METER 1 - M:	18816	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/08/2024 09:45:16	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

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	\$1.02	\$65.16	\$0.00	\$66.18
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:					0.01	1.02	65.16	5.00	71.18
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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	11074414	05/07/2024 07:52:56	05/07/2024 07:53:27	0.01	\$1.02
LABOR						1.02

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.43	8	\$59.40
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
PARTS						65.16

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50761

## Work Order Notes

(EHANNAH) pm

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 51419

USING DEPT NO:	507301	OPENED DATE:	07/09/2024 14:15:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/17/2024 17:27:01	METER 1 - M:	20680	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/18/2024 10:53:07	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-012	REPLACE NEW CONTROL KNOB	DON	N	N	GARAGE	0.00	\$0.00	\$233.28	\$0.00	\$233.28
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: 0.00 0.00 233.28 5.00 238.28

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
03-01-012	REPLACE NEW CONTROL KNOB	84793085	CONTROL KNOB	38.88	6	\$233.28
PARTS						233.28

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51419

## Work Order Notes

(EHANNAH) All AC nobs have been broken off.

## Job Notes

### 03-01-012 - REPLACE NEW CONTROL KNOB

(GARAGE) Replaced all 6 control knob for the a/c controllers in the ceiling. Also repaired both controllers to keep them from falling down. JAW  
.5 hr

CH-SP - CHARGE Shop Supplies



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 51697

USING DEPT NO:	507301	OPENED DATE:	08/05/2024 11:56:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2024 11:25:45	METER 1 - M:	20357	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/17/2024 12:06:10	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
15-07	WARRANTY BODY CONTROL MODULE	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	W	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-01-012	REPAIR CONTROL KNOB	DON	N	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	\$0.99	\$0.99

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	0.99	0.99	1.98
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$0.99
15-07	WARRANTY BODY CONTROL MODULE (BCM)	11074891	492374		\$0.00
COMML					0.99

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	(1)	(\$0.99)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	(1)	(\$0.99)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
PARTS						0.99

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51697

## Work Order Notes

(LRUSHING) a/c knob is not working (switch is pushed in) and rear right taillight is out

## Job Notes

### **03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC**

(GARAGE) Replaced rr turn signal bulb and still does not work. Checked all fuses and relays are good. Looked up wiring diagram and checked connections at rear and has no power getting to the rear. Needs to go to dealer under warranty. JAW

(EHOWELL) Visit Reason Changed On 8/17/2024 11:25 AM By EHOWELL

(EHOWELL) Visit Reason Changed On 8/17/2024 11:26 AM By EHOWELL

### **15-07 - WARRANTY BODY CONTROL MODULE (BCM)**

(EKIMBREL) tusc chevy warrantied body control module

### **16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM**

(IFALLS) transported to dealer

### **24-01-012 - REPAIR CONTROL KNOB**

(GARAGE) Repaired front upper a/c control knob. JAW.

.5 hr

(EHOWELL) Visit Reason Changed On 8/17/2024 11:24 AM By EHOWELL

(EHOWELL) Visit Reason Changed On 8/17/2024 11:26 AM By EHOWELL

### **24-34-011 - REPAIR TAILLIGHT ASSEMBLY**

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 52240

USING DEPT NO:	507301	OPENED DATE:	09/25/2024 13:07:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/26/2024 08:22:47	METER 1 - M:	20714	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2024 08:22:50	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

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	0.00	\$0.00	\$61.80	\$0.00	\$61.80
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:					0.00	0.00	61.80	5.00	66.80
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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	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	8	\$56.04
PARTS						61.80

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52240

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## Work Order Notes

### Job Notes

#### 66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm, cm 20715 miles, changed motor oil and filter, cheked all fluids, tires, and filters, checked ok,

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 53394

USING DEPT NO:	507301	OPENED DATE:	01/16/2025 10:17:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/17/2025 10:40:04	METER 1 - M:	22626	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/17/2025 13:43:23	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$203.99	\$0.00	\$203.99
06-32-002	INSPECT BATTERY	DON	N	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

JOB COUNT: 3	WORK ORDER TOTAL:		0.00	0.00	203.99	5.00	208.99
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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
06-32-002	INSPECT BATTERY	78-1	BATTERY BCI 78 770 CCA	203.99	1	\$203.99
06-32-002	INSPECT BATTERY	78-1	BATTERY BCI 78 770 CCA	203.99	(1)	(\$203.99)
03-32-002	REPLACE NEW BATTERY	78-1	BATTERY BCI 78 770 CCA	203.99	1	\$203.99
PARTS						203.99

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 53394

## Work Order Notes

(CWIGLEY) They had to jump vehicle off. They ask to have the battery replaced.

## Job Notes

### 03-32-002 - REPLACE NEW BATTERY

(GARAGE) JR- replaced battery, alternator changing, 14.8 volts

### 06-32-002 - INSPECT BATTERY

(GARAGE) JR- battery tested bad

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 53594

USING DEPT NO:	507301	OPENED DATE:	02/03/2025 13:30:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/05/2025 13:23:01	METER 1 - M:	23572	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/06/2025 08:13:32	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STO	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
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	\$62.64	\$0.00	\$62.64
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:	0.00	0.00	63.63	5.00	68.63
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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
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	11.40	1	\$11.40
PARTS						63.63

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 53594

## Work Order Notes

(EHANNAH) pm- SI

## Job Notes

### **03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC**

(GARAGE) left rear turn signal was not working found bulb was blown and fuse to bcm was blown replaced both tested checked ok, cm .5 labor  
(EKIMBREL) fuse was non-inv

### **66-79-003 - PERFORM SAFETY INSPECTION**

(GARAGE) performed si cm 23572 miles, checked over vehicle found rear left turn signal was out , everything else checked ok

### **66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) JR- Top

FJ- Bottom

JR- Added new oil, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

FJ- Oil change.

### **CH-SP - CHARGE Shop Supplies**



# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54083

USING DEPT NO:	507301	OPENED DATE:	03/20/2025 08:30:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/20/2025 15:52:29	METER 1 - M:	24009	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2025 11:40:10	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-17	INSPECT TIRES, TUBES, LINERS & VAL'	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.90	\$2.90

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	2.90	2.90	5.80
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.90
COMML					2.90

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	(1)	(\$2.90)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
PARTS						2.90

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54083

## Work Order Notes

(EHANNAH) low tire pressure on pass. rear tire

## Job Notes

### 06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(GARAGE) removed screw performed tire patch balanced tire checked ok, 24056 miles,

### 66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) CM PATCHED RR TIRE

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54485

USING DEPT NO:	507301	OPENED DATE:	04/15/2025 09:07:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2025 13:30:35	METER 1 - M:	24648	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/16/2025 08:52:08	IN-SERVICE DATE:	05/31/2022	
TECH SPEC NO:	22CHEVEXP2500	2022 Chevrolet Express 2500		UNIT SERIAL NO:	1GAWGEF72N1149236	

<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>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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: 2		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 04/17/2025 08:21:57 By User: GLOBETTI

UNIT NO: 244605 2022 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54485

## Work Order Notes

(EHANNAH) prep for sale

## Job Notes

### **25-52-021 - REMOVE GPS SYSTEM**

(EHOWELL) GPS # 87B011240358 was removed.

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

(GARAGE) JR- prepped vehicle for sale

# 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:** Thu Apr 17 2025 08:21:57 **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} = '244605') //Q=