

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 39603

USING DEPT NO:	500201	OPENED DATE:	04/08/2021 08:19:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/08/2021 08:20:35	METER 1 - M:	132	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/09/2021 10:55:36	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

<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-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	59.00	0.00	0.00	59.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11170580	04/08/2021 08:19:57	04/08/2021 08:49:57	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 39603

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 40985

USING DEPT NO:	500201	OPENED DATE:	09/10/2021 09:29:51	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2021 10:17:51	METER 1 - M:	1877	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2021 12:54:52	IN-SERVICE DATE:	04/07/2021				
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445				

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	0.55	\$65.29	\$28.58	\$0.00	\$93.87
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:					0.55	65.29	28.58	2.00	95.87
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/13/2021 10:42:47	09/13/2021 11:15:59	0.55	\$65.29
LABOR						65.29

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
PARTS						28.58

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: **243999** **2021 FORD TRANSIT CONN**

WORK ORDER NO: **40985**

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 1877. SH Preformed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 41401

USING DEPT NO:	500201	OPENED DATE:	10/21/2021 11:58:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2021 08:04:57	METER 1 - M:	2141	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/26/2021 07:18:27	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$47.20	\$7.96	\$0.00	\$55.16
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:	0.40	47.20	7.96	2.00	57.16
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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
66-17-030	PERFORM TIRE PATCH	12052187	10/21/2021 12:02:52	10/21/2021 12:02:52	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12052187	10/21/2021 12:02:52	10/21/2021 12:02:52	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	12052187	10/21/2021 12:02:52	10/21/2021 12:26:52	0.40	\$47.20
				LABOR		47.20

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.18	1	\$0.18
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.92	1	\$3.92
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.86	1	\$3.86
				PARTS		7.96

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 41401

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired lr tire. Aired to spec and balanced. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 42189

USING DEPT NO:	500201	OPENED DATE:	01/26/2022 14:56:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/27/2022 15:24:09	METER 1 - M:	2911	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/28/2022 07:18:35	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

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	0.26	\$30.71	\$0.00	\$0.00	\$30.71
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:					0.26	30.71	0.00	2.00	32.71
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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
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/27/2022 09:28:19	01/27/2022 09:37:19	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/27/2022 09:28:19	01/27/2022 09:37:19	(0.15)	(\$17.70)
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/27/2022 09:30:00	01/27/2022 09:45:37	0.26	\$30.71
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/27/2022 09:28:19	01/27/2022 09:28:19	0.00	\$0.00
LABOR						30.71

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 42189

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1034 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 42948

USING DEPT NO:	500201	OPENED DATE:	04/18/2022 10:16:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/18/2022 11:43:29	METER 1 - M:	3324	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/20/2022 08:37:42	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	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	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.50	59.00	0.00	2.00	61.00
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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
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11399745	04/18/2022 11:43:16	04/18/2022 12:13:16	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: **243999** **2021 FORD TRANSIT CONN**

WORK ORDER NO: **42948**

Work Order Notes

(LISAPATE) Keon called and said Mea is at the Kappa Delta house her van has smoke coming from under the hood requested a service call.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Per Issac must have been steam coming off the radiator. No problem was found

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 43250

USING DEPT NO:	500201	OPENED DATE:	05/16/2022 09:45:36	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	05/18/2022 11:40:52	METER 1 - M:	3771	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2022 13:44:16	IN-SERVICE DATE:	04/07/2021				
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445				

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	0.26	\$30.78	\$41.88	\$0.00	\$72.66
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.27	\$31.96	\$0.00	\$0.00	\$31.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.19	\$36.68	\$0.00	\$70.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:					0.82	96.93	78.56	2.00	177.49
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/16/2022 14:45:51	05/16/2022 14:53:49	0.13	\$15.67
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	05/16/2022 15:26:33	05/16/2022 15:42:48	0.27	\$31.96
03-51-038	REPLACE NEW WIPER BLADES	11901357	05/16/2022 14:30:00	05/16/2022 14:45:39	0.26	\$30.78
03-51-038	REPLACE NEW WIPER BLADES	11901357	05/16/2022 14:29:03	05/16/2022 14:29:03	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2022 14:30:00	05/16/2022 14:39:25	0.16	\$18.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2022 14:19:17	05/16/2022 14:19:17	0.00	\$0.00
LABOR						96.93

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.64	5	\$28.20
03-51-038	REPLACE NEW WIPER BLADES	14-1	14"WIPER BLADE	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	8.48	1	\$8.48
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.35	2	\$26.70
PARTS						78.56

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 43250

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 3771 Completed PM topside, Scott was bottomside. AMG/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 44967

USING DEPT NO:	500201	OPENED DATE:	10/12/2022 11:51:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/14/2022 15:03:13	METER 1 - M:	5228	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/17/2022 07:24:15	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

<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>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.78	\$0.00	\$0.00	\$20.78
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:					0.18	20.78	0.00	5.00	25.78
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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		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/13/2022 09:03:06	10/13/2022 09:13:40	0.18	\$20.78
LABOR						20.78

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 44967

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1457 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 45987

USING DEPT NO:	500201	OPENED DATE:	01/30/2023 08:50:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/31/2023 10:40:27	METER 1 - M:	60064	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/31/2023 12:15:58	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

<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>
17-15-025	RECALL SHIFT TUBE/BUSHINGS	DON	R	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	0.00
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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>
17-15-025	RECALL SHIFT TUBE/BUSHINGS	11099772	100604921		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: **243999** **2021 FORD TRANSIT CONN**

WORK ORDER NO: **45987**

Work Order Notes

(CWIGLEY) Recall replaced shifter bushings and installed protective cap. 22s43. 21c18 inspected date code on passenger seatbelt.

Job Notes

17-15-025 - RECALL SHIFT TUBE/BUSHINGS

(CWIGLEY) Long Lewis Ford Mobile Unit replaced shifter bushings and installed protective cap. Inspected date code on passenger seatbelt.

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 46426

USING DEPT NO:	500201	OPENED DATE:	03/09/2023 10:18:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/09/2023 14:31:46	METER 1 - M:	6582	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/10/2023 07:38:04	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

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	0.15	\$17.70	\$43.11	\$0.00	\$60.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$37.04	\$0.00	\$75.98
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	0.32	\$37.24	\$0.00	\$0.00	\$37.24

JOB COUNT: 4	WORK ORDER TOTAL:	0.80	93.88	80.15	5.00	179.03
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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	12201267	03/09/2023 13:00:00	03/09/2023 13:18:56	0.32	\$37.24
WA-00	WASH COMPLETE VEHICLE	12201267	03/09/2023 12:53:45	03/09/2023 12:53:45	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/09/2023 12:52:13	03/09/2023 13:01:13	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/09/2023 12:52:13	03/09/2023 12:52:13	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12201267	03/09/2023 12:52:13	03/09/2023 12:52:13	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/09/2023 12:48:31	03/09/2023 13:08:19	0.33	\$38.94
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/09/2023 12:48:31	03/09/2023 12:48:31	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/09/2023 12:48:31	03/09/2023 12:48:31	0.00	\$0.00
					LABOR	93.88

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
03-51-038	REPLACE NEW WIPER BLADES	14-1	14"WIPER BLADE	7.82	2	\$15.63
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	13.74	2	\$27.48
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
					PARTS	80.15

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 46426

Work Order Notes

(EHANNAH) pm- replace wiper - wash vehicle

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-JW

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- JW-GC, Changed oil and oil filter, checked fluids, tires and tire pressure
Miles, 6,582

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Performed wash vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 47627

USING DEPT NO:	500201	OPENED DATE:	07/18/2023 08:48:33	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	07/26/2023 07:31:24	METER 1 - M:	7741	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/26/2023 07:31:27	IN-SERVICE DATE:	04/07/2021				
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	U	N	GARAGE	1.03	\$121.74	\$0.00	\$0.00	\$121.74
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.55	\$65.46	\$0.00	\$0.00	\$65.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.08	\$0.00	\$0.00	\$21.08
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	0.20	\$23.04	\$0.00	\$0.00	\$23.04

JOB COUNT: 5	WORK ORDER TOTAL:	1.96	231.32	0.00	5.00	236.32
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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
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	12052187	07/18/2023 13:37:04	07/18/2023 14:38:58	1.03	\$121.74
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	12052187	07/18/2023 13:37:04	07/18/2023 14:38:58	(1.03)	(\$121.74)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	12052187	07/18/2023 13:37:04	07/18/2023 14:38:58	1.03	\$121.74
WA-00	WASH COMPLETE VEHICLE	12052187	07/18/2023 13:25:21	07/18/2023 13:37:04	0.20	\$23.04
66-79-003	PERFORM SAFETY INSPECTION	12052187	07/18/2023 12:52:04	07/18/2023 13:25:21	0.55	\$65.46
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/18/2023 12:41:21	07/18/2023 12:52:04	0.18	\$21.08
LABOR						231.32

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 47627

Work Order Notes

(LISAPATE) PM-DI-Wash-A/C blows fine but keeps going from hot to cold

Job Notes

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(GARAGE) Checked a/c and found no issues. The cabin filter is good. Test drove 2 days with over 50 miles, a/c on max is putting out 40 degrees. Regular a/c is putting out 45-50 Degrees constant without blowing any warm air. Unable to find any issues at this time. JAW

(AJONES) Visit Reason Changed On 7/31/2023 2:25 PM By AJONES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection. All pads are 10mm. No issues found. JAW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) unit has been 1159 miles. checked fluids and tires. Coolant -34 JAW
Mileage-7741

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit JAW

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 49312

USING DEPT NO:	500201	OPENED DATE:	12/20/2023 09:24:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/04/2024 09:07:52	METER 1 - M:	9427	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/04/2024 11:52:12	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.47	\$55.79	\$0.00	\$0.00	\$55.79
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$44.18	\$37.49	\$0.00	\$81.67
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	0.24	\$27.99	\$0.00	\$0.00	\$27.99

JOB COUNT: 4	WORK ORDER TOTAL:	1.08	127.96	37.49	5.00	170.45
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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	12395904	12/20/2023 13:51:46	12/20/2023 14:06:00	0.24	\$27.99
66-17-015	PERFORM TIRE ROTATION	12395904	12/20/2023 13:22:58	12/20/2023 13:51:20	0.47	\$55.79
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/20/2023 13:00:00	12/20/2023 13:22:28	0.37	\$44.18
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/20/2023 12:58:38	12/20/2023 12:58:38	0.00	\$0.00
				LABOR		127.96

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.21	1	\$6.21
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	(1)	(\$5.76)
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
				PARTS		37.49

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 49312

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-17-015 - PERFORM TIRE ROTATION

(FCONTRER) Rotate tires fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed FC - ah

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Was fc

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 50706

USING DEPT NO:	500201	OPENED DATE:	04/30/2024 09:38:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/30/2024 14:30:29	METER 1 - M:	108235	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/02/2024 11:24:47	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

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	0.02	\$2.10	\$0.00	\$0.00	\$2.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.18	\$3.18
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$1.08	\$0.00	\$0.00	\$1.08

JOB COUNT: 3	WORK ORDER TOTAL:	0.03	3.18	0.00	3.18	6.36
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$3.18
COMML					3.18

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	04/30/2024 11:29:15	04/30/2024 11:29:48	0.01	\$1.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/30/2024 10:47:26	04/30/2024 10:48:30	0.02	\$2.10
LABOR						3.18

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 50706

Work Order Notes

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1416 miles. Checked fluids tire pressure and updated the oil change sticker. SH FC

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 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 50928

USING DEPT NO:	500201	OPENED DATE:	05/23/2024 09:21:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2024 12:57:48	METER 1 - M:	110082	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/30/2024 08:23:59	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

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	0.02	\$2.10	\$221.08	\$0.00	\$223.18
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.02	\$1.84	\$0.00	\$0.00	\$1.84
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.03	3.94	221.08	5.00	230.02
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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
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	05/24/2024 10:05:12	05/24/2024 10:06:16	0.02	\$2.10
06-32-002	INSPECT BATTERY	11074414	05/24/2024 10:02:19	05/24/2024 10:03:15	0.02	\$1.84
LABOR						3.94

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	221.08	1	\$221.08
PARTS						221.08

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 50928

Work Order Notes

(EHANNAH) service call for dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Installed a new battery ALT charging at 14.8 volts. SH 1 Hour labor

06-32-002 - INSPECT BATTERY

(GARAGE) Battery tested bad. Factory battery. SH

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) rc/cw jumped vehicle off and brought to shop

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 5/31/2024 8:10 AM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 52258

USING DEPT NO:	500201	OPENED DATE:	09/26/2024 10:20:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/27/2024 08:53:08	METER 1 - M:	118760	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/27/2024 10:57:40	IN-SERVICE DATE:	04/07/2021	
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445	

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	\$75.08	\$0.00	\$75.08
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	75.08	5.00	80.08
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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	BT223	OIL FILTER	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	8.33	5	\$41.63
66-PM-PMA	PERFORM OIL CHANGE	FA1938	AIR FILTER	27.00	1	\$27.00
PARTS						75.08

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 52258

Work Order Notes

(EHANNAH) pm- wash bay is down

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-CM

Miles, 11,941

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 53053

USING DEPT NO:	500201	OPENED DATE:	12/09/2024 14:29:35	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	12/12/2024 08:00:57	METER 1 - M:	128830	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/12/2024 09:15:52	IN-SERVICE DATE:	04/07/2021				
TECH SPEC NO:	21FORDTRANCON	2021 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7E26M1496445				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$712.09	\$0.00	\$712.09
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	\$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: 6	WORK ORDER TOTAL:	0.00	0.00	712.09	5.00	717.09
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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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1550816	TIRE 215/55R16 CON PROCONTACT	175.10	3	\$525.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1550816	TIRE 215/55R16 CON PROCONTACT	175.10	1	\$175.10
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.93	4	\$11.70
PARTS						712.09

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 53053

Work Order Notes

(CHANNELL) left rear nail in tire
(EHANNAH) pm- SI- Wash

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed front alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) performed mounting and tire balanced installed 4 new valve steams cm

66-17-030 - PERFORM TIRE PATCH

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si tires needed replacing everything else checked ok, cm 12516 miles

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm fluid checked jr

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed cm

Work Order Charge Detail

UNIT NO:		243999		2021 FORD TRANSIT CONN			WORK ORDER NO:		54599			
USING DEPT NO:		500201		OPENED DATE:		04/25/2025 09:28:49		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		CLOSED		COMPLETED DATE:		04/25/2025 10:37:13		METER 1 - M: 13307		METER 2 - N: 0		
WO VISIT REASON:		SCHEDULED		CLOSED DATE:		04/25/2025 14:31:00		IN-SERVICE DATE:		04/07/2021		
TECH SPEC NO:		21FORDTRANCON		2021 Ford Transit Connect				UNIT SERIAL NO:		NM0LS7E26M1496445		
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	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				WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 04/28/2025 10:51:13 By User: GLOBETTI

UNIT NO: 243999 2021 FORD TRANSIT CONN

WORK ORDER NO: 54599

Work Order Notes

(EHANNAH) prep for sale

Job Notes

PD-00 - PREP DISPOSE COMPLETE VEHICLE

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

(GARAGE) 13,307 miles

FJ- Perform prep for sale. Removed all lettering/wordmarks, verified there is no GPS in the vehicle, removed all UA paperwork from glovebox, removed RFID & oil change stickers, completed prep for sale paperwork.

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 10:51:13 **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.serial_no} = 'NM0LS7E26M1496445') //Q=