

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 42700

USING DEPT NO:	500201	OPENED DATE:	03/25/2022 10:57:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2022 10:58:59	METER 1 - M:	215	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2022 13:23:31	IN-SERVICE DATE:	03/23/2022	
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073	

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	11915538	03/25/2022 10:58:18	03/25/2022 11:58:18	1.00	\$118.00
LABOR						118.00

# Work Order Charge Detail

UNIT NO:	244568	2022 FORD TRANSIT CONN	WORK ORDER NO:	42700
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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: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 42788

USING DEPT NO:	500201	OPENED DATE:	04/01/2022 08:51:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2022 08:51:50	METER 1 - M:	216	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/25/2022 13:37:26	IN-SERVICE DATE:	03/23/2022	
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.00	\$0.00	\$270.33	\$0.00	\$270.33
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	0.70	\$82.99	\$637.50	\$0.00	\$720.49
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.70	82.99	907.83	2.00	992.82
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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
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11213180	04/01/2022 09:05:28	04/01/2022 09:47:40	0.70	\$82.99
					LABOR	82.99

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-02-013	INSTALL FLOOR COVERINGS	4416161V	TRANSIT CONNECT FRONT FL MATS	270.33	1	\$270.33
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	96111302	MESH BULKHEAD	637.50	1	\$637.50
					PARTS	907.83

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 42788

## Work Order Notes

(LISAPATE) install metal partition

## Job Notes

**14-02-013 - INSTALL FLOOR COVERINGS**

(EKIMBREL) INSTALLED FLOOR MATS

**14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING**

(MSIDES) Installed cab divider. MS

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 44352

USING DEPT NO:	500201	OPENED DATE:	08/17/2022 08:49:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/18/2022 11:19:10	METER 1 - M:	1473	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/18/2022 12:46:14	IN-SERVICE DATE:	03/23/2022	
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073	

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	0.22	\$26.32	\$0.00	\$0.00	\$26.32
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:					0.22	26.32	0.00	2.00	28.32
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/17/2022 14:19:23	08/17/2022 14:32:46	0.22	\$26.32
LABOR						26.32

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 44352

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## Work Order Notes

(CWIGLEY) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) miles: 1473 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 44492

USING DEPT NO:	500201	OPENED DATE:	08/29/2022 09:23:18	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	08/29/2022 15:41:06	METER 1 - M:	1603	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/30/2022 08:35:33	IN-SERVICE DATE:	03/23/2022				
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.41	\$48.05	\$7.07	\$0.00	\$55.12
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.75	\$5.75

JOB COUNT: 2	WORK ORDER TOTAL:					0.41	48.05	7.07	5.75	60.87
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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
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
COMML					5.75

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	11074414	08/29/2022 09:30:00	08/29/2022 09:54:26	0.41	\$48.05
66-17-030	PERFORM TIRE PATCH	11074414	08/29/2022 09:30:00	08/29/2022 09:54:26	0.41	\$48.05
66-17-030	PERFORM TIRE PATCH	11074414	08/29/2022 09:26:45	08/29/2022 09:26:45	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	11074414	08/29/2022 09:30:00	08/29/2022 09:54:26	(0.41)	(\$48.05)
66-17-030	PERFORM TIRE PATCH	11074414	08/29/2022 09:26:45	08/29/2022 09:26:45	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	11074414	08/29/2022 09:26:45	08/29/2022 09:26:45	0.00	\$0.00
LABOR						48.05

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	(1)	(\$4.31)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	(1)	(\$2.31)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.45	(1)	(\$0.45)

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
					<b>PARTS</b>	<b>7.07</b>



# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 44492

## Work Order Notes

(CWIGLEY) Tire patch LR

## Job Notes

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

(SHARBIN) Patched left rear tire. SH

(AJONES) Visit Reason Changed On 8/31/2022 8:34 AM By AJONES

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

(AJONES) Visit Reason Changed On 8/31/2022 8:34 AM By AJONES

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 45700

USING DEPT NO:	500201	OPENED DATE:	01/06/2023 08:37:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/09/2023 07:29:04	METER 1 - M:	2598	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/09/2023 07:29:08	IN-SERVICE DATE:	03/23/2022	
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073	

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	0.34	\$40.51	\$36.93	\$0.00	\$77.44
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:	0.34	40.51	36.93	5.00	82.44
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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	01/06/2023 10:33:57	01/06/2023 10:54:33	0.34	\$40.51
					LABOR	40.51

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	5.73	1	\$5.73
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	5	\$31.20
					PARTS	36.93

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 45700

## Work Order Notes

(EHANNAH) pm-replace wipers

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 47162

USING DEPT NO:	500201	OPENED DATE:	05/24/2023 09:28:18	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	05/30/2023 10:25:38	METER 1 - M:	3785	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2023 11:31:47	IN-SERVICE DATE:	03/23/2022						
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect									
				UNIT SERIAL NO:	NM0LS7S29N1522073						

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	0.09	\$10.49	\$43.95	\$0.00	\$54.44
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.34	\$40.25	\$0.00	\$0.00	\$40.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$13.31	\$0.00	\$0.00	\$13.31
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	0.27	\$32.22	\$0.00	\$0.00	\$32.22

JOB COUNT: 5	WORK ORDER TOTAL:	0.82	96.27	43.95	5.00	145.22
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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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/24/2023 13:00:00	05/24/2023 13:20:28	0.34	\$40.25
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/24/2023 12:58:36	05/24/2023 12:58:36	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	11074414	05/24/2023 11:33:38	05/24/2023 11:50:01	0.27	\$32.22
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/24/2023 11:26:42	05/24/2023 11:33:28	0.11	\$13.31
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/24/2023 11:15:52	05/24/2023 11:21:12	0.09	\$10.49
					LABOR	96.27

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	14-1	14"WIPER BLADE	7.83	2	\$15.66
03-51-038	REPLACE NEW WIPER BLADES	19290	WIPER BLADE 29IN OE BEAM	14.15	2	\$28.29
					PARTS	43.95

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 47162

## Work Order Notes

(EHANNAH) pm- replace wipers - wash

## Job Notes

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

(SHARBIN) Replaced the wipers. SH

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

(SHARBIN) Rotated the tires adjusted the tire pressure relearned the tire positions and inspected the brakes. Found no issues at this time. SH

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

(SHARBIN) Vehicle has been driven 1187 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) Washed the vehicle. sh

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 48589

USING DEPT NO:	500201	OPENED DATE:	10/17/2023 08:17:51	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	10/18/2023 09:49:34	METER 1 - M:	5087	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/18/2023 12:24:10	IN-SERVICE DATE:	03/23/2022				
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073				

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	0.24	\$28.84	\$37.49	\$0.00	\$66.33
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	0.77	\$91.32	\$0.00	\$0.00	\$91.32

JOB COUNT: 3	WORK ORDER TOTAL:	1.02	120.16	37.49	5.00	162.65
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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	10/17/2023 10:29:21	10/17/2023 11:15:47	0.77	\$91.32
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/17/2023 09:58:10	10/17/2023 10:12:50	0.24	\$28.84
LABOR						120.16

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	(6)	(\$37.53)
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.21	1	\$6.21
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
PARTS						37.49

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 48589

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## Work Order Notes

(EHANNAH) pm- wash

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## Job Notes

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

(SHARBIN) SH/FC Performed PM. SH

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed. SH

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# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 50679

USING DEPT NO:	500201	OPENED DATE:	04/25/2024 08:55:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/30/2024 08:40:57	METER 1 - M:	6590	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/30/2024 12:01:43	IN-SERVICE DATE:	03/23/2022	
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073	

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	0.15	\$18.16	\$0.00	\$0.00	\$18.16
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	0.06	\$6.79	\$0.00	\$0.00	\$6.79

JOB COUNT: 3	WORK ORDER TOTAL:	0.21	24.95	0.00	5.00	29.95
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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	04/25/2024 09:30:00	04/25/2024 09:33:27	0.06	\$6.79
WA-00	WASH COMPLETE VEHICLE	12395904	04/25/2024 09:19:50	04/25/2024 09:19:50	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/25/2024 09:05:46	04/25/2024 09:15:00	0.15	\$18.16
				LABOR		24.95



# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 50679

## Work Order Notes

(EHANNAH) pm- wash

## Job Notes

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

(FCONTRER) Perform fluid check fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) wash fc

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 52142

USING DEPT NO:	500201	OPENED DATE:	09/17/2024 08:51:25	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	09/19/2024 10:56:54	METER 1 - M:	7958	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/19/2024 12:47:26	IN-SERVICE DATE:	03/23/2022				
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073				

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	\$24.00	\$0.00	\$24.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$47.55	\$0.00	\$47.55
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	71.55	5.00	76.55
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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	XC28	28" WIPER	12.00	2	\$24.00
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	8.22	5	\$41.10
PARTS						71.55

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 52142

## Work Order Notes

(EHANNAH) pm- wipers- wash

## Job Notes

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

(GARAGE) Replaced wipers-GC

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

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 7,958

### CH-SP - CHARGE Shop Supplies

### WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 53786

USING DEPT NO:	500201	OPENED DATE:	02/17/2025 10:22:54	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	02/26/2025 09:25:10	METER 1 - M:	8913	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/26/2025 12:50:26	IN-SERVICE DATE:	03/23/2022				
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$3,327.89	\$3,327.89
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	0.00	3,332.89	3,332.89
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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
24-71	REPAIR BODY	11150605	16979850		\$3,327.89
24-71	REPAIR BODY	11150605	16979850		(\$3,327.89)
24-71	REPAIR BODY	11150605	16979850		\$3,327.89
COMML					3332.89

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 53786

## Work Order Notes

(EHANNAH) TRANSPORT TO ANDREWS FOR REPLACE DOOR AND MIRROR  
(EHANNAH) pm- SI- wash

## Job Notes

03-02-010 - REPLACE NEW MIRRORS

03-02-046 - REPLACE NEW SIDE DOOR, SPECIAL APPLICATION

16-71 - TRANSPORT BODY

(EKIMBREL) RC/CW TRANSPORTED VEHICLE TO AND FROM BODY SHOP

24-71 - REPAIR BODY

(EKIMBREL) ANDREWS REPAIRED DOOR AND MIRROR DAMAGE

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm rotated tires relearned tpms unit checked ok, brake pads 8mm

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) FJ PERFORMED PM. FLUID CHECK

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) wash bay down

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 54846

USING DEPT NO:	500201	OPENED DATE:	05/20/2025 13:37:56	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	05/21/2025 07:30:44	METER 1 - M:	9423	METER 2 - N:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/21/2025 14:19:31	IN-SERVICE DATE:	03/23/2022				
TECH SPEC NO:	22FORDTRANCON	2022 Ford Transit Connect		UNIT SERIAL NO:	NM0LS7S29N1522073				

<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>
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

# Work Order Charge Detail

The University of Alabama

Report Printed: 06/03/2025 08:53:27 By User: GLOBETTI

UNIT NO: 244568 2022 FORD TRANSIT CONN

WORK ORDER NO: 54846

## Work Order Notes

(EHANNAH) prep for sale

## Job Notes

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

(GARAGE) Mileage: 9,423

FJ- Prep for sale. All wordmarks/numbers removed, no GPS in the unit at this time, no UA paperwork in the unit at this time, RFID & oil change stickers removed, license plate is stored w/ work order in the work order jacket.

# 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:** Tue Jun 03 2025 08:53:27 **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} = '244568') //Q=