

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 44143

USING DEPT NO:	509101	OPENED DATE:	08/01/2022 13:17:32	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	08/08/2022 09:11:37	METER 1 - M:	241	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/08/2022 14:14:22	IN-SERVICE DATE:	07/28/2022						
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-053	INSTALL TOOLBOX LOCK/ASSY	DON	O	N	GARAGE	0.25	\$29.50	\$1,010.42	\$0.00	\$1,039.92
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.70	\$82.34	\$1,221.02	\$0.00	\$1,303.36
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: 4	WORK ORDER TOTAL:					1.95	229.84	2,231.44	2.00	2,463.28
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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	12052187	08/05/2022 07:00:00	08/05/2022 08:00:00	1.00	\$118.00
14-51-053	INSTALL TOOLBOX LOCK/ASSY	12052187	08/05/2022 08:00:00	08/05/2022 08:15:00	0.25	\$29.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12296277	08/02/2022 10:57:35	08/02/2022 11:39:27	0.70	\$82.34
LABOR						229.84

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	G16681	TIRE LT265R17 BFG KO2	300.69	4	\$1,202.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.27	2	\$0.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.26	(1)	(\$0.26)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	3	\$2.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	4	\$2.28
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.61	4	\$10.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21097	TPMS NICKEL VALVE CORE	0.29	4	\$1.14
14-51-053	INSTALL TOOLBOX LOCK/ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1010.42	1	\$1,010.42

Work Order Charge Detail

PARTS	2231.44
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Work Order Charge Detail

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UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 44143

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

14-51-053 - INSTALL TOOLBOX LOCK/ASSY

(LISAPATE) JW installed toolbox

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) JM mounted and balanced 4 new AT tires per the dept

CH-SP - CHARGE Shop Supplies

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

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4 WORK ORDER NO: 44354

USING DEPT NO:	509101	OPENED DATE:	08/17/2022 08:58:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/18/2022 13:42:38	METER 1 - M:	243	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/19/2022 10:17:51	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316	

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
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	O	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60

JOB COUNT: 2	WORK ORDER TOTAL:	0.20	23.60	0.00	2.00	25.60
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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
PR-51-044	PROGRAM KEY FOB/REMOTE	11237753	08/19/2022 07:00:00	08/19/2022 07:12:00	0.20	\$23.60
					LABOR	23.60

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: **244812** **2022 CHEVROLET COLORADO 4X4**

WORK ORDER NO: **44354**

Work Order Notes

(LISAPATE) Program additional keys

Job Notes

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(LISAPATE) Driver was out of town with keys when the dealer came to program. LP programmed all keys
(IFALLS) key supplied by dealer

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4 WORK ORDER NO: 45843

USING DEPT NO:	509101	OPENED DATE:	01/19/2023 10:21:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2023 07:35:11	METER 1 - M:	1988	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2023 09:28:28	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316	

<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	0.32	\$37.50	\$0.00	\$0.00	\$37.50
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:					0.32	37.50	0.00	5.00	42.50
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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	11901357	01/20/2023 08:35:13	01/20/2023 08:54:17	0.32	\$37.50
LABOR						37.50

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 45843

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1988 New vehicle. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4 WORK ORDER NO: 47182

USING DEPT NO:	509101	OPENED DATE:	05/26/2023 13:57:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/31/2023 11:44:15	METER 1 - M:	4070	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2023 11:44:16	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.36	\$42.61	\$0.00	\$0.00	\$42.61
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.20	\$60.16	\$0.00	\$93.36
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.21	\$24.81	\$0.00	\$0.00	\$24.81

JOB COUNT: 4	WORK ORDER TOTAL:	0.85	100.62	60.16	5.00	165.78
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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	05/30/2023 07:19:26	05/30/2023 07:32:03	0.21	\$24.81
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/30/2023 07:18:10	05/30/2023 07:19:15	0.02	\$2.13
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/26/2023 14:47:02	05/26/2023 15:07:37	0.34	\$40.48
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/26/2023 14:30:00	05/26/2023 14:46:53	0.28	\$33.20
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/26/2023 14:24:30	05/26/2023 14:24:30	0.00	\$0.00
				LABOR		100.62

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.56	6	\$45.36
66-PM-PMA	PERFORM OIL CHANGE	57674	OIL FILTER	14.80	1	\$14.80
					PARTS	60.16

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 47182

Work Order Notes

(LRUSHING) PM AND WASH VEHICLE

Job Notes

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. 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: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4 WORK ORDER NO: 48975

USING DEPT NO:	509101	OPENED DATE:	11/16/2023 11:04:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/17/2023 10:24:30	METER 1 - M:	4967	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/20/2023 07:28:05	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316	

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	\$28.71	\$59.62	\$0.00	\$88.33
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	0.40	\$47.00	\$0.00	\$0.00	\$47.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.64	75.71	59.62	5.00	140.33
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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	11/16/2023 14:45:20	11/16/2023 15:09:14	0.40	\$47.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/16/2023 14:30:31	11/16/2023 14:45:07	0.24	\$28.71
					LABOR	75.71

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.47	6	\$44.82
66-PM-PMA	PERFORM OIL CHANGE	57674	OIL FILTER	14.80	1	\$14.80
					PARTS	59.62

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 48975

Work Order Notes

(LRUSHING) PM-WASH

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 and filled with gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4 WORK ORDER NO: 50529

USING DEPT NO:	509101	OPENED DATE:	04/10/2024 15:48:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/11/2024 14:41:11	METER 1 - M:	6135	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/12/2024 13:57:34	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.32	\$37.24	\$0.00	\$0.00	\$37.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.98	\$0.00	\$0.00	\$4.98
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	P	N	GARAGE	0.28	\$33.07	\$0.00	\$0.00	\$33.07

JOB COUNT: 4	WORK ORDER TOTAL:	0.64	75.29	0.00	5.00	80.29
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	04/11/2024 10:29:51	04/11/2024 10:46:40	0.28	\$33.07
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/11/2024 09:39:14	04/11/2024 09:58:10	0.32	\$37.24
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/11/2024 09:30:00	04/11/2024 09:32:32	0.04	\$4.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/11/2024 09:21:56	04/11/2024 09:21:56	0.00	\$0.00
					LABOR	75.29

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 50529

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

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

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1168 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4 WORK ORDER NO: 52309

USING DEPT NO:	509101	OPENED DATE:	09/27/2024 14:33:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/30/2024 11:08:33	METER 1 - M:	8413	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/30/2024 13:03:37	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316	

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	\$56.83	\$0.00	\$56.83
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	56.83	5.00	61.83
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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	57674	OIL FILTER	14.80	1	\$14.80
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
PARTS						56.83

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 52309

Work Order Notes

(CHANNELL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 8,413

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4 WORK ORDER NO: 54248

USING DEPT NO:	509101	OPENED DATE:	04/01/2025 09:45:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/01/2025 13:37:18	METER 1 - M:	8458	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/02/2025 11:31:42	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4		UNIT SERIAL NO:	1GCGTBEN7N1222316	

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	\$30.08	\$0.00	\$30.08
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

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	30.08	5.00	35.08
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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
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.04	1	\$15.04
03-51-038	REPLACE NEW WIPER BLADES	25-180	18" WIPER	15.04	1	\$15.04
PARTS						30.08

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 54248

Work Order Notes

(EHANNAH) pm- wipers- wash - SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) GC- replaced wiper blades

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC- perform SI, everything checked OK

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- perform PM, fluid check only, checked fluids, checked air filters, changed sticker, reset oil light, filled up washer fluid

JR- checked tires and tire pressures

8458 miles, 45 miles driven

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

WORK ORDER NO: 55874

USING DEPT NO:	509101	OPENED DATE:	08/11/2025 10:53:23	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	OPEN	COMPLETED DATE:		METER 1 - M:	9176	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	07/28/2022						
TECH SPEC NO:	22CHEVCLDR4X4	2022 Chevrolet Colorado 4X4			UNIT SERIAL NO:	1GCGTBEN7N1222316					

<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>
25-78-047	REMOVE SUPER SIDE TOOL BOX ASSY	WFA	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	WFA	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 09:20:17 By User: GLOBETTI

UNIT NO: 244812 2022 CHEVROLET COLORADO 4X4

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Work Order Notes

(EHANNAH) prep for sale - remove tool box and place on 247118

Job Notes

25-78-047 - REMOVE SUPER SIDE TOOL BOX ASSY

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

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 Aug 12 2025 09:20:17 **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} = '244812') //Q=