

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 44141

USING DEPT NO:	504106	OPENED DATE:	08/01/2022 13:16:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2022 14:36:25	METER 1 - M:	272	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/08/2022 10:45:14	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

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	11310047	08/05/2022 07:00:00	08/05/2022 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 44141

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 by EH

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 44304

USING DEPT NO:	504106	OPENED DATE:	08/15/2022 13:55:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2022 10:13:26	METER 1 - M:	457	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/16/2022 07:32:32	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-044	INSTALL KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$549.84	\$549.84
16-51-044	TRANSPORT KEY FOB/REMOTE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	118.00	0.00	554.84	672.84
--------------	-------------------	------	--------	------	--------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196002493		\$529.63
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196002493		(\$529.63)
14-51-044	INSTALL KEY FOB/REMOTE	4244121	196002493		\$549.84
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 554.84

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-51-044	TRANSPORT KEY FOB/REMOTE	11915538	08/19/2022 07:00:00	08/19/2022 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: **244814** **2022 CHEVROLET COLORADO**

WORK ORDER NO: **44304**

Work Order Notes

(LISAPATE) Take to Bessemer to add 2 keys fobs

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Taken to Bessemer by RC

16-51-044 - TRANSPORT KEY FOB/REMOTE

(LISAPATE) Bessemer Chevrolet installed 2 new key fobs. Pd by CC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO WORK ORDER NO: 45633

USING DEPT NO:	504106	OPENED DATE:	12/19/2022 12:18:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/06/2023 12:55:31	METER 1 - M:	1429	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/06/2023 12:55:36	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

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	0.19	\$22.55	\$0.00	\$0.00	\$22.55
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: 0.19 22.55 0.00 5.00 27.55

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 07:28:58	01/06/2023 07:40:26	0.19	\$22.55
LABOR						22.55

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 45633

Work Order Notes

(EKIMBREL) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) New vehicle has 1429 miles on it. 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: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 46108

USING DEPT NO:	504106	OPENED DATE:	02/10/2023 07:04:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/13/2023 10:43:26	METER 1 - M:	1459	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/13/2023 12:26:06	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.12	\$14.46	\$1,012.50	\$0.00	\$1,026.96
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:					0.12	14.46	1,012.50	5.00	1,031.96
--------------	-------------------	--	--	--	--	------	-------	----------	------	----------

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
14-51-062	INSTALL TOOLBOX ASSY	12201267	02/10/2023 07:14:31	02/10/2023 07:21:52	0.12	\$14.46
LABOR						14.46

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-062	INSTALL TOOLBOX ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1012.50	1	\$1,012.50
PARTS						1012.50

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 46108

Work Order Notes

(EHANNAH) install new toolbox

Job Notes

03-78-044 - REPLACE NEW TOOLBOX ASSY

14-51-062 - INSTALL TOOLBOX ASSY

(GRCOOK) Installed toolbox-GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO WORK ORDER NO: 47067

USING DEPT NO:	504106	OPENED DATE:	05/16/2023 08:44:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/17/2023 15:23:23	METER 1 - M:	2122	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2023 07:23:02	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

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	0.13	\$15.73	\$43.74	\$0.00	\$59.47
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	0.30	\$35.07	\$0.00	\$0.00	\$35.07

JOB COUNT: 3	WORK ORDER TOTAL:	0.43	50.80	43.74	5.00	99.54
--------------	-------------------	------	-------	-------	------	-------

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	05/16/2023 14:41:52	05/16/2023 14:59:42	0.30	\$35.07
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/16/2023 14:33:40	05/16/2023 14:41:40	0.13	\$15.73
LABOR						50.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	12.39	1	\$12.39
PARTS						43.74

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 47067

Work Order Notes

(EHANNAH) pm- replace wipers- wash

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, filters good, tires and tire pressure.
Miles, 2,122

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO WORK ORDER NO: 48588

USING DEPT NO:	504106	OPENED DATE:	10/17/2023 08:11:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/18/2023 09:54:14	METER 1 - M:	2867	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/18/2023 12:22:57	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

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	\$4.88	\$16.63	\$0.00	\$21.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$20.13	\$0.00	\$0.00	\$20.13
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:	0.21	25.01	16.63	5.00	46.64
--------------	-------------------	------	-------	-------	------	-------

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	10/17/2023 09:41:02	10/17/2023 09:43:31	0.04	\$4.88
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/17/2023 09:30:35	10/17/2023 09:40:49	0.17	\$20.13
LABOR						25.01

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.30	1	\$8.30
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
PARTS						16.63

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 48588

Work Order Notes

(EHANNAH) pm- wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 745 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO WORK ORDER NO: 49952

USING DEPT NO:	504106	OPENED DATE:	02/27/2024 07:53:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/29/2024 13:24:46	METER 1 - M:	3306	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/29/2024 14:55:37	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.15	\$21.70	\$0.00	\$22.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.63	\$52.03	\$0.00	\$77.66
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	0.26	\$31.14	\$0.00	\$0.00	\$31.14

JOB COUNT: 4	WORK ORDER TOTAL:	0.49	57.92	73.73	5.00	136.65
--------------	-------------------	------	-------	-------	------	--------

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	12395904	02/27/2024 14:58:13	02/27/2024 15:11:15	0.22	\$25.63
03-51-038	REPLACE NEW WIPER BLADES	12395904	02/27/2024 15:11:36	02/27/2024 15:12:11	0.01	\$1.15
WA-00	WASH COMPLETE VEHICLE	12395904	02/28/2024 06:59:28	02/28/2024 07:15:18	0.26	\$31.14
				LABOR		57.92

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.67	1	\$7.67
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.01	1	\$10.01
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	1	\$6.87
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	(1)	(\$6.87)
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
				PARTS		73.73

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 49952

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 51544

USING DEPT NO:	504106	OPENED DATE:	07/19/2024 12:40:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2024 11:00:39	METER 1 - M:	3530	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2024 11:00:46	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

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	\$55.08	\$0.00	\$55.08
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	55.08	5.00	60.08
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.53	1	\$10.53
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	8.91	5	\$44.55
PARTS						55.08

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 51544

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) FC PERFORMED PM

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(EKIMBREL) FC WASHED VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO WORK ORDER NO: 53020

USING DEPT NO:	504106	OPENED DATE:	12/06/2024 13:38:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/09/2024 13:41:19	METER 1 - M:	4198	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/10/2024 09:22:09	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.66	\$0.00	\$16.66
66-79-003	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: 5	WORK ORDER TOTAL:	0.00	0.00	16.66	5.00	21.66
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

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

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 53020

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR- replace wiper blades

(GARAGE) GC- driver side

JR- passenger side

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm everything checked ok, 4198 miles

66-PM-PMA - PERFORM OIL CHANGE

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

9148 miles- fluid check only,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) JR- vehicle clean

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 54593

USING DEPT NO:	504106	OPENED DATE:	04/25/2025 07:03:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/25/2025 14:19:06	METER 1 - M:	4551	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/25/2025 14:32:27	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$50.19	\$0.00	\$50.19
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	50.19	5.00	55.19
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.44	1	\$10.44
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
					PARTS	50.19

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 54593

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Mileage is 4,551. Oil change, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 55877

USING DEPT NO:	504106	OPENED DATE:	08/11/2025 11:28:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	OPEN	COMPLETED DATE:		METER 1 - M:	4839	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA3N1226704	

<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	WFA	P	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: 08/12/2025 10:00:55 By User: GLOBETTI

UNIT NO: 244814 2022 CHEVROLET COLORADO

WORK ORDER NO: 55877

Work Order Notes

(CWIGLEY) Prep for sale.

Job Notes

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 10:00:55 **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} = '244814') //Q=