

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO WORK ORDER NO: 43165

USING DEPT NO:	504106	OPENED DATE:	05/09/2022 10:06:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/11/2022 14:05:14	METER 1 - M:	241	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2022 13:58:10	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-15-024	INSTALL STEERING WHEEL COVER	DON	O	N	GARAGE	0.08	\$9.44	\$37.49	\$0.00	\$46.93
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	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	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.08	127.44	37.49	2.00	166.93
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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
14-15-024	INSTALL STEERING WHEEL COVER	11074414	05/09/2022 10:09:30	05/09/2022 10:14:18	0.08	\$9.44
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11074414	05/11/2022 07:00:00	05/11/2022 08:00:00	1.00	\$118.00
LABOR						127.44

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-15-024	INSTALL STEERING WHEEL COVER	098026	STEERING WHEEL COVER	37.49	1	\$37.49
PARTS						37.49

Work Order Charge Detail

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UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 43165

Work Order Notes

(EKIMBREL) INSTALL STEERING COVER
(LISAPATE) New unit do PDI

Job Notes

14-15-024 - INSTALL STEERING WHEEL COVER

(HHARBIN) Installed a steering wheel cover. SH

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI completed

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO WORK ORDER NO: 43565

USING DEPT NO:	504106	OPENED DATE:	06/08/2022 08:47:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/08/2022 15:29:19	METER 1 - M:	258	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/09/2022 10:32:21	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-78-044	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.03	\$3.70	\$1,006.01	\$0.00	\$1,009.71
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:					0.03	3.70	1,006.01	2.00	1,011.71
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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
14-78-044	INSTALL TOOLBOX ASSY	11074414	06/08/2022 08:54:35	06/08/2022 08:56:28	0.03	\$3.70
LABOR						3.70

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-78-044	INSTALL TOOLBOX ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1006.01	1	\$1,006.01
PARTS						1006.01

Work Order Charge Detail

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Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 43565

Work Order Notes

(EKIMBREL) INSTALL TOOLBOX

Job Notes

14-78-044 - INSTALL TOOLBOX ASSY

(HHARBIN) Installed a new tool box. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO WORK ORDER NO: 43905

USING DEPT NO:	504106	OPENED DATE:	07/11/2022 10:41:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2022 14:49:17	METER 1 - M:	349	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2022 09:52:20	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.01	\$1.67	\$0.00	\$0.00	\$1.67
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.06	\$7.47	\$0.00	\$0.00	\$7.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.91	\$0.91

JOB COUNT: 3	WORK ORDER TOTAL:					0.08	9.14	0.00	0.91	10.05
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$0.91
COMML					0.91

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	07/11/2022 10:47:01	07/11/2022 10:50:49	0.06	\$7.47
14-52-021	INSTALL GPS SYSTEM	12052187	07/11/2022 10:45:57	07/11/2022 10:46:48	0.01	\$1.67
LABOR						9.14

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
PARTS						0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: **244626** **2022 CHEVROLET COLORADO**

WORK ORDER NO: **43905**

Work Order Notes

(LISAPATE) Install GPS and wordmarks

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS 5041361813

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed wordmarks

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO WORK ORDER NO: 44857

USING DEPT NO:	504106	OPENED DATE:	10/04/2022 09:11:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/05/2022 14:24:39	METER 1 - M:	832	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/06/2022 08:40:38	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

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	0.14	\$16.39	\$0.00	\$0.00	\$16.39
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: 0.14 16.39 0.00 5.00 21.39

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	10/05/2022 09:01:29	10/05/2022 09:09:49	0.14	\$16.39
LABOR						16.39

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 44857

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has 832 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 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 46293

USING DEPT NO:	504106	OPENED DATE:	02/27/2023 13:48:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/28/2023 08:32:36	METER 1 - M:	1107	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/28/2023 09:10:31	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

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	0.29	\$34.35	\$40.48	\$0.00	\$74.83
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:	0.29	34.35	40.48	5.00	79.83
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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	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/28/2023 07:49:21	02/28/2023 07:59:25	0.17	\$19.80
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/28/2023 07:24:26	02/28/2023 07:31:50	0.12	\$14.55
LABOR						34.35

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.11	5	\$30.53
PARTS						40.48

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 46293

Work Order Notes

(EHANNAH) pm- replace wipers

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 filters, fluids, tires and tire pressure.
Miles, 1,107

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO WORK ORDER NO: 47755

USING DEPT NO:	504106	OPENED DATE:	07/27/2023 09:36:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/01/2023 08:30:05	METER 1 - M:	1746	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2023 11:15:52	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

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	0.10	\$12.03	\$0.00	\$0.00	\$12.03
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	0.39	\$46.02	\$0.00	\$0.00	\$46.02

JOB COUNT: 3	WORK ORDER TOTAL:	0.49	58.05	0.00	5.00	63.05
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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	07/27/2023 13:29:38	07/27/2023 13:53:02	0.39	\$46.02
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/27/2023 13:23:31	07/27/2023 13:29:38	0.10	\$12.03
LABOR						58.05

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 47755

Work Order Notes

(EHANNAH) pm- replace wipers- wash
(EKIMBREL) gor wipers last time

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 639 miles, filters good, tires and tire pressure, updated oil change sticker.
Miles, 1,746

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO WORK ORDER NO: 49559

USING DEPT NO:	504106	OPENED DATE:	01/24/2024 12:13:43	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	01/29/2024 15:25:16	METER 1 - M:	2485	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/05/2024 08:50:43	IN-SERVICE DATE:	05/06/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680				

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	0.02	\$2.16	\$16.66	\$0.00	\$18.82
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.75	\$88.93	\$0.00	\$0.00	\$88.93
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.78	\$92.07	\$44.43	\$0.00	\$136.50
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:					1.55	183.16	61.09	5.00	249.25
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	12395904	01/25/2024 13:01:02	01/25/2024 13:46:15	0.75	\$88.93
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/25/2024 08:22:26	01/25/2024 08:23:32	0.02	\$2.16
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/25/2024 07:35:09	01/25/2024 08:21:58	0.78	\$92.07
LABOR						183.16

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
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.08	1	\$10.08
PARTS						61.09

Work Order Charge Detail

The University of Alabama

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UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 49559

Work Order Notes

(CWIGLEY) PM. Wash. Safety Inspection. Wipers.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC - TN

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Perform safety inspection good Brakes f 10 m r 10 m FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 51317

USING DEPT NO:	504106	OPENED DATE:	06/26/2024 10:23:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/27/2024 07:56:22	METER 1 - M:	3254	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/27/2024 08:39:53	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.08	\$0.00	\$0.00	\$1.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.67	\$1.67
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.59	\$0.00	\$0.00	\$0.59

JOB COUNT: 3	WORK ORDER TOTAL:	0.01	1.67	0.00	1.67	3.34
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$1.67
				COMML	1.67

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12395904	06/27/2024 07:18:51	06/27/2024 07:19:09	0.01	\$0.59
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/26/2024 15:33:41	06/26/2024 15:34:14	0.01	\$1.08
					LABOR	1.67

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 51317

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 52795

USING DEPT NO:	504106	OPENED DATE:	11/13/2024 08:27:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2024 09:10:08	METER 1 - M:	4177	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/22/2024 08:44:04	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

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-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$55.62	\$0.00	\$55.62
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	72.28	5.00	77.28
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	9.12	5	\$45.60
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	7.01	(5)	(\$35.03)
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.02	1	\$10.02
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
					PARTS	72.28

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 52795

Work Order Notes

(CWIGLEY) PM. Wipers. Wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) JR- Installed wiper blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) CW/FJ/JR

CW- Filled vehicle with new engine oil and topped off fluids

FJ- Set tire pressure to 35 PSI, and recorded all tire build dates & tread depth.

JR- Drained oil, insta

lled plug, & swapped oil filter.

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 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO WORK ORDER NO: 54177

USING DEPT NO:	504106	OPENED DATE:	03/27/2025 08:08:25	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	03/27/2025 14:20:50	METER 1 - M:	5190	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/28/2025 07:55:32	IN-SERVICE DATE:	05/06/2022						
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680						

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
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	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	25-180	18" WIPER	15.04	1	\$15.04
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.04	1	\$15.04
PARTS						30.08

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 54177

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- SI. All steering/suspension components checked ok at this time. No other issues found.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. 5190 miles. Driven 972 miles since PM. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Cannot wash vehicle at this time. Entrance to bus shop/wash bay blocked off.

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 54472

USING DEPT NO:	504106	OPENED DATE:	04/14/2025 08:16:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2025 09:28:46	METER 1 - M:	5201	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/14/2025 11:09:49	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$3.34	\$3.34

JOB COUNT: 2	WORK ORDER TOTAL:					0.00	0.00	2.90	3.34	6.24
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.90)
CH-SP	CHARGE Shop Supplies	503163	1		\$3.34
CH-SP	CHARGE Shop Supplies	503163	1		\$2.90
COMML					3.34

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

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 54472

Work Order Notes

(EHANNAH) tire patch on pass rear

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) FOUND SCREW IN RIGHT REAR TIRE , CHECKED WITH SOAP WATER AND FOUND IT WAS LEAKING. REMOVED TIRE FROM RIM AND PATCHED TIRE, INSTALLED TIRE ON RIM AND AIR TIRE UP, FOUND NO LEAKS BALANCED TIRE AND INSTALLED BACK ON TRUCK. CQ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 55707

USING DEPT NO:	504106	OPENED DATE:	08/01/2025 08:27:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2025 08:50:44	METER 1 - M:	6114	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/05/2025 09:16:26	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680	

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	\$55.10	\$0.00	\$55.10
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	55.10	5.00	60.10
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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	0W20T	0W20 SYN OIL THOMAS CAM2 QT	8.91	5	\$44.55
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.55	1	\$10.55
PARTS						55.10

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 55707

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- top side, checked fluids, filters good, tires and tire pressure, reset oil life and changed oil sticker, filled with oil and checked oil level.

JR- bottom side, drained oil and changed oil filter.

Miles, 6,114

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 55782

USING DEPT NO:	504106	OPENED DATE:	08/06/2025 14:18:34	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	08/11/2025 10:55:22	METER 1 - M:	6157	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/12/2025 07:00:21	IN-SERVICE DATE:	05/06/2022				
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA5N1176680				

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 08/12/2025 10:11:19 By User: GLOBETTI

UNIT NO: 244626 2022 CHEVROLET COLORADO

WORK ORDER NO: 55782

Work Order Notes

(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) GPS S/N: 87U030640004 was removed.

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

(EHOWELL) JR- prepped vehicle for sale, removed toolbox

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 10:11:19 **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} = '244626') //Q=