

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 44779

USING DEPT NO: 504103	OPENED DATE: 09/23/2022 15:19:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/23/2022 15:20:11	METER 1 - M: 140 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2022 07:40:49	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E53NFB29521

<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>
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.10	\$11.80	\$331.87	\$0.00	\$343.67
14-71-029	INSTALL LINEX BED LINER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$575.00	\$575.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
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: 5	WORK ORDER TOTAL:	1.60	188.80	331.87	580.00	1,100.67
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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>
14-71-029	INSTALL LINEX BED LINER	11177989	701118		\$575.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					580.00

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	09/23/2022 15:19:43	09/23/2022 16:19:43	1.00	\$118.00
16-71	TRANSPORT BODY	11915538	09/26/2022 07:00:00	09/26/2022 07:30:00	0.50	\$59.00
14-02-013	INSTALL FLOOR COVERINGS	11915538	09/26/2022 07:00:00	09/26/2022 07:06:00	0.10	\$11.80
LABOR					188.80	

<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>
14-02-013	INSTALL FLOOR COVERINGS	446971V	FRONT FLOOR MATS	181.64	1	\$181.64
14-02-013	INSTALL FLOOR COVERINGS	446972	F150 REAR MATS	150.23	1	\$150.23
PARTS					331.87	

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 44779

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(EKIMBREL) SH INSTALLED FLOOR MATS

14-71-029 - INSTALL LINEX BED LINER

(EKIMBREL) LINE-X INSTALLED BEDLINER

16-71 - TRANSPORT BODY

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 245004 **2022 FORD F150 4X4** **WORK ORDER NO:** 45128

USING DEPT NO: 504103	OPENED DATE: 10/31/2022 13:45:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/04/2022 09:33:39	METER 1 - M: 140 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2022 07:27:18	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E53NFB29521	

<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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOC	DON	O	N	GARAGE	0.10	\$11.80	\$22.68	\$0.00	\$34.48
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.04	\$4.65	\$1,237.50	\$0.00	\$1,242.15
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.19	\$22.09	\$0.00	\$0.00	\$22.09
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	5	N	GARAGE	0.02	\$2.43	\$0.00	\$0.00	\$2.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.35	40.97	1,260.18	5.00	1,306.15
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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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	12052187	11/04/2022 07:00:00	11/04/2022 07:06:00	0.10	\$11.80
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	11/01/2022 08:20:36	11/01/2022 08:21:50	0.02	\$2.43
14-51-062	INSTALL TOOLBOX ASSY	12052187	11/01/2022 08:18:05	11/01/2022 08:20:27	0.04	\$4.65
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	11/01/2022 08:20:36	11/01/2022 08:21:50	(0.02)	(\$2.43)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	11/01/2022 08:20:36	11/01/2022 08:21:50	0.02	\$2.43
14-52-021	INSTALL GPS SYSTEM	12052187	11/01/2022 08:22:00	11/01/2022 08:33:14	0.19	\$22.09
14-52-021	INSTALL GPS SYSTEM	12052187	11/01/2022 08:22:00	11/01/2022 08:33:14	(0.19)	(\$22.09)
14-52-021	INSTALL GPS SYSTEM	12052187	11/01/2022 08:22:00	11/01/2022 08:33:14	0.19	\$22.09
					LABOR	40.97

<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>
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	(1)	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	0.00	1	\$0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 14:54:56 By User: GLOBETTI

<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>
14-51-056	INSTALL TRAILER HITCH/PIN/CLIP/LOCK	CRT23021	BRASS COUPLER LOCK W/KEYS	22.68	1	\$22.68
					PARTS	1260.18

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 45128

Work Order Notes

(EKIMBREL) install toolbox
(LISAPATE) RFID sticker not installed yet

Job Notes

14-51-056 - INSTALL TRAILER HITCH/PIN/CLIP/LOCK

(EKIMBREL) EH installed ball from non-inv and new lock

14-51-062 - INSTALL TOOLBOX ASSY

(JWRIGHT) Installed new toolbox. JAW

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS 5042115873 out of old unit 8122b. JAW
(AJONES) Visit Reason Changed On 11/11/2022 1:15 PM By AJONES

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(JWRIGHT) Installed decals
(AJONES) Visit Reason Changed On 11/11/2022 1:15 PM By AJONES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245004 **2022 FORD F150 4X4** **WORK ORDER NO:** 46240

USING DEPT NO: 504103	OPENED DATE: 02/22/2023 07:56:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/23/2023 11:38:22	METER 1 - M: 3080 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/24/2023 07:31:45	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E53NFB29521	

<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	0.14	\$17.01	\$65.04	\$0.00	\$82.05
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** **17.01** **65.04** **5.00** **87.05**

<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	12052187	02/22/2023 09:47:04	02/22/2023 09:55:43	0.14	\$17.01
LABOR					17.01	

<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-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.41	8	\$59.28
PARTS					65.04	

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 46240

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-3080

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245004 **2022 FORD F150 4X4** **WORK ORDER NO:** 46729

USING DEPT NO: 504103	OPENED DATE: 04/17/2023 08:19:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/12/2023 15:51:52	METER 1 - M: 4767 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/13/2023 07:58:42	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E53NFB29521	

<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>
06-22	INSPECT AXLES - DRIVEN, REAR	DON	O	N	GARAGE	4.29	\$506.35	\$0.00	\$0.00	\$506.35
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-40	WARRANTY ENGINE / MOTOR SYSTEM	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-40	TRANSPORT ENGINE / MOTOR SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.85	\$0.00	\$0.00	\$16.85
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: 7 **WORK ORDER TOTAL:** **4.93** **582.20** **0.00** **5.00** **587.20**

<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>
24-27	REPAIR TRANSMISSION - MAIN, AUTOMATIC	11078175	113383		\$0.00
24-27	REPAIR TRANSMISSION - MAIN, AUTOMATIC	11078175	113383		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
15-40	WARRANTY ENGINE / MOTOR SYSTEMS	11078175	112308		\$0.00
15-27	WARRANTY TRANSMISSION - MAIN, AUTOMATIC	11078175	113383		\$0.00
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>
16-40	TRANSPORT ENGINE / MOTOR SYSTEMS	11399745	07/12/2023 07:00:00	07/12/2023 07:30:00	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/11/2023 09:02:47	07/11/2023 09:11:21	0.14	\$16.85
06-22	INSPECT AXLES - DRIVEN, REAR	11310047	04/17/2023 14:30:00	04/17/2023 15:48:12	1.30	\$153.79
06-22	INSPECT AXLES - DRIVEN, REAR	11310047	04/17/2023 14:20:03	04/17/2023 14:20:03	0.00	\$0.00
06-22	INSPECT AXLES - DRIVEN, REAR	11310047	04/17/2023 09:30:00	04/17/2023 11:49:11	2.32	\$273.73
06-22	INSPECT AXLES - DRIVEN, REAR	11310047	04/17/2023 08:34:55	04/17/2023 09:15:00	0.67	\$78.83
LABOR					582.20	

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 46729

Work Order Notes

(EHANNAH) intermittent noise knocking
(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-22 - INSPECT AXLES - DRIVEN, REAR

(EHOWELL) There is a noise coming from what sounds like the right front cv axle area. The noise can be heard while driving approximately 30 mph. It's a bumping noise. Checked for loose fasteners, checked coil spring on the right front strut for looseness, and examined front bumper area. Ran the vehicle on the drive on rack and performed a road test but was unable to determine where the noise was coming from. The vehicle is still under warranty. EH/JW .5 HR

15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Ford found transmission does not want to shift. Installed new transmission. Notes attached

15-40 - WARRANTY ENGINE / MOTOR SYSTEMS

(LISAPATE) Ford found engine knocking while driving. Removed and installed new engine. Notes attached

16-40 - TRANSPORT ENGINE / MOTOR SYSTEMS

(LISAPATE) Taken to Ford by CW/RC

24-27 - REPAIR TRANSMISSION - MAIN, AUTOMATIC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 1,687 miles, filters good, tires and tire pressure, updated oil change sticker. Miles, 4,767

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed Vehicle-GC

Work Order Charge Detail

UNIT NO: 245004 **2022 FORD F150 4X4** **WORK ORDER NO:** 48292

USING DEPT NO: 504103	OPENED DATE: 09/21/2023 09:59:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2023 13:19:33	METER 1 - M: 5869 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2023 13:43:17	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E53NFB29521	

<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>
15-03-010	WARRANTY CLUSTER ASSY	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-03	TRANSPORT INSTRUMENTS, GAUGES,	DON	U	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.49	\$57.89	\$8.79	\$0.00	\$66.68
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	3.13	\$369.67	\$0.00	\$0.00	\$369.67

JOB COUNT: 5	WORK ORDER TOTAL:	4.12	486.56	8.79	0.00	495.56
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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>
15-03-010	WARRANTY CLUSTER ASSY	11078175	117357		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					0.00

<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>
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11915538	09/28/2023 07:00:00	09/28/2023 07:30:00	0.50	\$59.00
66-17-030	PERFORM TIRE PATCH	11310047	09/21/2023 15:21:16	09/21/2023 15:50:42	0.49	\$57.89
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/21/2023 14:30:00	09/21/2023 15:21:16	0.85	\$100.82
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/21/2023 13:12:51	09/21/2023 14:15:00	1.04	\$122.23
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/21/2023 10:37:34	09/21/2023 11:52:07	1.24	\$146.62
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11915538	09/28/2023 07:00:00	09/28/2023 07:30:00	(0.50)	(\$59.00)
16-03	TRANSPORT INSTRUMENTS, GAUGES, METERS	11915538	09/28/2023 07:00:00	09/28/2023 07:30:00	0.50	\$59.00
LABOR					486.56	

<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	23131	TPMS SNAP IN VALVE 21060	3.41	1	\$3.41
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.24	1	\$5.24
66-17-030	PERFORM TIRE PATCH	5G	5G WHEEL WEIGHT	0.08	1	\$0.08

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	COATED 30G	COATED 30G WHEEL WEIGHT	0.06	1	\$0.06
					PARTS	8.79

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 48292

Work Order Notes

(EHANNAH) dash has gone crazy- speedometer is stuck on 17

Job Notes

15-03-010 - WARRANTY CLUSTER ASSY

(EKIMBREL) Tuscaloosa Ford reset cluster

16-03 - TRANSPORT INSTRUMENTS, GAUGES, METERS

(LISAPATE) Taken to Ford by RC/CW

(AJONES) Visit Reason Changed On 9/28/2023 9:49 PM By AJONES

66-17-030 - PERFORM TIRE PATCH

(EHOWELL) The tire light was illuminated due to a screw in the left front tire. Installed a tire patch, balanced, and rechecked for leak. EH

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Did not see any DTCs related to the customer's concern. The driver information center is distorted and is not responding when the buttons on the steering wheel are pressed. The vehicle is still under bumper to bumper warranty and we're sending it to the dealer. There is also two DTCs stored that may or may not need to be addressed at the dealer. EH

Work Order Charge Detail

UNIT NO: 245004 **2022 FORD F150 4X4** **WORK ORDER NO:** 49094

USING DEPT NO: 504103	OPENED DATE: 11/30/2023 07:42:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/01/2023 10:55:24	METER 1 - M: 7761 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/01/2023 10:55:27	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E53NFB29521	

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.34	\$16.65	\$0.00	\$17.99
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.07	\$8.59	\$0.00	\$0.00	\$8.59
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$4.10	\$73.28	\$0.00	\$77.38
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	0.34	\$39.73	\$0.00	\$0.00	\$39.73

JOB COUNT: 5	WORK ORDER TOTAL:	0.46	53.76	89.93	5.00	148.69
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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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	11/30/2023 08:57:22	11/30/2023 09:01:44	0.07	\$8.59
WA-00	WASH COMPLETE VEHICLE	12395904	11/30/2023 08:36:40	11/30/2023 08:56:52	0.34	\$39.73
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/30/2023 08:33:59	11/30/2023 08:36:04	0.03	\$4.10
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/30/2023 08:32:47	11/30/2023 08:33:28	0.01	\$1.34
					LABOR	53.76

<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-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.47	8	\$59.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
					PARTS	89.93

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 49094

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc

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

(FCONTRER) Rotate tires and check Brake good fc -sh

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check FC -sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 245004 **2022 FORD F150 4X4** **WORK ORDER NO:** 50293

USING DEPT NO: 504103	OPENED DATE: 03/26/2024 12:46:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2024 15:27:29	METER 1 - M: 9802 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2024 12:28:53	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E53NFB29521	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625321		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 50293

Work Order Notes

(EHANNAH) recall for wiper motor
(LISAPATE)

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

(LISAPATE) Per vendor inspect wiper motor and replace wiper motor per recall-

17-79-001 - RECALL AIR BAG

(LISAPATE) Per vendor inspect harness and secure harness per recall.

17-GA-005 - RECALL Scheduling and Preparation

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 50815

USING DEPT NO: 504103	OPENED DATE: 05/13/2024 07:05:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/13/2024 08:41:25	METER 1 - M: 10837 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/13/2024 14:37:40	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E53NFB29521

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.46	\$22.50	\$0.00	\$22.96
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.46	\$11.17	\$0.00	\$11.63
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.15	\$66.12	\$0.00	\$67.27
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.43	\$30.65	\$0.00	\$31.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.02	2.50	130.44	5.00	137.94
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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-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	05/13/2024 08:07:40	05/13/2024 08:07:53	0.00	\$0.43
66-17-030	PERFORM TIRE PATCH	12201267	05/13/2024 08:07:26	05/13/2024 08:07:40	0.00	\$0.46
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/13/2024 08:07:12	05/13/2024 08:07:26	0.00	\$0.46
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/13/2024 08:06:37	05/13/2024 08:07:12	0.01	\$1.15
					LABOR	2.50

<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-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.55	8	\$60.36
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.65	1	\$30.65
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	58121	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-030	PERFORM TIRE PATCH	58124	1.25 OZ WHEEL WEIGHT	0.60	1	\$0.60

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	58125	1.50 OZ WHEEL WEIGHT	0.99	1	\$0.99
PARTS						130.44

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 50815

Work Order Notes

(CWIGLEY) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-FC

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Performed tire patch, unit had screw in tire, patched tire remounted and balanced, inspected tire, no issues found-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM.FC, Changed oil and oil filter, checked fluids, changed cabin filter, tires and tire pressure
Miles, 10,837

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) Replaced cabin filter-FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 52015

USING DEPT NO: 504103	OPENED DATE: 09/04/2024 09:58:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/04/2024 15:26:04	METER 1 - M: 12755 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/05/2024 07:13:45	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E53NFB29521

<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>
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.00	\$0.00	\$6.95	\$0.00	\$6.95
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.00 0.00 6.95 5.00 11.95

<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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<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	14041	PATCH 1/4 PILOT WIRE	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
PARTS						6.95

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 52015

Work Order Notes

(EHANNAH) tire patch- RR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Repaired RR tire with patch/plug. Aired to 35psi and balanced. Torqued all lug nuts to spec. JAW

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/9/2024 11:23 AM By AJONES

Work Order Charge Detail

UNIT NO: 245004 **2022 FORD F150 4X4**

WORK ORDER NO: 52417

USING DEPT NO: 504103	OPENED DATE: 10/08/2024 08:38:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/08/2024 09:52:49	METER 1 - M: 13528 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/08/2024 13:09:05	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4	UNIT SERIAL NO: 1FTFW1E53NFB29521	

<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	0.00	\$0.00	\$67.11	\$0.00	\$67.11
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.00	\$0.00	\$30.00	\$0.00	\$30.00
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: 4	WORK ORDER TOTAL:	0.00	0.00	97.11	5.00	102.11
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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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	FP92	CABIN FILTER	30.00	1	\$30.00
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.39	1	\$12.39
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	6.84	8	\$54.72
PARTS						97.11

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 52417

Work Order Notes

(EHANNAH) pm- wipers wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, air filter good, changed cabin filter, tires and tire pressure.
Miles, 13,528

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) Replaced cabin filter-GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 54521

USING DEPT NO: 504103	OPENED DATE: 04/18/2025 09:54:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/18/2025 14:33:38	METER 1 - M: 16310 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2025 15:26:39	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E53NFB29521

<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>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$30.09	\$0.00	\$30.09
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$87.64	\$0.00	\$87.64
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	117.73	5.00	122.73
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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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	24.44	1	\$24.44
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.96	1	\$11.96
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
03-51-038	REPLACE NEW WIPER BLADES	25-220	BEAM WIPER BLADE	15.05	2	\$30.09
					PARTS	117.73

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 54521

Work Order Notes

(EHANNAH) pm- wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) REPLACED WIPERS=JR

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SAFETY INSPECTION AND ROTATED TIRES BRAKE PADS 10MM ALL AROUND=CQ

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) TOP END AND TIRES=FJ,JR BOTTOM END=CQ

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED=FJ

Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 55948

USING DEPT NO: 504103	OPENED DATE: 08/14/2025 13:24:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/15/2025 09:25:19	METER 1 - M: 17535 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2025 06:57:08	IN-SERVICE DATE: 09/21/2022
TECH SPEC NO: 22FORDF1504X4 2022 Ford F150 4X4		UNIT SERIAL NO: 1FTFW1E53NFB29521

<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
25-55-023	REMOVE RECEIVER AND/OR HITCH	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
25-78-044	REMOVE TOOLBOX ASSY	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: 4	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
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Work Order Charge Detail

UNIT NO: 245004 2022 FORD F150 4X4

WORK ORDER NO: 55948

Work Order Notes

(CHANNELL) prep 4 sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) JR- removed GPS SN; 87U030640131 out of unit 4573C and going to install it into the new unit 6265B for grounds

25-55-023 - REMOVE RECEIVER AND/OR HITCH

(GARAGE) GC, JR- removed trailer hitch off of old prep for sale unit, GC- had to cut the lock off the unit because there was no key. installed trailer hitch onto new unit 6265B

25-78-044 - REMOVE TOOLBOX ASSY

(GARAGE) GC, JR- removed tool box for prep for sale unit 4573C and put tool box on new unit 6265B

(EHOWELL) We charged .25 HR on work order # 55949 to install the toolbox.

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

(EHOWELL) JR- prepped vehicle for sale, removed GPS and toolbox for new unit 6265B

GPS S/N: 87U030640131

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: Fri Sep 05 2025 14:54:56 **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} = '245004') //Q=