

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 44761

USING DEPT NO:	504106	OPENED DATE:	09/23/2022 08:52:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/23/2022 10:46:28	METER 1 - M:	121	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2022 07:29:10	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-02-013	INSTALL FLOOR COVERINGS	DON	O	N	GARAGE	0.15	\$17.60	\$331.87	\$0.00	\$349.47
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: 3	WORK ORDER TOTAL:	1.15	135.60	331.87	5.00	472.47
--------------	-------------------	------	--------	--------	------	--------

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
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11310047	09/23/2022 10:45:51	09/23/2022 11:45:51	1.00	\$118.00
14-02-013	INSTALL FLOOR COVERINGS	11074414	09/23/2022 10:24:14	09/23/2022 10:33:11	0.15	\$17.60
					LABOR	135.60

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-02-013	INSTALL FLOOR COVERINGS	4410511V	FRONT MATS F250	181.64	1	\$181.64
14-02-013	INSTALL FLOOR COVERINGS	4410125V	F250 REAR FLOOR MATS	150.23	1	\$150.23
					PARTS	331.87

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 44761

Work Order Notes

(CWIGLEY) PDI

Job Notes

14-02-013 - INSTALL FLOOR COVERINGS

(SHARBIN) Installed front and rear floor mats. SH

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: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 45166

USING DEPT NO:	504106	OPENED DATE:	11/03/2022 10:37:09	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	11/22/2022 14:26:23	METER 1 - M:	122	METER 2 - H:	5				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/30/2022 10:50:58	IN-SERVICE DATE:	09/13/2022						
TECH SPEC NO:	22FORDF250	2022 FORD F250			UNIT SERIAL NO:	1FT7W2A68NEE59024					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.03	\$3.54	\$0.00	\$0.00	\$3.54
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	5	N	GARAGE	0.27	\$31.96	\$0.00	\$0.00	\$31.96
14-55-039	INSTALL LIFTGATE ASSY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$3,720.25	\$3,720.25
16-55	TRANSPORT CARGO HNDLNG,RESTRN	DON	O	N	GARAGE	4.00	\$472.00	\$0.00	\$0.00	\$472.00
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:					4.30	507.50	0.00	3,725.25	4,232.75
--------------	-------------------	--	--	--	--	------	--------	------	----------	----------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-55-039	INSTALL LIFTGATE ASSY	8802628	28909		\$3,720.25
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					3725.25

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-52-021	INSTALL GPS SYSTEM	12052187	11/18/2022 13:42:09	11/18/2022 13:43:57	(0.03)	(\$3.54)
14-52-021	INSTALL GPS SYSTEM	12052187	11/18/2022 13:42:09	11/18/2022 13:43:57	0.03	\$3.54
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	12201267	11/29/2022 07:00:00	11/29/2022 11:00:00	4.00	\$472.00
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	12201267	11/29/2022 07:00:00	11/29/2022 11:00:00	(4.00)	(\$472.00)
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	12201267	11/29/2022 07:00:00	11/29/2022 11:00:00	4.00	\$472.00
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	12201267	11/29/2022 07:00:00	11/29/2022 11:00:00	4.00	\$472.00
16-55	TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS	12201267	11/29/2022 07:00:00	11/29/2022 11:00:00	(4.00)	(\$472.00)
14-52-021	INSTALL GPS SYSTEM	12052187	11/18/2022 13:42:09	11/18/2022 13:43:57	0.03	\$3.54
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	11/18/2022 08:26:53	11/18/2022 08:43:08	0.27	\$31.96
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	11/18/2022 08:26:53	11/18/2022 08:43:08	(0.27)	(\$31.96)
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	12052187	11/18/2022 08:26:53	11/18/2022 08:43:08	0.27	\$31.96
LABOR						507.50

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 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>
14-53-006	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
					PARTS	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 45166

Work Order Notes

(LISAPATE) Take truck to Huntsville to have liftgate assy installed

(LISAPATE) Install GPS, add wordmarks

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS 5041360397 out of old unit 5800b. JAW

(LISAPATE) GPS removed from unit 5800B installed into this truck. Labor was not charged to 5800B

(AJONES) Visit Reason Changed On 12/1/2022 11:59 AM By AJONES

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(LISAPATE) Installed wordmarks

(AJONES) Visit Reason Changed On 12/1/2022 10:23 AM By AJONES

14-55-039 - INSTALL LIFTGATE ASSY

(LISAPATE) Southeastern Truck Body & Equip installed Liftgate. Pd by CC

16-55 - TRANSPORT CARGO HNDLNG,RESTRNTS&LIFT SYS

(LISAPATE) Taken to Huntsville by CW/RC

(AJONES) Visit Reason Changed On 12/1/2022 10:23 AM By AJONES

(AJONES) Visit Reason Changed On 12/1/2022 11:59 AM By AJONES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 46071

USING DEPT NO:	504106	OPENED DATE:	02/06/2023 10:42:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/07/2023 13:49:35	METER 1 - M:	1361	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/08/2023 08:05:06	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024	

<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	0.09	\$11.11	\$0.00	\$0.00	\$11.11
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:	0.09	11.11	0.00	5.00	16.11
--------------	-------------------	------	-------	------	------	-------

<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	12201267	02/06/2023 11:15:13	02/06/2023 11:20:52	0.09	\$11.11
					LABOR	11.11

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 46071

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- GC Fluid check only,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 47336

USING DEPT NO:	504106	OPENED DATE:	06/13/2023 07:13:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/14/2023 15:06:43	METER 1 - M:	2800	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/15/2023 07:30:50	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-010	REPLACE NEW MIRRORS	DON	5	N	GARAGE	0.07	\$7.70	\$117.50	\$0.00	\$125.20
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.20	\$23.60	\$16.65	\$0.00	\$40.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.75	\$58.86	\$0.00	\$83.61
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	\$35.04	\$0.00	\$0.00	\$35.04

JOB COUNT: 5	WORK ORDER TOTAL:	0.77	91.09	193.01	5.00	289.10
--------------	-------------------	------	-------	--------	------	--------

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
03-02-010	REPLACE NEW MIRRORS	11074414	06/13/2023 14:43:49	06/13/2023 14:47:44	0.07	\$7.70
WA-00	WASH COMPLETE VEHICLE	11074414	06/13/2023 09:30:00	06/13/2023 09:47:49	0.30	\$35.04
WA-00	WASH COMPLETE VEHICLE	11074414	06/13/2023 09:28:16	06/13/2023 09:28:16	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/13/2023 09:26:37	06/13/2023 09:26:37	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/13/2023 09:26:37	06/13/2023 09:26:37	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/13/2023 09:26:37	06/13/2023 09:38:37	0.20	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/13/2023 09:02:25	06/13/2023 09:15:00	0.21	\$24.75
				LABOR		91.09

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-02-010	REPLACE NEW MIRRORS	FL3Z17K707K	MIRROR GLASS	117.50	1	\$117.50
66-PM-PMA	PERFORM OIL CHANGE	FL820S	OIL FILTER	5.94	1	\$5.94
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	5W30T	5W30 SYNTHETIC OIL	7.56	7	\$52.92
				PARTS		193.01

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 47336

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(SHARBIN) Right side spot mirror was busted. Replaced the mirror. Rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. 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: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 49004

USING DEPT NO:	504106	OPENED DATE:	11/20/2023 07:46:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/21/2023 07:18:25	METER 1 - M:	4623	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/21/2023 13:52:08	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024	

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	0.85	\$100.23	\$0.00	\$0.00	\$100.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$15.86	\$0.00	\$0.00	\$15.86
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	0.37	\$43.73	\$0.00	\$0.00	\$43.73

JOB COUNT: 4	WORK ORDER TOTAL:	1.35	159.82	0.00	5.00	164.82
--------------	-------------------	------	--------	------	------	--------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	11/20/2023 11:00:24	11/20/2023 11:51:22	0.85	\$100.23
WA-00	WASH COMPLETE VEHICLE	11074414	11/20/2023 13:00:00	11/20/2023 13:22:14	0.37	\$43.73
WA-00	WASH COMPLETE VEHICLE	11074414	11/20/2023 12:58:18	11/20/2023 12:58:18	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/20/2023 10:52:09	11/20/2023 11:00:13	0.13	\$15.86
				LABOR		159.82

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 49004

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 1823 miles. Checked fluids tire pressure and updated the oil change sticker. 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: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 50174

USING DEPT NO:	504106	OPENED DATE:	03/20/2024 11:03:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2024 11:48:45	METER 1 - M:	5888	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2024 13:04:13	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024	

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	0.06	\$7.60	\$8.73	\$0.00	\$16.33
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.06	7.60	8.73	5.00	21.33
--------------	-------------------	------	------	------	------	-------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	12395904	03/21/2024 13:08:06	03/21/2024 13:11:58	0.06	\$7.60
LABOR						7.60

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.34	1	\$1.34
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.10	1	\$1.10
PARTS						8.73

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 50174

Work Order Notes

(CWIGLEY) RR tire is leaking per driver.

Job Notes

66-17-030 - PERFORM TIRE PATCH

(FCONTRER) patch and balanced tire R R 14040 - 1 - 21060 - 1 - 58107 - 1 - 58105 - 1 fc

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 3/28/2024 7:40 AM By LRUSHING

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 50359

USING DEPT NO:	504106	OPENED DATE:	04/01/2024 07:44:32	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/05/2024 07:45:28	METER 1 - M:	5952	METER 2 - H:	5		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/05/2024 09:06:07	IN-SERVICE DATE:	09/13/2022				
TECH SPEC NO:	22FORDF250	2022 FORD F250							
			UNIT SERIAL NO:	1FT7W2A68NEE59024					

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	\$1.02	\$16.65	\$0.00	\$17.67
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-02-061	REPAIR WINDSHIELD	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$80.44	\$80.44
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.40	\$47.20	\$10.36	\$0.00	\$57.56
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$54.64	\$66.53	\$0.00	\$121.17
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	0.46	\$53.82	\$0.00	\$0.00	\$53.82

JOB COUNT: 7	WORK ORDER TOTAL:	1.83	215.68	93.54	85.44	394.66
--------------	-------------------	------	--------	-------	-------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-02-061	REPAIR WINDSHIELD	11078716	117218		\$80.44
24-02-061	REPAIR WINDSHIELD	11078716	117218		(\$80.44)
24-02-061	REPAIR WINDSHIELD	11078716	117218		\$80.44
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML
					85.44

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	12395904	04/05/2024 07:00:00	04/05/2024 07:24:00	0.40	\$47.20
WA-00	WASH COMPLETE VEHICLE	12395904	04/01/2024 11:11:51	04/01/2024 11:39:13	0.46	\$53.82
03-51-038	REPLACE NEW WIPER BLADES	12395904	04/01/2024 09:44:21	04/01/2024 09:44:52	0.01	\$1.02
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/01/2024 09:30:00	04/01/2024 09:43:59	0.23	\$27.50
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/01/2024 09:01:12	04/01/2024 09:15:00	0.23	\$27.14
66-17-030	PERFORM TIRE PATCH	12395904	04/05/2024 07:00:00	04/05/2024 07:24:00	(0.40)	(\$47.20)
66-17-030	PERFORM TIRE PATCH	12395904	04/05/2024 07:00:00	04/05/2024 07:24:00	0.40	\$47.20
16-71	TRANSPORT BODY	11399745	04/05/2024 07:00:00	04/05/2024 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11399745	04/05/2024 07:00:00	04/05/2024 07:30:00	0.50	\$59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

<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>
16-71	TRANSPORT BODY	11399745	04/05/2024 07:00:00	04/05/2024 07:30:00	0.50	\$59.00
					LABOR	215.68

<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	8.66	7	\$60.59
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	FL820S	OIL FILTER	5.94	1	\$5.94
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.34	1	\$1.34
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	(1)	(\$3.56)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	(1)	(\$5.46)
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.34	(1)	(\$1.34)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.56	1	\$3.56
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.34	1	\$1.34
					PARTS	93.54

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 50359

Work Order Notes

(EHANNAH) pm-wipers- wash- take to Glass Dr. for chip repair

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Glass Dr for repair Pd by CC

(LRUSHING) Visit Reason Changed On 4/29/2024 9:55 AM By LRUSHING

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) Glass dr repaired windshield

(LRUSHING) Visit Reason Changed On 4/29/2024 9:55 AM By LRUSHING

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) FC patched LR tire

(LRUSHING) Visit Reason Changed On 4/29/2024 9:56 AM By LRUSHING

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changes fc sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash FC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 52362

USING DEPT NO:	504106	OPENED DATE:	10/03/2024 07:14:28	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	10/04/2024 13:41:05	METER 1 - M:	9515	METER 2 - H:	5		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/04/2024 13:41:08	IN-SERVICE DATE:	09/13/2022				
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024				

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	\$16.65	\$0.00	\$16.65
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	\$53.82	\$0.00	\$53.82
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	70.47	5.00	75.47
--------------	-------------------	------	------	-------	------	-------

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	FL820S	OIL FILTER	5.94	1	\$5.94
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	5W30T	5W30 SYNTHETIC OIL	6.84	7	\$47.88
					PARTS	70.47

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 52362

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) REPLACED WIPER BLADES CM

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SAFETY INSPECTION CHECKED OK, CM

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED OM CM 7656 MILES, CHANGED MOTOR OIL AND FILTER, CHECKED ALL FILTERS, TIRES CHECKED OK,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED CM

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 53759

USING DEPT NO:	504106	OPENED DATE:	02/14/2025 07:06:06	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2025 13:53:26	METER 1 - M:	10938	METER 2 - H:	5				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2025 09:36:55	IN-SERVICE DATE:	09/13/2022						
TECH SPEC NO:	22FORDF250	2022 FORD F250			UNIT SERIAL NO:	1FT7W2A68NEE59024					

<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	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	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	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 53759

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

(GARAGE) GC- PM, fluid check vehicle driven 1,345 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 9,001

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) GC- vehicle clean

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 54745

USING DEPT NO:	504106	OPENED DATE:	05/12/2025 09:31:37	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	05/14/2025 12:37:49	METER 1 - M:	11763	METER 2 - H:	5		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/14/2025 15:37:21	IN-SERVICE DATE:	09/13/2022				
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-15	ALIGN STEERING	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$780.39	\$0.00	\$780.39
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	780.39	5.00	785.39
--------------	-------------------	------	------	--------	------	--------

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

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	54043	MICHELIN LTX M/S2 LT245/75R17	387.30	2	\$774.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	2	\$5.79
PARTS						780.39

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 54745

Work Order Notes

(EHANNAH) tire patch if possible if not please replace tire

Job Notes

09-15 - ALIGN STEERING

(EHOWELL) CQ/CM set front toe.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) CQ MOUNT AND BALANCED 2 TIRES

66-17-030 - PERFORM TIRE PATCH

(GARAGE) INSPECTED RIGHT REAR TIRE AND FOUND IT HAD ALREADY BEEN PATCHED AND HAD ANOTHER AIR LEAK IN TIRE. INSTALLED SPACE FOR CUSTOMER A ORDERED TWO NEW TIRES. CQ

(GARAGE) RECEIVED TWO NEW TIRES, PULLED ON RACK AND REMOVED SPARE AND DAMAGED TIRE AND LEFT REAR TIRE. MOUNTED TWO NEW TIRES AND BALANCED, ROTATED FRONT TIRES TO THE REAR AND PUT NEW TIRES ON THE FRONT. PULL TRUCK ON ALIGNMENT RACK AND ALIGNED FRONT END, ROAD TESTED AND FOUND ALL TO CHECK OK. RETURNED TO SERIVE.CQ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 55623

USING DEPT NO:	504106	OPENED DATE:	07/28/2025 07:09:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/28/2025 12:28:03	METER 1 - M:	12481	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/28/2025 13:34:43	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024	

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	\$53.45	\$0.00	\$53.45
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	53.45	5.00	58.45
--------------	-------------------	------	------	-------	------	-------

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	SF5W30BT	5W30BT OIL - STIVERS	5.87	7	\$41.06
66-PM-PMA	PERFORM OIL CHANGE	SFFL8010S	FL8010S OIL FILTER - STIVERS	12.39	1	\$12.39
					PARTS	53.45

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 55623

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

FJ- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid

10587 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 56366

USING DEPT NO:	504106	OPENED DATE:	09/12/2025 11:14:50	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	09/15/2025 07:23:23	METER 1 - M:	13074	METER 2 - H:	5		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/15/2025 12:08:12	IN-SERVICE DATE:	09/13/2022				
TECH SPEC NO:	22FORDF250	2022 FORD F250			UNIT SERIAL NO:	1FT7W2A68NEE59024			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$164.90	\$0.00	\$164.90
35-32	DIAGNOSE CRANKING SYSTEM	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	164.90	5.00	169.90
--------------	-------------------	------	------	--------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	651	BATTERY BCI 65 750CCA	164.90	1	\$164.90
66-79-002	PERFORM SERVICE CALL	651	BATTERY BCI 65 750CCA	164.90	(1)	(\$164.90)
03-32-002	REPLACE NEW BATTERY	651	BATTERY BCI 65 750CCA	164.90	1	\$164.90
				PARTS		164.90

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 56366

Work Order Notes

(CWIGLEY) Service Call. Alan said the hazard lights are flashing. The vehicle will not turn over or do anything.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) FJ took a battery to CQ while he was at the facilities lay down yard, and the battery was installed.

35-32 - DIAGNOSE CRANKING SYSTEM

(EHOWELL) CQ diagnosed and repaired the no start concern.

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Drove to facilities and checked vehicle for not cranking. found nothing in the cab or the truck would come on, only thing that would come on was the flashers. checked battery and found battery was at 6.23 volts, hooked jump box to battery and vehicle still would not do anything. checked all fuses under hood and found good, removed passenger kick panel to access the fuse block and check fuses in cab, found the main power wire to fuse block had come loose and the connector was not fully clipped in, snapped connector back in and all lights and accessories started working and truck turned over but would not crank due to the battery being low. the battery was the original ford battery and was only showing 6.23 volts. installed new battery and found truck to crank and run correctly. returned truck to service. CQ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 56751

USING DEPT NO:	504106	OPENED DATE:	10/09/2025 14:05:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/09/2025 15:33:20	METER 1 - M:	13224	METER 2 - H: 5
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/10/2025 10:22:23	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	22FORDF250	2022 FORD F250		UNIT SERIAL NO:	1FT7W2A68NEE59024	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.15	\$22.71	\$0.00	\$0.00	\$22.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.95	\$142.96	\$43.09	\$0.00	\$186.05

JOB COUNT: 3	WORK ORDER TOTAL:	1.10	165.67	43.09	5.00	213.76
--------------	-------------------	------	--------	-------	------	--------

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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	10/09/2025 14:09:58	10/09/2025 14:15:00	0.08	\$12.58
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	10/09/2025 14:30:00	10/09/2025 15:22:09	0.87	\$130.38
25-52-021	REMOVE GPS SYSTEM	12480657	10/09/2025 15:22:09	10/09/2025 15:31:14	0.15	\$22.71
				LABOR		165.67

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.09	1	\$43.09
					PARTS	43.09

Work Order Charge Detail

The University of Alabama

Report Printed: 10/15/2025 14:56:14 By User: GLOBETTI

UNIT NO: 244771 2022 FORD F250

WORK ORDER NO: 56751

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) performed removed gps cm unit checked ok, left gps in jacket,
#87U030640040

CH-SP - CHARGE Shop Supplies

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

(GARAGE) cm performed prep for sale on unit, 11246 miles, unit checked ok,

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: Wed Oct 15 2025 14:56:14 **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} = '244771') //Q=