

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 43177

USING DEPT NO:	504106	OPENED DATE:	05/10/2022 09:30:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/10/2022 09:31:15	METER 1 - M:	244	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/10/2022 13:59:53	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.00	118.00	0.00	2.00	120.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	05/10/2022 09:31:03	05/10/2022 10:31:03	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 43177

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 43238

USING DEPT NO:	504106	OPENED DATE:	05/16/2022 07:32:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/17/2022 10:11:09	METER 1 - M:	263	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/17/2022 15:16:35	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-02-003	INSTALL RUNNING BOARDS	DON	O	N	GARAGE	1.00	\$118.00	\$867.00	\$0.00	\$985.00
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:					1.00	118.00	867.00	2.00	987.00
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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
14-02-003	INSTALL RUNNING BOARDS	11901357	05/16/2022 07:37:32	05/16/2022 08:02:30	(0.42)	(\$49.10)
14-02-003	INSTALL RUNNING BOARDS	11901357	05/16/2022 07:37:32	05/16/2022 08:02:30	0.42	\$49.10
14-02-003	INSTALL RUNNING BOARDS	11901357	05/16/2022 07:37:32	05/16/2022 08:37:32	1.00	\$118.00
LABOR						118.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-02-003	INSTALL RUNNING BOARDS	84157156	RUNNING BOARDS CHEVY BLACK	867.00	1	\$867.00
PARTS						867.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 43238

Work Order Notes

(LISAPATE) Install running boards

Job Notes

14-02-003 - INSTALL RUNNING BOARDS

(AGUERRA) miles: 263 Installed running boards. AMG SH (1 hour)

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 44856

USING DEPT NO:	504106	OPENED DATE:	10/04/2022 08:50:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/06/2022 08:29:52	METER 1 - M:	263	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/06/2022 09:37:21	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

<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	0.67	\$78.80	\$0.00	\$0.00	\$78.80
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:					0.67	78.80	0.00	5.00	83.80
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12296277	10/05/2022 09:48:13	10/05/2022 10:28:17	0.67	\$78.80
LABOR						78.80

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 44856

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) fluid checker everything on truck is all good

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 46806

USING DEPT NO:	504106	OPENED DATE:	04/24/2023 08:34:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2023 09:14:37	METER 1 - M:	588	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2023 10:46:18	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

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	0.05	\$6.26	\$21.23	\$0.00	\$27.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.38	\$41.23	\$0.00	\$79.61
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	0.22	\$26.19	\$0.00	\$0.00	\$26.19

JOB COUNT: 4	WORK ORDER TOTAL:	0.60	70.83	62.46	5.00	138.29
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	04/24/2023 10:27:43	04/24/2023 10:41:02	0.22	\$26.19
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/24/2023 10:24:19	04/24/2023 10:27:30	0.05	\$6.26
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/24/2023 10:04:38	04/24/2023 10:24:09	0.33	\$38.38
				LABOR		70.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.79	1	\$10.79
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.44	1	\$10.44
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
					PARTS	62.46

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 46806

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

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

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 47864

USING DEPT NO:	504106	OPENED DATE:	08/09/2023 09:44:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/14/2023 13:16:01	METER 1 - M:	1482	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/23/2023 12:01:09	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-046	REPLACE NEW KEY BLANK(S)	DON	5	N	GARAGE	0.07	\$8.78	\$147.60	\$0.00	\$156.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-046	PROGRAM KEY BLANK(S)	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.98	\$115.12	\$0.00	\$0.00	\$115.12

JOB COUNT: 5	WORK ORDER TOTAL:	1.88	221.84	147.60	5.00	374.44
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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
PR-51-046	PROGRAM KEY BLANK(S)	11074414	08/23/2023 07:00:00	08/23/2023 07:30:00	0.50	\$59.00
PR-51-046	PROGRAM KEY BLANK(S)	11074414	08/23/2023 07:00:00	08/23/2023 07:30:00	(0.50)	(\$59.00)
PR-51-046	PROGRAM KEY BLANK(S)	11074414	08/23/2023 07:00:00	08/23/2023 07:30:00	0.50	\$59.00
WA-00	WASH COMPLETE VEHICLE	12052187	08/09/2023 14:30:00	08/09/2023 15:28:32	0.98	\$115.12
WA-00	WASH COMPLETE VEHICLE	12052187	08/09/2023 14:18:51	08/09/2023 14:18:51	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/09/2023 14:17:16	08/09/2023 14:17:16	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/09/2023 14:17:16	08/09/2023 14:17:16	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/09/2023 14:17:16	08/09/2023 14:37:04	0.33	\$38.94
03-51-046	REPLACE NEW KEY BLANK(S)	11074414	08/14/2023 07:22:43	08/14/2023 07:27:11	(0.07)	(\$8.78)
03-51-046	REPLACE NEW KEY BLANK(S)	11074414	08/14/2023 07:22:43	08/14/2023 07:27:11	0.07	\$8.78
03-51-046	REPLACE NEW KEY BLANK(S)	11074414	08/14/2023 07:22:43	08/14/2023 07:27:11	0.07	\$8.78
					LABOR	221.84

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 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>
03-51-046	REPLACE NEW KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	73.80	1	\$73.80
03-51-046	REPLACE NEW KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	73.80	(1)	(\$73.80)
03-51-046	REPLACE NEW KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	73.80	2	\$147.60
03-51-046	REPLACE NEW KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	73.80	(2)	(\$147.60)
03-51-046	REPLACE NEW KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	73.80	2	\$147.60
					PARTS	147.60

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 47864

Work Order Notes

(EHANNAH) pm- replace wipers- wash- replace new key
(EKIMBREL) DID NOT NEED WIPERS.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

03-51-046 - REPLACE NEW KEY BLANK(S)

(LISAPATE) Purchased 2 keys. SH
(LRUSHING) Visit Reason Changed On 8/30/2023 8:38 AM By LRUSHING

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Unit has only been 894 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34. JAW
Mileage-1482

CH-SP - CHARGE Shop Supplies

PR-51-046 - PROGRAM KEY BLANK(S)

(LISAPATE) Programed 2 keys. Rechecked good. SH
(LRUSHING) Visit Reason Changed On 8/30/2023 8:38 AM By LRUSHING

WA-00 - WASH COMPLETE VEHICLE

(EKIMBREL) JW WASHED VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 49387

USING DEPT NO:	504106	OPENED DATE:	01/08/2024 15:22:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/10/2024 10:38:45	METER 1 - M:	2261	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/11/2024 09:01:28	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

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	0.06	\$6.65	\$16.66	\$0.00	\$23.31
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$30.39	\$41.78	\$0.00	\$72.17
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	0.23	\$26.62	\$0.00	\$0.00	\$26.62

JOB COUNT: 4	WORK ORDER TOTAL:	0.54	63.66	58.44	5.00	127.10
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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	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12395904	01/09/2024 09:00:49	01/09/2024 09:14:21	0.23	\$26.62
03-51-038	REPLACE NEW WIPER BLADES	12395904	01/09/2024 08:56:17	01/09/2024 08:59:40	0.06	\$6.65
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/09/2024 08:40:22	01/09/2024 08:55:49	0.26	\$30.39
				LABOR		63.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.35	1	\$10.35
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	0W20BT	BULK OIL 0W20 FS	6.29	5	\$31.43
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
				PARTS		58.44

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 49387

Work Order Notes

(EHANNAH) pm-wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers fc - SC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Was fc

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 51127

USING DEPT NO:	504106	OPENED DATE:	06/10/2024 15:08:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/11/2024 09:37:55	METER 1 - M:	3511	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/11/2024 11:30:04	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

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	\$22.50	\$0.00	\$22.50
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: 4	WORK ORDER TOTAL:	0.00	0.00	22.50	5.00	27.50
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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	12395904	06/11/2024 09:24:59	06/11/2024 09:24:59	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	06/11/2024 09:23:57	06/11/2024 09:23:57	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/11/2024 09:23:01	06/11/2024 09:23:01	0.00	\$0.00
				LABOR		0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	2	\$22.50
					PARTS	22.50

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 51127

Work Order Notes

(EHANNAH) pm-wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc -cg

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed 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: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 52584

USING DEPT NO:	504106	OPENED DATE:	10/24/2024 09:05:48	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	10/29/2024 15:18:38	METER 1 - M:	4509	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/30/2024 15:16:12	IN-SERVICE DATE:	05/06/2022						
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
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	\$52.08	\$0.00	\$52.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:					0.00	0.00	52.08	5.00	57.08
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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
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.48	1	\$9.48
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.99	5	\$34.95
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
PARTS						52.08

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 52584

Work Order Notes

(EHANNAH) pm- wipes- wash- please check master key

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed safety inspection found no issues at this time-GC

Brake pads are 8mm front and rear

Miles, 4,509

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked tires and tire pressures

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean-JR

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 53912

USING DEPT NO:	504106	OPENED DATE:	02/27/2025 15:56:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/28/2025 12:35:50	METER 1 - M:	5457	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/28/2025 13:04:12	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

<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
JOB COUNT: 1		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 53912

Work Order Notes

(EHANNAH) pm- wipers- Wash-

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
5457 miles

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 55527

USING DEPT NO:	504106	OPENED DATE:	07/21/2025 14:36:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2025 10:40:56	METER 1 - M:	7028	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2025 14:35:39	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

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	\$39.68	\$0.00	\$39.68
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	\$10.53	\$0.00	\$10.53

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	50.21	5.00	55.21
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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
WA-00	WASH COMPLETE VEHICLE	PF64	OIL FILTER	10.53	1	\$10.53
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.41	5	\$32.03
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
					PARTS	50.21

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 55527

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.
FJ- bottom side, drained oil and changed oil filter
Miles, 7,028

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 55915

USING DEPT NO:	504106	OPENED DATE:	08/13/2025 08:30:59	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	08/13/2025 09:01:38	METER 1 - M:	7303	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/14/2025 07:59:46	IN-SERVICE DATE:	05/06/2022						
TECH SPEC NO:	22CHEVCOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205						

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 55915

Work Order Notes

(EHANNAH) Service Call for gas

Job Notes

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) RC TOOK CUSTOMER A FUNNEL TO USE.

AD-44-012 - ADDED TANK - FUEL, GASEOUS

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 56126

USING DEPT NO:	504106	OPENED DATE:	08/28/2025 09:02:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/29/2025 10:05:08	METER 1 - M:	7478	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/29/2025 12:12:43	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-33-006	INSPECT IGNITION LOCK CYLINDER	DON	N	N	GARAGE	0.16	\$19.48	\$0.00	\$0.00	\$19.48
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:					0.16	19.48	0.00	5.00	24.48
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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
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)
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-33-006	INSPECT IGNITION LOCK CYLINDER	12478231	08/29/2025 09:21:28	08/29/2025 09:30:49	0.16	\$19.48
LABOR						19.48

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 56126

Work Order Notes

(EHANNAH) Driver reports key will not eject from ignition

Job Notes

06-33-006 - INSPECT IGNITION LOCK CYLINDER

(GARAGE) Pulled truck in shop and inspected ignition switch, found our master key worked properly and did not hang up when removing. called customer to get them to drop off there key to use to see if it would hang up, customer is off work and will not be back till tuesday. CQ

(GARAGE) Will try to duplicate customer complaint with customers key when they bring it tuesday. CQ

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 56282

USING DEPT NO:	504106	OPENED DATE:	09/08/2025 15:32:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/19/2025 12:57:42	METER 1 - M:	7839	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/19/2025 14:47:36	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-016	REPLACE NEW HEADLIGHT SWITCH	DON	N	N	GARAGE	0.00	\$0.00	\$71.06	\$0.00	\$71.06
06-33-006	INSPECT IGNITION LOCK CYLINDER	DON	N	N	GARAGE	0.00	\$0.00	\$14.25	\$0.00	\$14.25
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PU-51-046	PURCHASED KEY BLANK(S)	DON	5	N	GARAGE	0.00	\$0.00	\$75.69	\$0.00	\$75.69

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	161.00	5.00	166.00
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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)
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
PU-51-046	PURCHASED KEY BLANK(S)	13523903	CHEVROLET LASER CUT KEY	75.69	1	\$75.69
03-34-016	REPLACE NEW HEADLIGHT SWITCH	84448516	HEADLIGHT SWITCH	71.06	1	\$71.06
06-33-006	INSPECT IGNITION LOCK CYLINDER	CYCC3322	DRY MOLY LUBRICANT SPRAY	14.25	1	\$14.25
					PARTS	161.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 56282

Work Order Notes

(EHANNAH) Notes from first time:

Pulled truck in shop and inspected ignition switch, found our master key worked properly and did not hang up when removing. called customer to get them to drop off there key to use to see if it would hang up, customer is off work and will not be back till tuesday. CQ

ignition lock was tested and thought to be the key- after switching the keys ours got stuck as well.

the dimer light switch is hanging behind the face plate.

Job Notes

03-34-016 - REPLACE NEW HEADLIGHT SWITCH

(GARAGE) cm 7839 miles, head light switch was falling apart and not working correctly, installed new headlight/dimer switch tested checked ok,

06-33-006 - INSPECT IGNITION LOCK CYLINDER

(EHOWELL) tested both master key and customer key both keys would hang up and not come of lock cylinder, lubed lock cylinder with graphite spray, both keys worked correctly and did not hang up, both checked ok,

Ethan order new key key would not program to vehicle, talked to Issac, Issac said to hang unprogrammed key on shop master key ring and return vehicle to customer cm if problem happens again would recommend replacing lock cylinder,

CH-SP - CHARGE Shop Supplies

PU-51-046 - PURCHASED KEY BLANK(S)

(EKIMBREL) PURCHASED 1 KEY FROM TUSC CHEVY

(EHOWELL) The new key would not program to the vehicle, so we got Tuscaloosa Chevy to cut another key. It would not program to the vehicle either. It may be that the maximum number of keys have been learned to the vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO WORK ORDER NO: 56808

USING DEPT NO:	504106	OPENED DATE:	10/14/2025 10:08:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/14/2025 11:30:48	METER 1 - M:	8125	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	10/14/2025 12:10:29	IN-SERVICE DATE:	05/06/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA1N1168205	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 150.00 0.00 5.00 155.00

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	12478231	10/14/2025 11:30:38	10/14/2025 12:30:38	1.00	\$150.00
					LABOR	150.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 10:37:00 By User: GLOBETTI

UNIT NO: 244628 2022 CHEVROLET COLORADO

WORK ORDER NO: 56808

Work Order Notes

(EHOWELL) Prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Performed prep for sale per decommission sheet. CQ

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: Thu Oct 16 2025 10:37:00 **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} = '244628') //Q=