

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38633

USING DEPT NO:	504131	OPENED DATE:	12/11/2020 14:08:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2020 14:10:19	METER 1 - M:	164	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2020 13:41:44	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	59.00	0.00	0.00	59.00
--------------	-------------------	------	-------	------	------	-------

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11310047	12/14/2020 07:00:00	12/14/2020 07:30:00	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38633

Work Order Notes

(EKIMBREL) PDI

Job Notes

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

(EKIMBREL) EH performed new unit inspection.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38640

USING DEPT NO:	504131	OPENED DATE:	12/14/2020 07:40:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2020 10:03:30	METER 1 - M:	165	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2020 14:03:09	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

<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>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.36	\$42.87	\$0.00	\$0.00	\$42.87

JOB COUNT: 1 WORK ORDER TOTAL: 0.36 42.87 0.00 0.00 42.87

<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>
14-52-021	INSTALL GPS SYSTEM	12052187	12/14/2020 08:15:03	12/14/2020 08:36:51	0.36	\$42.87
					LABOR	42.87

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38640

Work Order Notes

(LISAPATE) Install GPS removed from S5805A into this van. Serial# 5040411809

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(JWRIGHT) Installed GPS in this truck that was taken out of unit 5805A electrical shop. JAW
MILEAGE-165

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38993

USING DEPT NO:	504131	OPENED DATE:	02/02/2021 09:14:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/05/2021 11:18:40	METER 1 - M:	361	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/05/2021 13:51:34	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

<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>
14-51-044	INSTALL KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$513.37	\$513.37
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.50 59.00 0.00 513.37 572.37

<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>
14-51-044	INSTALL KEY FOB/REMOTE	11074891	CTCS423941		\$513.37
				COMML	513.37

<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>
16-51	TRANSPORT GENERAL ACCESSORIES	11915538	02/05/2021 07:00:00	02/05/2021 07:30:00	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: **243977** **2020 CHEVROLET EXPRESS 2500**

WORK ORDER NO: **38993**

Work Order Notes

(LISAPATE) Take to Tuscaloosa Chevrolet to have keyless entry for remotes added.

Job Notes

14-51-044 - INSTALL KEY FOB/REMOTE

(LISAPATE) Tuscaloosa Chevrolet programmed BCM, remote keyless door module and added 2 fobs. PD by CC

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to TC by RC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 40013

USING DEPT NO:	504131	OPENED DATE:	05/25/2021 08:20:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/26/2021 08:07:52	METER 1 - M:	2068	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/26/2021 14:56:01	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

<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	0.40	\$47.04	\$45.70	\$0.00	\$92.74

JOB COUNT: 1	WORK ORDER TOTAL:	0.40	47.04	45.70	0.00	92.74
--------------	-------------------	------	-------	-------	------	-------

<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	05/25/2021 08:31:25	05/25/2021 08:55:20	0.40	\$47.04
					LABOR	47.04

<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	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.22	1	\$4.22
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
					PARTS	45.70

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40013

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW
MILEAGE-2068

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 41416

USING DEPT NO:	504131	OPENED DATE:	10/25/2021 10:43:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/26/2021 13:58:30	METER 1 - M:	3205	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/28/2021 08:04:13	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

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	\$6.36	\$15.18	\$0.00	\$21.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$44.97	\$0.00	\$0.00	\$44.97
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:					0.44	51.33	15.18	2.00	68.51
--------------	-------------------	--	--	--	--	------	-------	-------	------	-------

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
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/26/2021 08:36:11	10/26/2021 08:59:03	0.38	\$44.97
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/26/2021 08:32:39	10/26/2021 08:35:53	0.05	\$6.36
LABOR						51.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
PARTS						15.18

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 41416

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 3205 Vehicle has been 1137 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 43023

USING DEPT NO:	504131	OPENED DATE:	04/25/2022 09:39:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/28/2022 13:15:47	METER 1 - M:	4973	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/28/2022 14:51:04	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

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	0.40	\$47.33	\$62.81	\$0.00	\$110.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.40	47.33	62.81	2.00	112.14
--------------	-------------------	--	--	--	--	------	-------	-------	------	--------

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
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/25/2022 13:01:27	04/25/2022 13:13:44	0.20	\$24.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/25/2022 11:36:47	04/25/2022 11:48:34	0.20	\$23.17
LABOR						47.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	10.44	1	\$10.44
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.64	1	\$7.64
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.46	6	\$44.73
PARTS						62.81

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43023

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 44888

USING DEPT NO:	504131	OPENED DATE:	10/06/2022 07:38:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/10/2022 14:33:44	METER 1 - M:	5519	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/11/2022 07:30:42	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

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	0.15	\$17.70	\$15.63	\$0.00	\$33.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.32	\$0.00	\$0.00	\$26.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.37	44.02	15.63	5.00	64.65
--------------	-------------------	------	-------	-------	------	-------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/10/2022 07:00:00	10/10/2022 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/06/2022 10:47:49	10/06/2022 11:01:12	0.22	\$26.32
					LABOR	44.02

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
					PARTS	15.63

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 44888

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 546 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 46361

USING DEPT NO:	504131	OPENED DATE:	03/06/2023 07:39:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/07/2023 11:52:08	METER 1 - M:	6197	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/07/2023 13:24:41	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

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	0.28	\$32.78	\$57.17	\$0.00	\$89.95
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:					0.28	32.78	57.17	5.00	94.95
--------------	-------------------	--	--	--	--	------	-------	-------	------	-------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/06/2023 10:24:17	03/06/2023 10:40:57	0.28	\$32.78
LABOR						32.78

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.29	6	\$43.74
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.57	1	\$5.57
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.86	1	\$7.86
PARTS						57.17

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46361

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 46397

USING DEPT NO:	504131	OPENED DATE:	03/07/2023 12:45:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2023 14:33:19	METER 1 - M:	6681	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/04/2023 11:28:40	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.60	\$70.80	\$7.64	\$0.00	\$78.44
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:	0.60	70.80	7.64	5.00	83.44
--------------	-------------------	------	-------	------	------	-------

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
66-17-030	PERFORM TIRE PATCH	12052187	05/02/2023 13:39:30	05/02/2023 14:15:30	0.60	\$70.80
66-17-011	PERFORM TIRE PLUG	12052187	05/02/2023 13:03:43	05/02/2023 13:39:30	(0.60)	(\$70.37)
66-17-011	PERFORM TIRE PLUG	12052187	05/02/2023 13:03:43	05/02/2023 13:39:30	0.60	\$70.37
				LABOR		70.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.75	1	\$0.75
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.50	1	\$3.50
				PARTS		7.64

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46397

Work Order Notes

(EHANNAH) tire plug

Job Notes

66-17-011 - PERFORM TIRE PLUG

(JWRIGHT) Repaired lr tire. Aired to spec and balanced. Torqued lug nuts to spec. JAW

66-17-030 - PERFORM TIRE PATCH

(GARAGE) repaired lr tire. aired to spec and torqued lug nuts to spec. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 47837

USING DEPT NO:	504131	OPENED DATE:	08/07/2023 07:07:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/08/2023 13:40:52	METER 1 - M:	7364	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/09/2023 07:58:49	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.13	\$16.65	\$0.00	\$20.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$51.13	\$54.78	\$0.00	\$105.91
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:	0.47	55.26	71.43	5.00	131.69
--------------	-------------------	------	-------	-------	------	--------

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	08/07/2023 09:16:24	08/07/2023 09:16:24	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/07/2023 08:57:45	08/07/2023 08:59:51	0.04	\$4.13
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/07/2023 08:31:45	08/07/2023 08:57:45	0.43	\$51.13
				LABOR		55.26

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.64	1	\$5.64
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	8.19	6	\$49.14
					PARTS	71.43

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47837

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Wash bay was occupied. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 49124

USING DEPT NO:	504131	OPENED DATE:	12/01/2023 10:24:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/17/2024 10:34:17	METER 1 - M:	8242	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/18/2024 07:55:35	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-012	REPLACE NEW CONTROL KNOB	DON	N	N	GARAGE	0.05	\$6.06	\$28.44	\$0.00	\$34.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.12	\$14.16	\$1.98	\$0.00	\$16.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.17	20.22	30.42	5.00	55.64
--------------	-------------------	------	-------	-------	------	-------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-13-122	REPLACE NEW BRAKE LIGHT ON	11074414	12/01/2023 10:30:08	12/01/2023 10:37:35	0.12	\$14.65
03-13-122	REPLACE NEW BRAKE LIGHT ON	11074414	12/01/2023 10:30:08	12/01/2023 10:37:35	(0.12)	(\$14.65)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	01/12/2024 07:00:00	01/12/2024 07:07:12	0.12	\$14.16
03-01-012	REPLACE NEW CONTROL KNOB	12052187	01/03/2024 12:56:37	01/03/2024 12:59:42	0.05	\$6.06
LABOR					20.22	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-01-012	REPLACE NEW CONTROL KNOB	84793085	CONTROL KNOB	28.44	1	\$28.44
03-01-012	REPLACE NEW CONTROL KNOB	84793085	CONTROL KNOB	28.44	1	\$28.44
03-01-012	REPLACE NEW CONTROL KNOB	84793085	CONTROL KNOB	28.44	(1)	(\$28.44)
03-13-122	REPLACE NEW BRAKE LIGHT ON	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-13-122	REPLACE NEW BRAKE LIGHT ON	3157	BULB-BRAKE/TURN/PARK	0.99	(1)	(\$0.99)
03-13-122	REPLACE NEW BRAKE LIGHT ON	3157	BULB-BRAKE/TURN/PARK	1.01	2	\$2.01
03-13-122	REPLACE NEW BRAKE LIGHT ON	3157	BULB-BRAKE/TURN/PARK	1.01	(2)	(\$2.01)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	2	\$1.98
PARTS					30.42	

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49124

Work Order Notes

(EHANNAH) RR blinker is out

Job Notes

03-01-012 - REPLACE NEW CONTROL KNOB

(GARAGE) Installed new a/c control knob for the vent selection knob. JAW

03-13-122 - REPLACE NEW BRAKE LIGHT ON

(SHARBIN) Replaced the right rear turn/brake light bulb. Rechecks good. SH

(GARAGE) driver brought back 1/3/24 with the left rear turn bulb blown, replaced bulb and all lights are working. JAW

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(EKIMBREL) Replaced the right rear turn/brake light bulb. Rechecks good. SH

(EKIMBREL) driver brought back 1/3/24 with the left rear turn bulb blown, replaced bulb and all lights are working. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 49554

USING DEPT NO:	504131	OPENED DATE:	01/24/2024 09:35:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2024 14:55:34	METER 1 - M:	8584	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2024 07:39:26	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

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	0.02	\$2.52	\$0.00	\$0.00	\$2.52
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.26	\$30.42	\$0.00	\$0.00	\$30.42

JOB COUNT: 3	WORK ORDER TOTAL:	0.28	32.94	0.00	5.00	37.94
--------------	-------------------	------	-------	------	------	-------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12201267	01/24/2024 10:13:07	01/24/2024 10:28:35	0.26	\$30.42
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/24/2024 10:13:54	01/24/2024 10:15:11	0.02	\$2.52
LABOR						32.94

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49554

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc -it

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle- GC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 51445

USING DEPT NO:	504131	OPENED DATE:	07/11/2024 07:39:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/11/2024 14:02:30	METER 1 - M:	9949	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2024 12:43:14	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

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	0.01	\$1.48	\$47.69	\$0.00	\$49.17
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:		0.01	1.48	70.19	5.00	76.67
--------------	-------------------	--	------	------	-------	------	-------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/11/2024 08:12:51	07/11/2024 08:13:36	0.01	\$1.48
LABOR					1.48	

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
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
PARTS					70.19	

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51445

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) changed wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed wj - fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 53001

USING DEPT NO:	504131	OPENED DATE:	12/06/2024 07:08:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/09/2024 09:49:43	METER 1 - M:	11195	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/09/2024 14:02:14	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-010	REPLACE NEW TAG LIGHT	DON	N	N	GARAGE	0.00	\$0.00	\$0.39	\$0.00	\$0.39
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.39	\$0.39

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	0.39	0.39	0.78
--------------	-------------------	------	------	------	------	------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$0.39
				COMML	0.39

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-010	REPLACE NEW TAG LIGHT	194	BULB-TAG/MARKER	0.39	1	\$0.39
					PARTS	0.39

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 53001

Work Order Notes

(EHANNAH) pm- SI- wash

Job Notes

03-34-010 - REPLACE NEW TAG LIGHT

(GARAGE) FOUND TAG LIGHT WAS OUT WHEN INSPECTING VAN REMOVED AND REPLACED TAG LIGHT AND TAG LIGHT IS WORKING PROPERLY. CQ

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORMED SAFTEY INSPECTION PER SI SHEET. EVERYTHING CHECKED OK EXCEPT TAG LIGHT WAS OUT. REPLACED TAG LIGHT AND ALL CHECKED C RETURNED TO SERVICE. CQ

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Driven 1246 miles since last PM. Set tire pressure, checked filters, checked lights, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 53077

USING DEPT NO:	504131	OPENED DATE:	12/11/2024 08:11:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/20/2024 13:15:33	METER 1 - M:	11195	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/20/2024 13:37:26	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$239.15	\$0.00	\$239.15
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	239.15	5.00	244.15
--------------	-------------------	------	------	--------	------	--------

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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.93	1	\$2.93
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	236.22	1	\$236.22
					PARTS	239.15

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 53077

Work Order Notes

(EHANNAH) nail in tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) FJ put spare on RF of van and released van. Received tire, mounted and balanced tire. Waiting on customer to return.

66-17-030 - PERFORM TIRE PATCH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54782

USING DEPT NO:	504131	OPENED DATE:	05/15/2025 07:01:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/15/2025 08:03:34	METER 1 - M:	12433	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/15/2025 09:36:22	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

<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>
25-51-056	REMOVE TRAILER HITCH/PIN/CLIP/LOC	DON	5	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 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54782

Work Order Notes

(EHANNAH) driver stated they never had the key and needs the hitch removed.

Job Notes

25-51-056 - REMOVE TRAILER HITCH/PIN/CLIP/LOCK

(GARAGE) cut off old hitch pin, installed new pin and ball on hitch cm, .25 labor,
(EHOWELL) Pin was non inventory.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 55169

USING DEPT NO:	504131	OPENED DATE:	06/23/2025 07:20:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/23/2025 10:37:06	METER 1 - M:	12884	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/24/2025 07:35:32	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

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	\$49.74	\$0.00	\$49.74
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	49.74	5.00	54.74
--------------	-------------------	------	------	-------	------	-------

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	5W30BT	5W30 BULK	6.39	6	\$38.34
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.40	1	\$11.40
PARTS						49.74

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 55169

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR-topside

GC- pit

perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
12884 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Wash bay busy @ 10:30 a.m. 6/23/25.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 56087

USING DEPT NO:	504131	OPENED DATE:	08/26/2025 10:30:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/26/2025 12:41:52	METER 1 - M:	13246	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2025 07:32:24	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	N	N	GARAGE	0.02	\$2.33	\$0.99	\$0.00	\$3.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.32	\$3.32

JOB COUNT: 2	WORK ORDER TOTAL:					0.02	2.33	0.99	3.32	6.64
--------------	-------------------	--	--	--	--	------	------	------	------	------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$3.32
COMML					3.32

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	12201267	08/26/2025 10:42:44	08/26/2025 10:43:51	0.02	\$2.33
LABOR						2.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
PARTS						0.99

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56087

Work Order Notes

(EHANNAH) REAR SIGNAL IS OUT

Job Notes

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(GARAGE) GC- replaced right rear tail light bulb on unit 6333B, bulb was blown and not blinking, changed bulb out and checked new bulb was working, all is good

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 56716

USING DEPT NO:	504131	OPENED DATE:	10/08/2025 10:11:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/09/2025 10:24:30	METER 1 - M:	14043	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/09/2025 12:35:09	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

<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>
35-35-019	DIAGNOSE POWER INVERTER	DON	N	N	GARAGE	0.40	\$60.00	\$0.00	\$0.00	\$60.00
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:					0.40	60.00	0.00	5.00	65.00
--------------	-------------------	--	--	--	--	------	-------	------	------	-------

<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>
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>
35-35-019	DIAGNOSE POWER INVERTER	12480657	10/09/2025 07:00:00	10/09/2025 07:24:00	0.40	\$60.00
LABOR						60.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56716

Work Order Notes

(EHOWELL) Powering Inverter is inop

Job Notes

35-35-019 - DIAGNOSE POWER INVERTER

(EHOWELL) checked over unit tested system found power invert is bad and will need replacing, unit it up for replacement waiting to hear from department to ok repairs or to move bin packages to new unit, cm 14043 miles, .25 labor to troubleshoot system,

Brent will drop this van off here tomorrow. He will be turning in this vehicle for a new Chevy Express Van.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 56788

USING DEPT NO:	504131	OPENED DATE:	10/13/2025 10:14:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/13/2025 15:40:34	METER 1 - M:	14086	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	10/14/2025 07:03:01	IN-SERVICE DATE:	12/09/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG5L1272199	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
25-09-005	REMOVE BIN ASSEMBLIES	DON	5	N	GARAGE	0.85	\$128.04	\$0.00	\$0.00	\$128.04
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.09	\$13.46	\$0.00	\$0.00	\$13.46
25-55-041	REMOVE LADDER RACK	DON	5	N	GARAGE	0.34	\$50.75	\$0.00	\$0.00	\$50.75
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	0.56	\$83.92	\$0.00	\$0.00	\$83.92

JOB COUNT: 5	WORK ORDER TOTAL:	1.84	276.17	0.00	5.00	281.17
--------------	-------------------	------	--------	------	------	--------

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
25-52-021	REMOVE GPS SYSTEM	12480657	10/13/2025 10:24:38	10/13/2025 10:30:01	0.09	\$13.46
25-55-041	REMOVE LADDER RACK	12480657	10/13/2025 10:30:01	10/13/2025 10:50:19	0.34	\$50.75
25-09-005	REMOVE BIN ASSEMBLIES	12480657	10/13/2025 10:50:19	10/13/2025 11:41:32	0.85	\$128.04
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	10/13/2025 13:00:30	10/13/2025 13:34:04	0.56	\$83.92
					LABOR	276.17

Work Order Charge Detail

The University of Alabama

Report Printed: 10/16/2025 09:18:50 By User: GLOBETTI

UNIT NO: 243977 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56788

Work Order Notes

(EHOWELL) Remove and transfer bin package & ladder rack to 4212C.
Prep for sale.
Remove GPS.

Job Notes

25-09-005 - REMOVE BIN ASSEMBLIES

(IFALLS) cm removed bin packages from unit 1.5 hour labor,

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) cm removed GPS, from unit, SER: 87U030640084

25-55-041 - REMOVE LADDER RACK

(GARAGE) cm removed ladder rack, .5 labor,

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed prep for sale 14089 miles, removed ladder rack bin package, wiring harness for power inverter removed gps 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: Thu Oct 16 2025 09:18:50 **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} = '243977') //Q=