

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 49087

USING DEPT NO:	507121	OPENED DATE:	11/29/2023 11:21:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2023 13:08:11	METER 1 - M:	221	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2023 13:08:15	IN-SERVICE DATE:	10/26/2023	
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350		UNIT SERIAL NO:	1FBAX2X80PKB85306	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-78-028	REPLACE NEW WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$575.00	\$575.00
16-00	TRANSPORT COMPLETE VEHICLE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	580.00	639.00
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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
03-78-028	REPLACE NEW WINDOW TINT	8616313	2265		\$575.00
COMML					580.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-00	TRANSPORT COMPLETE VEHICLE	11915538	11/29/2023 12:59:21	11/29/2023 13:29:21	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

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UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 49087

Work Order Notes

(LRUSHING) TRANSPORT VEHICLE TO CUSTOM FILMS FOR WINDOW TINT

Job Notes

03-78-028 - REPLACE NEW WINDOW TINT

(IFALLS) Visit Reason Changed On 11/29/2023 12:58 PM By IFALLS

16-00 - TRANSPORT COMPLETE VEHICLE

(IFALLS) Visit Reason Changed On 11/29/2023 12:58 PM By IFALLS

CH-SP - CHARGE Shop Supplies

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UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 49384

USING DEPT NO:	507121	OPENED DATE:	01/08/2024 13:37:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/29/2024 14:58:06	METER 1 - M:	221	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/04/2024 09:45:12	IN-SERVICE DATE:	10/26/2023	
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350		UNIT SERIAL NO:	1FBAX2X80PKB85306	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-35-019	INSTALL POWER INVERTER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$7,235.21	\$7,235.21
16-00	TRANSPORT COMPLETE VEHICLE	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
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 5	WORK ORDER TOTAL:	5.00	590.00	0.00	7,240.21	7,830.21
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	503163	1		\$967.71
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	11073519	106017		\$6,267.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					7240.21

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11399745	02/29/2024 07:00:00	02/29/2024 08:00:00	1.00	\$118.00
16-00	TRANSPORT COMPLETE VEHICLE	11399745	02/29/2024 08:00:00	02/29/2024 12:30:00	(4.50)	(\$531.00)
16-00	TRANSPORT COMPLETE VEHICLE	11399745	02/29/2024 08:00:00	02/29/2024 12:30:00	4.50	\$531.00
16-00	TRANSPORT COMPLETE VEHICLE	11399745	02/29/2024 08:00:00	02/29/2024 12:00:00	4.00	\$472.00
LABOR						590.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	MD608PM	WORKBENCH MODULE	0.00	1	\$0.00
14-35-019	INSTALL POWER INVERTER	CPI3000W	3000W POWER INVERTER	0.00	1	\$0.00
14-35-019	INSTALL POWER INVERTER	CPI3000W	3000W POWER INVERTER	0.00	(1)	\$0.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	MD608PM	WORKBENCH MODULE	0.00	(1)	\$0.00
PARTS						0.00

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UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 49384

Work Order Notes

(EKIMBREL) pdi
(IFALLS) building main flooring team installed floor, charged on the commercial tab.

Job Notes

14-35-019 - INSTALL POWER INVERTER

(LISAPATE) Alabama Ladder installed power invertor

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(LISAPATE) Alabama Ladder installed work bench for Forensic team

14-78-028 - INSTALL WINDOW TINT

16-00 - TRANSPORT COMPLETE VEHICLE

(EKIMBREL) 4.5 HRS TO TRANSPORT TO ALABAMA LADDER AND TO UPHOLSTERY SHOP

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI done by CW

Work Order Charge Detail

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Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 50120

USING DEPT NO:	507121	OPENED DATE:	03/08/2024 08:50:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/20/2024 15:44:17	METER 1 - M:	513	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2024 08:49:29	IN-SERVICE DATE:	10/26/2023	
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350		UNIT SERIAL NO:	1FBAX2X80PKB85306	

<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	5	N	GARAGE	0.46	\$54.71	\$0.00	\$0.00	\$54.71
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:	0.46	54.71	0.00	5.00	59.71
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	11074414	03/08/2024 13:00:05	03/08/2024 13:17:36	0.29	\$34.45
14-52-021	INSTALL GPS SYSTEM	11074414	03/08/2024 11:21:32	03/08/2024 11:31:50	0.17	\$20.26
LABOR						54.71

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 50120

Work Order Notes

(EHANNAH) install GPS - put license plate on car.

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(GARAGE) Installed GPS# 87U030240165. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 50433

USING DEPT NO:	507121	OPENED DATE:	04/04/2024 15:34:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2024 09:07:01	METER 1 - M:	1105	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2024 12:30:16	IN-SERVICE DATE:	10/26/2023	
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350		UNIT SERIAL NO:	1FBAX2X80PKB85306	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-78-028	INSTALL WINDOW TINT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$230.00	\$230.00
16-78	TRANSPORT TRIM & MISCELLANEOUS	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.47	\$0.00	\$0.00	\$23.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.70	82.47	0.00	235.00	317.47
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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
14-78-028	INSTALL WINDOW TINT	8616313	2369		\$230.00
				COMML	235.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-78	TRANSPORT TRIM & MISCELLANEOUS HARDWARE	11399745	04/10/2024 07:00:00	04/10/2024 07:30:00	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/10/2024 06:55:56	04/10/2024 07:07:52	0.20	\$23.47
					LABOR	82.47

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 50433

Work Order Notes

(EHANNAH) tint front strip on top- pm

Job Notes

14-78-028 - INSTALL WINDOW TINT

(LISAPATE) Custome Films tinted both front windows and a windshield strip. Pd by PO

16-78 - TRANSPORT TRIM & MISCELLANEOUS HARDWARE

(LISAPATE) Taken to Custom Films by CW/RC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 53391

USING DEPT NO:	507121	OPENED DATE:	01/16/2025 08:18:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/17/2025 14:39:49	METER 1 - M:	1640	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/17/2025 15:07:21	IN-SERVICE DATE:	10/26/2023	
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350		UNIT SERIAL NO:	1FBAX2X80PKB85306	

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	\$89.18	\$0.00	\$89.18
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	89.18	5.00	94.18
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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	5W30BT	5W30 BULK	6.41	12	\$76.86
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
					PARTS	89.18

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 53391

Work Order Notes

(EHANNAH) pm- SI- Wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, set tire pressure, recorded date codes & tread depths, checked filters, topped off fluids.

**CM filled with oil and verified oil level.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 54225

USING DEPT NO:	507121	OPENED DATE:	03/28/2025 15:27:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2025 15:28:38	METER 1 - M:	2970	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/31/2025 08:14:22	IN-SERVICE DATE:	10/26/2023	
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350		UNIT SERIAL NO:	1FBAX2X80PKB85306	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
17-GA-005	RECALL Scheduling and Preparation	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	R	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
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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>
66-PM-PMA	PERFORM OIL CHANGE	2714700	179829		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: **245780** **2023 FORD TRANSIT 350**

WORK ORDER NO: **54225**

Work Order Notes

Job Notes

17-GA-005 - RECALL Scheduling and Preparation

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) STIVERS PERFORMED RECALL PM

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 55477

USING DEPT NO:	507121	OPENED DATE:	07/17/2025 08:07:06	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	07/17/2025 08:08:46	METER 1 - M:	4247	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2025 08:35:20	IN-SERVICE DATE:	10/26/2023						
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350			UNIT SERIAL NO:	1FBAX2X80PKB85306					

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
17-22	RECALL AXLES - DRIVEN, REAR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	R	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
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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>
17-22	RECALL AXLES - DRIVEN, REAR	2714700	184946		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 55477

Work Order Notes

Job Notes

17-22 - RECALL AXLES - DRIVEN, REAR

(EHOWELL) Stivers Ford added gear fluid to rear axle.

17-GA-005 - RECALL Scheduling and Preparation

(EHOWELL) Automotive Services created a work order and documented repairs performed by Stivers Ford.

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 55590

USING DEPT NO:	507121	OPENED DATE:	07/24/2025 08:00:17	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	07/29/2025 13:24:52	METER 1 - M:	4251	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/29/2025 15:36:48	IN-SERVICE DATE:	10/26/2023						
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350			UNIT SERIAL NO:	1FBAX2X80PKB85306					

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	N	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

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UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 55590

Work Order Notes

(EHANNAH) inspect battery - keeps going dead

Job Notes

06-32-002 - INSPECT BATTERY

(GARAGE) FJ- Inspected battery. No faults found. Used mobile battery charger & charged for 1.5 hours total on med. charge rate. Battery tested @ 778 out of 760 CCA (out of vehicle test after charging). Alternator is charging @ 14.2 v.
4,251 miles

CH-32-002 - CHARGE BATTERY

(EKIMBREL) Used mobile battery charger & charged for 1.5 hours total on med. charge rate. Battery tested @ 778 out of 760 CCA (out of vehicle test after charging). Alternator is charging @ 14.2 v.
4,251 miles

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 56348

USING DEPT NO:	507121	OPENED DATE:	09/11/2025 12:26:12	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2025 08:44:23	METER 1 - M:	4735	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2025 12:44:57	IN-SERVICE DATE:	10/26/2023						
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350			UNIT SERIAL NO:	1FBAX2X80PKB85306					

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	\$82.77	\$0.00	\$82.77
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	82.77	5.00	87.77
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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	SF5W30BT	5W30BT OIL - STIVERS	5.87	12	\$70.38
66-PM-PMA	PERFORM OIL CHANGE	SFFL500S	FL500S OIL FILTER - STIVERS	12.39	1	\$12.39
PARTS						82.77

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 56348

Work Order Notes

(EHANNAH) pm- wash - SI
(GARAGE) SI CANCELLED PER EH

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 4,735 miles
PM
FJ- Oil change, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 57098

USING DEPT NO:	507121	OPENED DATE:	11/06/2025 09:10:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/06/2025 13:15:40	METER 1 - M:	4739	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/07/2025 08:39:45	IN-SERVICE DATE:	10/26/2023	
TECH SPEC NO:	23FORDTRAN350	2023 Ford Transit 350		UNIT SERIAL NO:	1FBAX2X80PKB85306	

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
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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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	11/06/2025 12:49:17	11/06/2025 13:49:17	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	11/06/2025 12:49:17	11/06/2025 13:04:27	(0.25)	(\$37.92)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	11/06/2025 12:49:17	11/06/2025 13:04:27	0.25	\$37.92
				LABOR		150.00

Work Order Charge Detail

The University of Alabama

Report Printed: 11/12/2025 10:49:11 By User: GLOBETTI

UNIT NO: 245780 2023 FORD TRANSIT 350

WORK ORDER NO: 57098

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) prepped unit for disposal 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: Wed Nov 12 2025 10:49:11 **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} = '245780') //Q=