

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38096

USING DEPT NO:	504106	OPENED DATE:	10/21/2020 08:31:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/21/2020 08:32:41	METER 1 - M:	160	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/22/2020 07:46:45	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	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
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	10/21/2020 08:32:12	10/21/2020 09:02:12	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

The University of Alabama

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UNIT NO: **243862** **2020 CHEVROLET EXPRESS 2500**

WORK ORDER NO: **38096**

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 38109

USING DEPT NO:	504106	OPENED DATE:	10/22/2020 08:21:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/28/2020 08:20:32	METER 1 - M:	160	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/28/2020 08:51:06	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

<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	0.75	\$89.06	\$0.00	\$0.00	\$89.06

JOB COUNT: 1	WORK ORDER TOTAL:	0.75	89.06	0.00	0.00	89.06
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<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	11310047	10/22/2020 09:30:26	10/22/2020 10:15:43	0.75	\$89.06
					LABOR	89.06

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 38109

Work Order Notes

(LISAPATE) Install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(EHOWELL) Installed GPS. The used GPS came out of unit 1976B. Ser# 5041371201. Verizon Technical Support said that the GPS needs to be activated. EH

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 39310

USING DEPT NO:	504106	OPENED DATE:	03/05/2021 10:19:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/12/2021 14:51:11	METER 1 - M:	1185	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/15/2021 07:26:48	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.02	\$2.13	\$53.30	\$0.00	\$55.43

JOB COUNT: 2 WORK ORDER TOTAL: 0.52 61.13 53.30 0.00 114.43

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-13	INSPECT BRAKES	11213180	03/12/2021 07:00:00	03/12/2021 07:30:00	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/09/2021 13:57:29	03/09/2021 13:58:34	0.02	\$2.13
					LABOR	61.13

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.27	6	\$37.62
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	9.12	1	\$9.12
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
					PARTS	53.30

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 39310

Work Order Notes

(LISAPATE) PM-Check brakes squeaking all the time

Job Notes

06-13 - INSPECT BRAKES

(MSIDES) Inspected brakes and found traces of oxidation on brake pad friction material. Buffed all pads and lightly sanded rotor surfaces. Brake squeal no longer present. MS (IFALLS) Did not rotate tires.

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. AMG/JAW,AMG

MILEAGE-1185

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 40669

USING DEPT NO:	504106	OPENED DATE:	08/09/2021 09:55:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/10/2021 11:33:45	METER 1 - M:	2681	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/11/2021 09:30:32	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.05	\$5.41	\$14.94	\$0.00	\$20.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$40.05	\$38.39	\$0.00	\$78.44
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:	0.39	45.46	53.33	2.00	100.79
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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
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/09/2021 11:21:09	08/09/2021 11:23:54	0.05	\$5.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/09/2021 11:00:17	08/09/2021 11:20:39	0.34	\$40.05
LABOR						45.46

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	4.28	1	\$4.28
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	5.69	6	\$34.11
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.47	2	\$14.94
PARTS						53.33

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 40669

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 2681. AB/SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 42065

USING DEPT NO:	504106	OPENED DATE:	01/13/2022 08:56:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/14/2022 13:54:06	METER 1 - M:	4462	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/18/2022 07:51:53	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	0.03	\$3.44	\$15.18	\$0.00	\$18.62
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$11.96	\$0.00	\$0.00	\$11.96
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:	0.13	15.40	15.18	2.00	32.58
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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
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/14/2022 10:10:56	01/14/2022 10:17:01	0.10	\$11.96
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/14/2022 10:17:10	01/14/2022 10:18:55	0.03	\$3.44
LABOR						15.40

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: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42065

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1781 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW,RC
MILEAGE-4462

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 42331

USING DEPT NO:	504106	OPENED DATE:	02/10/2022 15:14:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2022 13:54:47	METER 1 - M:	4913	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/18/2022 08:25:29	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.19	\$22.35	\$0.90	\$0.00	\$23.25
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:					0.19	22.35	0.90	2.00	25.25
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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
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	02/10/2022 15:17:37	02/10/2022 15:28:59	0.19	\$22.35
LABOR						22.35

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.90	1	\$0.90
PARTS						0.90

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42331

Work Order Notes

(LISAPATE) LR blinker out

Job Notes

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

(SHARBIN) Replaced left rear turn signal bulb. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 42629

USING DEPT NO:	504106	OPENED DATE:	03/09/2022 15:13:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/10/2022 13:54:24	METER 1 - M:	5279	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/11/2022 08:04:31	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

<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	0.17	\$20.49	\$0.00	\$0.00	\$20.49
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:					0.17	20.49	0.00	2.00	22.49
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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		\$2.00
COMML					2.00

<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	11901357	03/09/2022 15:36:51	03/09/2022 15:47:16	0.17	\$20.49
LABOR						20.49

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 42629

Work Order Notes

(LISAPATE) Install GPS serial# 5042115897

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(AGUERRA) miles: 5279 Vehicle already has a GPS installed, ser.# 5041371201. Verified connections and power to GPS, all good. AMG

(AGUERRA) Replaced GPS ser. # 5041371201 with new GPS ser. # 5042115897. Verified power to GPS. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 43670

USING DEPT NO:	504106	OPENED DATE:	06/15/2022 13:13:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/17/2022 11:35:34	METER 1 - M:	6424	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/17/2022 15:22:22	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	0.30	\$34.81	\$56.16	\$0.00	\$90.97
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:					0.30	34.81	56.16	2.00	92.97
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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
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/15/2022 15:04:56	06/15/2022 15:22:38	0.30	\$34.81
LABOR						34.81

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	11.25	1	\$11.25
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.49	6	\$44.91
PARTS						56.16

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 43670

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 45228

USING DEPT NO:	504106	OPENED DATE:	11/10/2022 15:37:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2022 14:11:41	METER 1 - M:	7935	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2022 07:27:13	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	\$4.92	\$15.63	\$0.00	\$20.55
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.34	\$0.00	\$0.00	\$33.34
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:					0.32	38.26	15.63	5.00	58.89
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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
03-51-038	REPLACE NEW WIPER BLADES	11901357	11/11/2022 10:33:04	11/11/2022 10:35:34	0.04	\$4.92
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/11/2022 10:35:52	11/11/2022 10:52:49	0.28	\$33.34
LABOR						38.26

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: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 45228

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 7935 Vehicle has been driven 1511 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 46559

USING DEPT NO:	504106	OPENED DATE:	03/29/2023 13:42:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/30/2023 13:51:45	METER 1 - M:	8980	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2023 13:56:40	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	0.27	\$32.25	\$69.36	\$0.00	\$101.61
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	0.03	\$3.11	\$0.00	\$0.00	\$3.11

JOB COUNT: 3	WORK ORDER TOTAL:	0.30	35.36	69.36	5.00	109.72
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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	12201267	03/30/2023 07:37:40	03/30/2023 07:39:15	0.03	\$3.11
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/30/2023 07:19:46	03/30/2023 07:36:10	0.27	\$32.25
LABOR						35.36

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
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.62	6	\$63.72
PARTS						69.36

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 46559

Work Order Notes

(EHANNAH) pm-replace wiper-wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, tires and tire pressure, filter good
Miles, 8,980

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Vehicle was clean-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 48055

USING DEPT NO:	504106	OPENED DATE:	08/30/2023 15:18:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/05/2023 11:46:02	METER 1 - M:	10544	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2023 12:04:08	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	P	N	GARAGE	0.06	\$6.85	\$0.99	\$0.00	\$7.84
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.15	\$17.70	\$21.69	\$0.00	\$39.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$6.49	\$0.00	\$0.00	\$6.49
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	0.02	\$1.80	\$0.00	\$0.00	\$1.80

JOB COUNT: 5	WORK ORDER TOTAL:	0.28	32.84	22.68	5.00	60.52
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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
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/05/2023 07:00:00	09/05/2023 07:09:00	0.15	\$17.70
WA-00	WASH COMPLETE VEHICLE	11074414	08/31/2023 10:01:21	08/31/2023 10:02:16	0.02	\$1.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/31/2023 09:11:42	08/31/2023 09:15:00	0.06	\$6.49
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	08/31/2023 09:08:01	08/31/2023 09:11:30	0.06	\$6.85
					LABOR	32.84

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	10.85	2	\$21.69
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
					PARTS	22.68

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 48055

Work Order Notes

(EHANNAH) pm- wipers - wash - RD signal is out

Job Notes

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

(SHARBIN) Replaced the left rear turn signal bulb. Rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) SH replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1564 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) FC Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 49466

USING DEPT NO:	504106	OPENED DATE:	01/17/2024 07:25:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/18/2024 09:16:25	METER 1 - M:	11898	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/19/2024 11:11:54	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	N	N	GARAGE	1.08	\$127.11	\$0.00	\$0.00	\$127.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$53.00	\$59.27	\$0.00	\$112.27
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	0.36	\$42.55	\$0.00	\$0.00	\$42.55

JOB COUNT: 4	WORK ORDER TOTAL:	1.89	222.66	59.27	5.00	286.93
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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	01/17/2024 13:51:00	01/17/2024 14:12:38	0.36	\$42.55
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	01/17/2024 13:00:00	01/17/2024 13:39:25	0.66	\$77.52
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	01/17/2024 11:34:47	01/17/2024 12:00:00	0.42	\$49.59
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/17/2024 11:07:19	01/17/2024 11:34:16	0.45	\$53.00
				LABOR		222.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.63	1	\$5.63
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.94	6	\$53.64
					PARTS	59.27

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49466

Work Order Notes

(EHANNAH) pm- wash

Job Notes

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

(FCONTRER) Rotate the tires and check Brakes f 10 m R 10 m FC

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: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 51177

USING DEPT NO:	504106	OPENED DATE:	06/13/2024 08:22:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/13/2024 12:33:42	METER 1 - M:	13617	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/13/2024 12:55:20	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	\$2.16	\$0.00	\$0.00	\$2.16
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.31	\$3.31
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$1.15	\$0.00	\$0.00	\$1.15

JOB COUNT: 3	WORK ORDER TOTAL:	0.03	3.31	0.00	3.31	6.62
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$3.31
COMML					3.31

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	06/13/2024 11:02:08	06/13/2024 11:02:43	0.01	\$1.15
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/13/2024 11:01:02	06/13/2024 11:02:08	0.02	\$2.16
LABOR						3.31

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 51177

Work Order Notes

(LRUSHING) pm and wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1719 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed was full of gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 52688

USING DEPT NO:	504106	OPENED DATE:	11/04/2024 13:41:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/05/2024 14:07:50	METER 1 - M:	15343	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/05/2024 15:54:51	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	\$44.09	\$0.00	\$44.09
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:	0.00	0.00	44.09	5.00	49.09
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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	6	\$38.43
66-PM-PMA	PERFORM OIL CHANGE	WIX57060	OIL FILTER	5.66	1	\$5.66
PARTS						44.09

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52688

Work Order Notes

(EHANNAH) pm-SI- wash

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si checked ok, cm 15343 miles

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Performed PM service.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54151

USING DEPT NO:	504106	OPENED DATE:	03/25/2025 14:05:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/27/2025 08:04:09	METER 1 - M:	16579	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/27/2025 12:52:26	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.00	\$0.00	\$0.99	\$0.00	\$0.99
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	\$0.99	\$0.99
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	0.99	0.99	1.98
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$0.99
COMML					0.99

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
PARTS						0.99

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54151

Work Order Notes

(EHANNAH) pm- Wash- one of the turn signals is out

Job Notes

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

(GARAGE) FJ- Replaced RR turn signal bulb.

06-34-003 - INSPECT SIGNAL, PARKING, & BACKUP LAMPS

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- Fluid check. Driven 1236 miles since PM. Mileage is 16759. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Vehicle is clean at this time.

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54294

USING DEPT NO:	504106	OPENED DATE:	04/03/2025 08:07:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/09/2025 08:47:22	METER 1 - M:	16605	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/09/2025 13:08:05	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

<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>
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	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	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: **243862** **2020 CHEVROLET EXPRESS 2500**

WORK ORDER NO: **54294**

Work Order Notes

(EHANNAH) scan out for air bag light

Job Notes

SO-00 - SCAN OUT COMPLETE VEHICLE

(EHOWELL) The customer called needing an update on the vehicle. The air bag light is not on. The customer can return the vehicle if the light comes back on. We are not going to charge them for a scanout.

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 55616

USING DEPT NO:	504106	OPENED DATE:	07/25/2025 14:38:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/28/2025 13:42:57	METER 1 - M:	18656	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/28/2025 15:01:00	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	\$68.73	\$0.00	\$68.73
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	68.73	5.00	73.73
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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	WIX57060	OIL FILTER	11.40	1	\$11.40
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.56	6	\$57.33
PARTS						68.73

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 55616

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

FJ- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
18656 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 55720

USING DEPT NO:	504106	OPENED DATE:	08/04/2025 07:39:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2025 14:53:55	METER 1 - M:	18869	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/07/2025 10:35:55	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	\$404.13	\$0.00	\$404.13
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	404.13	5.00	409.13
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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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.32	1	\$3.32
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	400.81	1	\$400.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	400.81	(1)	(\$400.81)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	003489	TIRE LT245/75R16 BSTONE VSTEEL	400.81	1	\$400.81
PARTS						404.13

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 55720

Work Order Notes

(EHANNAH) service call for tire patch on the back side of FAC. next to Library Anex

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) JR- mounted and balanced 1 new tire, flat tire could not be patched

(GARAGE) 18,865 miles

FJ- Installed wheel & tire onto LF of van. Relearned TPMS system. Installed spare under the rear of the van.

66-17-030 - PERFORM TIRE PATCH

66-79-002 - PERFORM SERVICE CALL

(GARAGE) JR- perform service call, customer needed vehicle so I took the tire that was flat off and put the spare on and brought the flat tire back to the shop,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 56824

USING DEPT NO:	504106	OPENED DATE:	10/15/2025 10:08:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/15/2025 10:28:17	METER 1 - M:	20539	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/15/2025 14:11:46	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.11	\$16.13	\$168.00	\$0.00	\$184.13
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:					0.11	16.13	168.00	5.00	189.13
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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
03-32-002	REPLACE NEW BATTERY	12480657	10/15/2025 10:12:41	10/15/2025 10:19:08	0.11	\$16.13
LABOR						16.13

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	78-1	BATTERY BCI 78 770 CCA	168.00	1	\$168.00
PARTS						168.00

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 56824

Work Order Notes

(EKIMBREL) DEAD BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) 20695 miles, cm replaced battery checked charging system checked ok

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 57226

USING DEPT NO:	504106	OPENED DATE:	11/14/2025 11:55:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/20/2025 14:49:44	METER 1 - M:	21672	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	11/21/2025 12:35:45	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-71-032	INSPECT WATER LEAK INTERIOR/EXTE	DON	N	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-55-041	REMOVE LADDER RACK	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELV	DON	5	N	GARAGE	2.00	\$300.00	\$0.00	\$0.00	\$300.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
CL-00	CLEANED COMPLETE VEHICLE	DON	5	N	GARAGE	0.50	\$75.00	\$0.00	\$0.00	\$75.00

JOB COUNT: 7	WORK ORDER TOTAL:	4.75	712.50	0.00	5.00	717.50
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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
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12478231	11/21/2025 07:00:00	11/21/2025 08:00:00	1.00	\$150.00
25-55-041	REMOVE LADDER RACK	12480657	11/21/2025 07:00:00	11/21/2025 07:06:00	0.10	\$15.00
25-55-041	REMOVE LADDER RACK	12201267	11/21/2025 07:00:00	11/21/2025 07:06:00	0.10	\$15.00
25-55-041	REMOVE LADDER RACK	12478231	11/21/2025 07:00:00	11/21/2025 07:12:00	0.20	\$30.00
25-52-021	REMOVE GPS SYSTEM	12478231	11/21/2025 07:00:00	11/21/2025 07:30:00	0.50	\$75.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12478231	11/21/2025 07:00:00	11/21/2025 08:00:00	(1.00)	(\$150.00)
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12478231	11/21/2025 07:00:00	11/21/2025 08:00:00	1.00	\$150.00
CL-00	CLEANED COMPLETE VEHICLE	12478231	11/20/2025 07:00:00	11/20/2025 07:30:00	0.50	\$75.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	11/20/2025 07:00:00	11/20/2025 09:00:00	(2.00)	(\$300.00)
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	11/20/2025 07:00:00	11/20/2025 09:00:00	2.00	\$300.00
25-78-026	REMOVE METAL CAB DIVIDERS/SHELVING	12480657	11/20/2025 07:00:00	11/20/2025 08:00:00	1.00	\$150.00

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
25-52-021	REMOVE GPS SYSTEM	12201267	11/20/2025 07:00:00	11/20/2025 07:30:00	(0.50)	(\$75.00)
25-52-021	REMOVE GPS SYSTEM	12201267	11/20/2025 07:00:00	11/20/2025 07:30:00	0.50	\$75.00
25-55-041	REMOVE LADDER RACK	12051004	11/20/2025 07:00:00	11/20/2025 07:30:00	(0.50)	(\$75.00)
25-55-041	REMOVE LADDER RACK	12051004	11/20/2025 07:00:00	11/20/2025 07:30:00	0.50	\$75.00
25-55-041	REMOVE LADDER RACK	12051004	11/20/2025 07:00:00	11/20/2025 07:06:00	0.10	\$15.00
66-79-003	PERFORM SAFETY INSPECTION	12051004	11/18/2025 08:55:01	11/18/2025 09:55:01	1.00	\$150.00
66-79-003	PERFORM SAFETY INSPECTION	12051004	11/18/2025 08:55:01	11/18/2025 09:15:00	(0.33)	(\$49.96)
66-79-003	PERFORM SAFETY INSPECTION	12051004	11/18/2025 08:55:01	11/18/2025 09:15:00	0.33	\$49.96
06-71-032	INSPECT WATER LEAK INTERIOR/EXTERIOR	12201267	11/21/2025 07:00:00	11/21/2025 07:09:00	0.15	\$22.50
06-71-032	INSPECT WATER LEAK INTERIOR/EXTERIOR	12051004	11/21/2025 07:00:00	11/21/2025 07:06:00	0.10	\$15.00
					LABOR	712.50

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57226

Work Order Notes

(EKIMBREL) PM AND SI

Job Notes

06-71-032 - INSPECT WATER LEAK INTERIOR/EXTERIOR

(EHOWELL) JR/GC ran water over the potential area, however, a water leak was not found.

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87U030640174 from unit 7400B. CQ 0.5 HR

25-55-041 - REMOVE LADDER RACK

(GARAGE) Removed ladder rack from vehicle with assistance. CQ,JR,CM,GC 0.5hr

25-78-026 - REMOVE METAL CAB DIVIDERS/SHELVING

(GARAGE) Removed all the tooling and ladders from inside of vehicle and removed bin packages. CQ,CM 2HR

(GARAGE) Removed center console. CM

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) JR- perform SI per SI sheet, everything checked OK, will need 3 tires next PM, brakes need to be checked next PM
front and rear pads were 8s

21672 miles

(EHOWELL) IF is checking on getting the vehicle replaced.

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

CL-00 - CLEANED COMPLETE VEHICLE

(GARAGE) Removed all the departments tooling from vehicle to access the bin packages. 0.5hr

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500 WORK ORDER NO: 57361

USING DEPT NO:	504106	OPENED DATE:	11/26/2025 07:04:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/26/2025 08:22:32	METER 1 - M:	21672	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/26/2025 10:36:01	IN-SERVICE DATE:	10/19/2020	
TECH SPEC NO:	20CHEVEXP2500	2020 Chevrolet Express Van 2500		UNIT SERIAL NO:	1GCWGAFG6L1265634	

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	12051004	11/26/2025 07:46:08	11/26/2025 08:17:29	(0.52)	(\$78.38)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/26/2025 07:46:08	11/26/2025 08:17:29	0.52	\$78.38
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	11/26/2025 07:46:08	11/26/2025 08:46:08	1.00	\$150.00
LABOR						150.00

Work Order Charge Detail

The University of Alabama

Report Printed: 12/05/2025 08:43:48 By User: GLOBETTI

UNIT NO: 243862 2020 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57361

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

25-52-021 - REMOVE GPS SYSTEM

25-55-041 - REMOVE LADDER RACK

CH-SP - CHARGE Shop Supplies

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

(GARAGE) JR- prepped vehicle for sale
21672 miles

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Dec 05 2025 08:43:48 **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} = '243862') //Q=