

VIN 1FBNE31S53HA36625

Maintenance

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41772115	06/24/2013 2:37 PM	06/24/2013	126925		\$185.87	PAID	06/24/2013

06/24/2013 02:37 P.M.: DRV REF HIGH IDLE. IAC VALVE FAILED=REPLACE
 06/24/2013 02:39 P.M.: POSITIVE BATT TERMINAL CORRODED BADLY=REPLACE CABLE END AND SERVICE BATT.
 06/24/2013 02:40 P.M.: PO APPROVED FOR \$185.87 BY ARI ON 06-24-2013 14:40:29
 06/24/2013 02:53 P.M.: PM CURRENT

Qty	Description	Code	Type	Reason	Extended Cost
0.5	ENGINE DIAGNOSIS	40001004	LABOR	DIAGNOSE	\$37.50
1	IAC VALVE , IDLE AIR CONTROL VALVE	44005050	PART	REPLACE	\$64.93
0.4	IAC VALVE , IDLE AIR CONTROL VALVE	44005050	LABOR	REPLACE	\$30.00
0.5	BATTERY TERMINAL	31001053	LABOR	REPLACE	\$37.50
1	BATTERY TERMINAL	31001053	PART	REPLACE	\$9.78
1	SALES TAX	53999A01		SALES TAX	\$6.16

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41633481	06/17/2013 6:36 PM	06/17/2013	126506		\$45.93	PAID	06/17/2013

06/17/2013 06:37 P.M.: PM SRV
 06/17/2013 06:37 P.M.: PO APPROVED FOR \$45.93 BY ARI ON 06-17-2013 18:37:27

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
40807253	04/06/2013 7:52 PM	04/06/2013	122758		\$45.93	PAID	04/06/2013

04/06/2013 07:52 P.M.: PM
 04/06/2013 07:52 P.M.: PO APPROVED FOR \$45.93 BY ARI ON 04-06-2013 19:52:36

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
39020073	01/27/2013 12:16 PM	01/27/2013	119405		\$70.77	PAID	01/27/2013

01/27/2013 12:17 P.M.: DRV REF LOF , AIR FILTER
 01/27/2013 12:18 P.M.: PO APPROVED FOR \$70.77 BY CDUCKWORTH ON 01-27-2013 12:18:06

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	REPLACE	\$51.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$14.95
1	SALES TAX	53999A01		SALES TAX	\$3.87

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38155441	11/18/2012 3:02 PM	11/18/2012	111653		\$45.93	PAID	11/18/2012

11/18/2012 03:02 P.M.: PO CALL, PM.
 11/18/2012 03:02 P.M.: PO APPROVED FOR \$45.93 BY CLAMORGIA ON 11-18-2012 15:02:43

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
37630624	09/29/2012 3:40 PM	09/29/2012	113283		\$118.35	PAID	09/29/2012

09/29/2012 03:40 P.M.: SHOP : DVR REF LOF AND RAD SERVICE

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	FLUSH , COOLING SYSTEM (CLEANER)	42002081	PM	PREVENTIVE MAINT.	\$68.95
1	SALES TAX	53999A01		SALES TAX	\$5.45

Message

41181 2/3

(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
36591131	07/10/2012 3:50 PM	07/10/2012	108399		\$817.23	PAID	07/11/2012

07/10/2012 03:51 P.M.: IN FOR CK TIRES,, LT245/75R16 LRE FIRESTONE TRANSFORCE,, RF 2/32,, LF 2/32,, RR 2/32,, LR 2/32,,
 07/10/2012 03:57 P.M.: CALLED NIFS LUPE CAMPOS SHE APPROVED TIRE REPLACEMENT,, UPDATED MD,,PO TOTAL \$817.23

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$691.28

4	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$55.92
4	STEM ,VALVE	17008001	PART	REPLACE	\$0.00
4	TIRE, DISPOSAL FEE	17001A02			\$12.00
1	SALES TAX	53999A01		SALES TAX	\$58.03

Message 41100 2/3

(#)PO CALL

36561005 07/08/2012 4:10 PM 07/08/2012 108418 \$45.93 PAID 07/08/2012
07/08/2012 04:10 P.M.: IV CALLED TO GET PO TO COMEPLTE LOF SERVICE.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 41098 2/3

(#)PO CALL

35849335 04/29/2012 12:00 PM 04/29/2012 104265 \$45.93 PAID 04/29/2012
04/29/2012 12:00 P.M.: IV STTD UNIT CAME IN FOR LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 41028 1/2

(#)PO CALL

35271731 03/05/2012 6:33 PM 03/05/2012 100678 \$45.93 PAID 03/05/2012
03/05/2012 06:33 P.M.: SA MIKE CALLED REF LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 40973 7/9

PO CALL

35229033 02/29/2012 7:21 PM 02/29/2012 100467 \$45.50 PAID 03/01/2012
02/29/2012 07:21 P.M.: IN FOR 12 VOLT OUTLETS INOP. HAS THREE BLOWN FUSES THAT NEED REPLACED.

Qty	Description	Code	Type	Reason	Extended Cost
1	ELECTRICAL DIAGNOSIS	30001005	LABOR	DIAGNOSE	\$45.50

Message 40968 4/5

PO CALL

34418473 01/07/2012 6:44 PM 01/07/2012 97112 \$69.69 PAID 01/07/2012
01/07/2012 06:44 P.M.: IV MIKE CLD., PM SERV.. AIR FILTER.. U-BOLTS INSPECTED AND TIGHTENED.. ISSUE PO.. CLOSE..
01/07/2012 06:44 P.M.: PM PROMPT CURRENT...

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$45.95
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$19.95
1	SALES TAX	53999A01		SALES TAX	\$3.79

Message 40915 7/9

(#)PO CALL

34240130 12/15/2011 1:28 PM 12/15/2011 96721 \$424.83 PAID 01/02/2012
12/15/2011 01:29 P.M.: VEH IN FOR BRAKE NOISE - FOUND FRONT PADS 2MM - REPLACE.. ROTORS ARE FINE.. REAR PADS M2M - ROTOR:
12/15/2011 01:33 P.M.: CALLED LUPE CAMPOS / APPROVED PO FOR 424.83 PRE TAX..

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$108.46
0.8	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$72.00
1	REAR BRAKE, PADS	13002014	PART	REPLACE	\$96.59
1	REAR BRAKE, PADS	13002014		REPLACE	\$144.95
1	CLEANER , BRAKE SHOE	13002999	PART	REPLACE	\$2.83

Message 40892 5/9

(#)PO CALL

33301935 11/07/2011 12:29 PM 11/07/2011 93418 \$45.93 PAID 11/07/2011

11/07/2011 12:29 P.M.: DRV REF LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 11/7/2011

PO CALL

32648868 09/06/2011 10:31 AM 09/06/2011 87723 \$69.69 PAID 09/06/2011
 09/06/2011 10:31 A.M.: IV MIKE CLLD LOF, AIR FILTER

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$21.95
1	SALES TAX	53999A01		SALES TAX	\$3.79

Message 9/6/2011

(#)PO CALL

31267182 07/04/2011 2:32 PM 07/04/2011 82685 \$50.26 PAID 07/04/2011
 07/04/2011 02:33 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$47.95
1	SALES TAX	53999A01		SALES TAX	\$2.31

Message 7/4/2011

PO CALL

30180198 03/04/2011 2:02 PM 03/04/2011 78432 \$143.47 PAID 03/04/2011
 03/04/2011 02:02 P.M.: IV STATES STATE INSPECTION,LOF,SAFTEY INSPECTION.ASKED FOR DISCOUNT-NONE GIVEN.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.95
1	SAFETY INSPECTION	1G001008	LABOR	DIAGNOSE	\$85.00
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
1	SALES TAX	53999A01		SALES TAX	\$1.77

Message 3/4/2011

PO CALL

VIN 1FBNE31S73HA36626

Maintenance

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41868255	07/02/2013 1:25 PM	07/02/2013	132446		\$99.69	PAID	07/02/2013

02/2013 01:26 P.M.: IN FOR ROUGH IDLE - HAS A BAD VACCUUM HOSE AT THE TBI - SHOP NEEDED TO REMOVE THE TBI AND INTAKE TO GET TO THIS HC
07/02/2013 01:27 P.M.: PO APPROVED FOR \$98.95 BY ARI ON 07-02-2013 13:27:59

Qty	Description	Code	Type	Reason	Extended Cost
1	HOSE , VACUUM CLIMATIC COMBUSTION CONTROL	41001009	PART	REPLACE	\$8.95
0.7	HOSE , VACUUM CLIMATIC COMBUSTION CONTROL	41001009	LABOR	REPLACE	\$52.50
0.5	ENGINE DIAGNOSIS	40001004	LABOR	REPLACE	\$37.50
1	SALES TAX	53999A01		SALES TAX	\$0.74

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41633454	06/17/2013 6:33 PM	06/17/2013	131464		\$45.93	PAID	06/17/2013

06/17/2013 06:33 P.M.: IN FOR PM SRV
06/17/2013 06:34 P.M.: PO APPROVED FOR \$45.93 BY ARI ON 06-17-2013 18:34:13

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
40807251	04/06/2013 7:50 PM	04/06/2013	127146		\$45.93	PAID	04/06/2013

04/06/2013 07:50 P.M.: PM
04/06/2013 07:51 P.M.: PO APPROVED FOR \$45.93 BY ARI ON 04-06-2013 19:51:16

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
39020076	01/27/2013 12:18 PM	01/27/2013	122830		\$70.77	PAID	01/27/2013

01/27/2013 12:19 P.M.: DRIVER REF LOF, AIR FILTER
01/27/2013 12:19 P.M.: PO APPROVED FOR \$70.77 BY CDUCKWORTH ON 01-27-2013 12:19:36

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	REPLACE	\$51.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$14.95
1	SALES TAX	53999A01		SALES TAX	\$3.87

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38155444	11/18/2012 3:03 PM	11/18/2012	119089		\$45.93	PAID	11/18/2012

11/18/2012 03:03 P.M.: PO CALL, PM.
11/18/2012 03:04 P.M.: PO APPROVED FOR \$45.93 BY CLAMORGIA ON 11-18-2012 15:04:21

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 41231 5/8
PO CALL, PM.

Message 41231 5/8
REASON FOR NEW EVENT: PO CALL, BY CLAMORGIA

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38133878	11/15/2012 4:36 PM	11/15/2012	115101		\$911.33	PAID	01/10/2013

11/15/2012 04:36 P.M.: IV REF DRV BROUGHT IN FOR TIRES ON 8/31/12 - FRONT AND REAR TIRES - LF-0/32 RF-0/32 LR-2/32 RR-2/32 - 245/75/16 - GENERI
11/15/2012 04:41 P.M.: I CLD LUPE CAMPOS AND HE AGVE AUTH FOR THE TIRES BEING DONE IN AUG.

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$752.96
4	MOUNT & DISMOUNT	17001A05	LABOR	REPLACE	\$55.92
4	STEM ,VALVE	17008001	PART	REPLACE	\$39.52
1	SALES TAX	53999A01		SALES TAX	\$62.93

Message 41228 2/3
PO CALL

Message 41228 2/3
(#)PO CALL-- IV NOT SURE IF CORRECT VEH.. IV WILL VERIFY WITH CLIENT AND WCB..

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
37370914	09/17/2012 6:47 PM	09/17/2012	114979		\$118.35	PAID	09/17/2012

09/17/2012 06:47 P.M.: IV CINDY CALLED LOF, COOLANT SERVICE

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	COOLANT SERVICE	42011001	PM	PREVENTIVE MAINT.	\$68.95
1	SALES TAX	53999A01		SALES TAX	\$5.45

Message 41169 7/9
(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
36561006	07/08/2012 4:12 PM	07/08/2012	110707		\$45.93	PAID	07/08/2012

07/08/2012 04:12 P.M.: (#)PO CALL
 07/08/2012 04:12 P.M.: IV CALLEED TO GET PO TO COMPLETE LOF.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 41098 2/3
 (#)PO CALL
 Message 41058 1/2
 (#)PO UPDATE
 Message 41054 7/9
 (#)PO UPDATE

36142853 05/25/2012 6:04 PM 05/25/2012 107968 \$431.03 PAID 06/04/2012
 05/25/2012 06:06 P.M.: SA MIKE CLLD, CLUNKING NOISE AND VIBRATION IN STEERING WHEEL WHEN TURNING LFT. FOUND INNER AND OUTER TIE ROD
 05/25/2012 06:32 P.M.: SA MIKE CLLD BACK, LOWERED LABOR TO .9 ON BUSHINGS,
 05/29/2012 11:54 A.M.: FA LUPE CAMPOS APPROVED REPAIRS \$ 431.03
 05/29/2012 11:54 A.M.: INFORMED IV DAVID OF APPROVAL FOR \$ 431.03. (#)PM PROMPT VEHICLE NOT DUE

Qty	Description	Code	Type	Reason	Extended Cost
1	TIE ROD , LH INNER	15004020	PART	REPLACE	\$38.19
1	TIE ROD , RH INNER	15004019	PART	REPLACE	\$53.87
1	TIE ROD, LH OUTER	15004024	PART	REPLACE	\$25.46
1	TIE ROD, RH OUTER	15004023	PART	REPLACE	\$16.65
2	TIE ROD, RH OUTER	15004023	LABOR	REPLACE	\$170.00
2	BUSHING , BEAM PIVOT	16016016	PART	REPLACE	\$50.36
0.9	BUSHING , BEAM PIVOT	16016016	LABOR	REPLACE	\$76.50

Message 41054 3/4
 (#)PO CALL
 Message 41030 4/9
 (#)PO UPDATE

35863278 04/30/2012 8:46 PM 04/30/2012 106523 \$323.37 PAID 05/03/2012
 04/30/2012 08:46 P.M.: IV CLLD,,DRV REF BRAKE PULSATION --- ISSUED FOR DIAG ONLY--- DIAG WILL ROLL INTO REPAIR
 05/01/2012 10:42 A.M.: IV CB FRONT ROTORS WARPED 28MM, DISC 28MM REPLACE ROTORS REUSE OLD PADS
 05/01/2012 10:45 A.M.: NEG LABOR SAVINGS OF 17.00

Qty	Description	Code	Type	Reason	Extended Cost
2	ROTOR , DISC BRAKE	13001026	PART	REPLACE	\$125.98
2.2	ROTOR , DISC BRAKE	13001026	LABOR	REPLACE	\$187.00
1	SALES TAX	53999A01		SALES TAX	\$10.39

Message 41029 6/7
 (#)PO CALL

35849331 04/29/2012 11:57 AM 04/29/2012 106424 \$69.69 PAID 04/29/2012
 04/29/2012 11:57 A.M.: IV STTD UNIT CAME IN FOR LOF & AIR FILTER ..DIRTY ...RECOMMEND REPLACING

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$24.00
1	AIR FILTER ELEMENT	41001005	PART	PREVENTIVE MAINT.	\$21.95
1	AIR FILTER ELEMENT	41001005	LABOR	REPLACE	\$19.95
1	SALES TAX	53999A01		SALES TAX	\$3.79

Message 41028 1/2
 (#)PO CALL

35271718 03/05/2012 6:31 PM 03/05/2012 102787 \$45.93 PAID 03/05/2012
 03/05/2012 06:31 P.M.: SA MIKE CALLED REF LOF.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 40973 7/9
 PO CALL
 Message 40947 3/4
 (#)PO CALL
 Message 1/10/2012
 (#)PO UPDATE

34443850 01/10/2012 5:51 PM 01/10/2012 99660 \$213.28 PAID 01/11/2012
 01/10/2012 05:52 P.M.: CK BRKS - PULSATION - DIAG FOUND - FRT PADS GOOD - BUT ROTORS WARPED - AT 30.0MM, 30.0 MM - MIN 28.0 - SHO TO CUT
 01/10/2012 06:36 P.M.: S/A DAVID CB = STATES A/F DIRY , BATTERY CABLES CORRODED

Qty	Description	Code	Type	Reason	Extended Cost
2.3	ROTOR , DISC BRAKE	13001026	LABOR	REPAIR	\$172.50
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$10.78
0.2	AIR FILTER ELEMENT	41001005	LABOR	REPLACE	\$15.00
1	BATTERY SERVICE	32001027	PM	DIAGNOSE	\$15.00

Message 1/10/2012
 POCALL

33301962 11/07/2011 12:31 PM 11/07/2011 97139 \$45.93 PAID 11/07/2011
 11/07/2011 12:31 P.M.: DRV REF LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 11/7/2011

PO CALL

32648824 09/06/2011 10:29 AM 09/06/2011 95274 \$45.93 PAID 09/06/2011
09/06/2011 10:29 A.M.: IV MIKE CLLD LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 9/6/2011

(#)PO CALL

31267240 07/04/2011 2:46 PM 07/04/2011 92830 \$50.26 PAID 07/04/2011
07/04/2011 02:46 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$47.95
1	SALES TAX	53999A01		SALES TAX	\$2.31

Message 7/4/2011

PO CALL

30746217 05/05/2011 3:44 PM 05/05/2011 90990 \$240.07 PAID 05/07/2011
05/05/2011 03:45 P.M.: REC REPL FRONT BRAKE PADS MTM AND MACHINE FRONT ROTORS // REC REPL REAR BRAKE PADS MTM AND MACHINE REAR
05/07/2011 12:28 P.M.: (#)JV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$70.99
1.5	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$97.50
1	ROTOR, DISC BRAKE	13001026		MACHINE	\$0.00
1	REAR BRAKE, PADS	13002014	PART	REPLACE	\$6.58
1	REAR BRAKE, PADS	13002014	LABOR	REPLACE	\$65.00
1	ROTOR, DISC BRAKE, REAR	13001104		MACHINE	\$0.00

Message 5/5/2011

(#)PO CALL

30146896 03/01/2011 6:41 PM 03/01/2011 90888 \$334.12 PAID 03/04/2011
03/01/2011 06:42 P.M.: DRV REF LOF DUE, STATE INSPECT DUE - VEH HAS SLOW CRANK, BATTERY FAILED LOAD TEST, REPLACE BATTERY, INTERSTA

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.95
1	STATE INSPECTION	1G001009		INSPECT	\$26.75
1	BATTERY	32001001	PART	REPLACE	\$101.43
0.4	BATTERY	32001001	LABOR	REPLACE	\$34.00
2	ASSEMBLY, WIPER BLADE	02035015	PART	REPLACE	\$30.00
1	CAP, FUEL TANK	44001002	PART	REPLACE	\$26.99
1	SAFETY INSPECTION	1G001008		INSPECT	\$85.00

Message 3/1/2011

(#)PO CALL

VIN 1FBNE31S93HA36627

Maintenance

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41633469	06/17/2013 6:35 PM	06/17/2013	113148		\$45.93	PAID	06/17/2013

06/17/2013 06:35 P.M.: PM SRV

06/17/2013 06:35 P.M.: PO APPROVED FOR \$45.93 BY ARI ON 06-17-2013 18:35:50

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41572890	06/11/2013 7:26 PM	06/11/2013	112987		\$429.83	PAID	06/14/2013

/2013 07:28 P.M.: DRV REF BRAKE NOISE , FRONT PADS AT 1MM , TURN RTRS , REAR PADS M2M , LR 27MM , RR 28MM , DIS 28

06/11/2013 07:31 P.M.: CLLD NAMIN INFO TAB LUPE CAMPOS , LVM

06/12/2013 01:05 P.M.: IV CB TO SEE IF PO WAS APPROVED, SPOKE TO FA LUPE CAMPOS SHE APPROVED FOR \$429.83

06/12/2013 01:06 P.M.: PO APPROVED FOR \$429.83 BY LUPE CAMPOS ON 06-12-2013 13:06:39

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$31.90
1	REAR BRAKE, PADS	13002014	PART	REPLACE	\$24.60
2	ROTOR, DISC BRAKE, REAR	13001104	PART	REPLACE	\$118.86
1.5	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$112.50
1.7	REAR BRAKE, PADS	13002014	LABOR	REPLACE	\$127.50
1	SALES TAX	53999A01		SALES TAX	\$14.47

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
40807262	04/06/2013 7:57 PM	04/06/2013	111555		\$69.69	PAID	04/06/2013

04/06/2013 07:57 P.M.: PM

04/06/2013 07:58 P.M.: PO APPROVED FOR \$69.69 BY ARI ON 04-06-2013 19:58:11

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$41.95
1	AIR FILTER ELEMENT	41001005	PART	PREVENTIVE MAINT.	\$23.95
1	SALES TAX	53999A01		SALES TAX	\$3.79

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38476449	12/17/2012 2:02 PM	12/17/2012	109216		\$199.39	PAID	12/26/2012

12/17/2012 02:03 P.M.: IN FOR FLAT REPAIR LF = NOT REPAIRABLE = RUN FLAT = REPL., ART # 189769 ALL OTHER TIRES 7/32,,

12/17/2012 02:05 P.M.: PO APPROVED FOR \$184.65 BY MHILLMAN ON 12-17-2012 14:05:57

Qty	Description	Code	Type	Reason	Extended Cost
1	TRANSFORCE HT BL L 2	17001002	PART	REPLACE	\$170.20
1	TAX045	53999A01		SALES TAX	\$14.74
1	RUBBER VALVE STEM	17008001	PART	REPLACE	\$2.95
1	LOCAL WASTE-PASS/LT	17001A02	PART	REPLACE	\$2.00
1	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$6.00
1	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$3.50

Message 41260 3/5

PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38155450	11/18/2012 3:05 PM	11/18/2012	108628		\$45.93	PAID	11/18/2012

11/18/2012 03:05 P.M.: PO CALL, PM.

11/18/2012 03:05 P.M.: PO APPROVED FOR \$45.93 BY CLAMORGIA ON 11-18-2012 15:05:51

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 41231 5/8

PO CALL,

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
37370930	09/17/2012 6:49 PM	09/17/2012	107569		\$118.35	PAID	09/17/2012

09/17/2012 06:49 P.M.: IV CINDY CALLED LOF COOLANT SERVICE

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	COOLANT SERVICE	42011001	PM	PREVENTIVE MAINT.	\$68.95
1	SALES TAX	53999A01		SALES TAX	\$5.45

Message 41169 7/9

(#)PO CALL

36561009 07/08/2012 4:14 PM 07/08/2012 105873 \$45.93 PAID 07/08/2012

07/08/2012 04:14 P.M.: IV CALLED TO GET PM TO COMPLETE PM SERVICE.
07/08/2012 04:15 P.M.: ISSUED PO TO OCOMPLETE.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 41098 2/3

(#)PO CALL

35849334 04/29/2012 11:59 AM 04/29/2012 104171 \$45.93 PAID 04/29/2012

04/29/2012 11:59 A.M.: IV STTD UNIT CAME IN FOR LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 41028 1/2

(#)PO CALL

35271739 03/05/2012 6:34 PM 03/05/2012 102777 \$45.93 PAID 03/05/2012

03/05/2012 06:34 P.M.: SA MIKE CALLED REF LOF.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 40973 7/9

PO CALL

35094854 02/20/2012 12:51 PM 02/20/2012 102458 \$51.56 PAID 02/20/2012

02/20/2012 12:51 P.M.: VEH IN FOR TURN SIGNALS INOP - FOUND FLASHER SHORTED - REPLACE.. IV WILL CALL BACK TO CLO
02/20/2012 12:52 P.M.: ..

Qty	Description	Code	Type	Reason	Extended Cost
1	ELECTRICAL DIAGNOSIS	30001005	LABOR	DIAGNOSE	\$30.00
1	FLASHER , TURN SIGNAL	34003018	PART	REPLACE	\$21.56

Message 40959 1/2

(#)PO CALL

34418462 01/07/2012 6:38 PM 01/07/2012 101362 \$69.69 PAID 01/07/2012

01/07/2012 06:38 P.M.: IV MIKE - LOF \ \ AIR FILTER - THIS IV DOES NOT CHECK BODY BOLTS (UBOLTS)

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	AIR FILTER ELEMENT	41001005	PART	PREVENTIVE MAINT.	\$21.95
1	SALES TAX	53999A01		SALES TAX	\$3.79

Message 40915 7/9

(#)PO CALL

33301989 11/07/2011 12:32 PM 11/07/2011 99358 \$45.93 PAID 11/07/2011

11/07/2011 12:32 P.M.: DRV REF LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 40854 1/2

PO CALL

32648754 09/06/2011 10:26 AM 09/06/2011 97098 \$45.93 PAID 09/06/2011

09/06/2011 10:26 A.M.: IV MIKE CLLD LOF

Qty	Description	Code	Type	Reason	Extended Cost
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1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$1.98

Message 40792 3/7

(#)PO CALL

31267232 07/04/2011 2:44 PM 07/04/2011 94771 \$50.26 PAID 07/04/2011
07/04/2011 02:44 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$47.95
1	SALES TAX	53999A01		SALES TAX	\$2.31

Message 7/4/2011

PO CALL

30535834 04/12/2011 3:26 PM 04/12/2011 91704 \$211.95 PAID 04/12/2011
04/12/2011 03:27 P.M.: MIS-FIRES, RECCOMEND REPLACE SPARK PLUGS, AIR FILTER AND FUEL FILTER. IDLER PULLEY WORN
04/12/2011 03:28 P.M.: (#)PM PROMPT VEHICLE NOT DUE
04/12/2011 04:34 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	SPARK PLUG	33003005	PART	REPLACE	\$32.99
2	SPARK PLUG	33003005	LABOR	REPLACE	\$130.00
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$14.98
1	FUEL FILTER	44001025	PART	PREVENTIVE MAINT.	\$9.99
1	PULLEY , IDLER	31001027	PART	REPLACE	\$23.99

Message 4/12/2011

(#)PO CALL

30179956 03/04/2011 1:46 PM 03/04/2011 91561 \$650.76 PAID 03/09/2011
03/04/2011 01:47 P.M.: IV STATES 100 POINT INSPECTION,LOF,STATE INSPECTION.IV STATES NEEDS FT.& REAR BRAKE PADS-

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.95
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
1	SAFETY INSPECTION	1G001008	LABOR	DIAGNOSE	\$85.00
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$91.83
0.8	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$68.00
1	ROTOR , DISC BRAKE	13001026	LABOR	REPLACE	\$55.95
1	REAR BRAKE, PADS	13002014	PART	REPLACE	\$83.48
0.8	REAR BRAKE, PADS	13002014	LABOR	REPLACE	\$68.00
1	ROTOR, DISC BRAKE, REAR	13001104	PART	REPLACE	\$55.95
0.5	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$42.50
2	ASSEMBLY, WIPER BLADE	02035015	PART	REPLACE	\$20.00
1	SALES TAX	53999A01		SALES TAX	\$23.35

Message 3/4/2011

PO CALL

1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 40915 7/9

(#)PO CALL
32648133 09/06/2011 9:59 AM 09/06/2011 120076 \$41.60 PAID 09/06/2011
 09/06/2011 09:59 A.M.: IV MIKE CLLD LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 40792 2/5

(#)PO CALL
31267175 07/04/2011 2:30 PM 07/04/2011 119627 \$41.60 PAID 07/04/2011
 07/04/2011 02:30 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 40728 3/5

PO CALL
30769932 05/09/2011 11:21 AM 05/09/2011 117552 \$41.60 PAID 05/09/2011
 05/09/2011 11:21 A.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60

Message 40672 1/2

PO CAL
30122368 02/26/2011 8:16 PM 02/26/2011 112650 \$41.60 PAID 02/26/2011
 02/26/2011 08:16 P.M.: IV CLL LOF,
 02/26/2011 08:17 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 40600 5/6

(#)PO CALL
29680360 01/09/2011 1:16 PM 01/09/2011 108851 \$65.36 PAID 01/09/2011
 01/09/2011 01:16 P.M.: IV STATES DRV REF LOF, A/F

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$21.95
1	AIR FILTER ELEMENT	41001005	LABOR	REPLACE	\$19.95
1	SALES TAX	53999A01		SALES TAX	\$3.46

Message 40552 5/9

(#)PO CALL
28988284 11/07/2010 4:36 PM 11/07/2010 105311 \$41.60 PAID 11/07/2010
 11/07/2010 04:37 P.M.: LOF. APPROVED EARLY PM BY SPECIAL HANDLING PARAMETER

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 11/7/2010

(#)PO CALL
28355107 09/09/2010 3:38 PM 09/09/2010 101555 \$1,376.06 PAID 09/21/2010

09/09/2010 03:39 P.M.: IV REF 2 FRONT TIRES,IGN LOCK WONT TURN,TX STATE INSP.
 09/09/2010 03:40 P.M.: IV REF FRONT TIRES 3/32 LT245/75/16 KUHMO--IV ALREADY REPLACED TIRES
 09/09/2010 03:40 P.M.: IV REF IGN LOCK IS BINDING AND NEED TO REPLACE
 09/09/2010 03:42 P.M.: IV REF FRONT PADS AT 3MM AND ROTORS ARE GROOVED---ROTORS SPEC DIS 37.21 MM LT 36.2MM RT 34.0MM NEED TO
 09/09/2010 04:04 P.M.: FOUND ROTOR PRICE AT NAPA FOR \$129.00 AND IV IS GOING TO SEE IF WE CAN GET THEM AND CALL US BACK
 09/10/2010 02:48 P.M.: SHOP CB- - NAPA ROTORS ARE 186.32 EA BUT NAPA ROTORS WILL TAKE 2 DAYS TILL THEY COME IN - I SENT E-MAIL WI
 09/10/2010 02:50 P.M.: AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1424.06
 09/13/2010 02:42 P.M.: RESENT FOR CLIENT DECISION
 09/13/2010 02:42 P.M.: AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1424.06
 09/14/2010 09:22 A.M.: AS PER FA MAGI BRETTLER CB MD TO ISSUE FOR REPAIRS USING NAPA ROTORS..FA MAGI STATES THAT THE LOCAL C

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75

2	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$306.36
2	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$27.96
2	STEM VALVE	17008001	PART	REPLACE	\$4.04
2	TIRE DISPOSAL FEE	17001A02			\$6.00
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$102.00
2.4	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$204.00
2	ROTOR, DISC BRAKE	13001026	PART	REPLACE	\$378.00
1	CYLINDER, IGNITION LOCK	33001004	PART	REPLACE	\$75.07
1.8	CYLINDER, IGNITION LOCK	33001004	LABOR	REPLACE	\$153.00
2	SEAL, OIL FRONT WHEEL	18001004	PART	REPLACE	\$5.66
1	SALES TAX	53999A01		SALES TAX	\$87.22

Message 9/9/2010

(#)PO CALL

28323184	09/05/2010 12:59 PM	09/05/2010	101535	\$41.60	PAID	09/05/2010
09/05/2010 01:00 P.M.: IV CLLD REF TO LOF //ADV DUE TO HRS OF ENGINE RUNNING //NOT MILEAGE						
09/05/2010 01:00 P.M.: (#)VERIFIED PM WITH SHOP						
09/05/2010 01:00 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 9/5/2010

(#)PO CALL

28236937	08/25/2010 7:31 PM	08/25/2010	100887	\$457.88	PAID	08/25/2010
08/25/2010 07:32 P.M.: DVR REF WON'T START AT TIMES // IV STATES NEEDS STARTER //						
08/25/2010 07:38 P.M.: CLLD LUPE CAMPOS FOR APPROVAL NAME ON FRT SCREEN AS PER PARAMETERS.						
APPROVED 457.88						

Qty	Description	Code	Type	Reason	Extended Cost
1	STARTER MOTOR	32002001	PART	REPLACE	\$305.20
1.5	STARTER MOTOR	32002001	LABOR	REPLACE	\$127.50
1	SALES TAX	53999A01		SALES TAX	\$25.18

Message 8/25/2010

(#)PO CALL

27209176	07/12/2010 12:38 PM	07/12/2010	96915	\$41.60	PAID	07/12/2010
07/12/2010 12:38 P.M.: LOF						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 7/12/2010

(#)PO CALL

26486299	05/26/2010 10:19 AM	05/26/2010	92939	\$41.60	PAID	05/26/2010
05/26/2010 10:19 A.M.: PM SERVICE.						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60

Message 5/26/2010

(#)PO CALL

26090138	04/10/2010 5:36 PM	04/10/2010	89158	\$41.60	PAID	04/10/2010
04/10/2010 05:36 P.M.: IV STATES LOF.						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 4/10/2010

PO CALL

25630014	02/15/2010 12:00 PM	02/15/2010	84318	\$67.53	PAID	02/15/2010
02/15/2010 12:00 P.M.: IV CINDY CLLD LOF AND A.F						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 2/15/2010

(#)PO CALL

25166575	12/20/2009 6:50 PM	12/20/2009	83194	\$41.60	PAID	12/20/2009
12/20/2009 06:50 P.M.: IV CLLD - LOF						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95

1	SALES TAX	53999A01		SALES TAX	\$1.65
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Message 12/20/2009

Message PO CALL 11/24/2009

(#)PO UPDATE
24963274 11/24/2009 2:19 PM 11/24/2009 82097 \$827.91 PAID 11/30/2009
 11/24/2009 02:19 P.M.: CK BRKS- NOISE- REC FRT PADS- ON SENSORS- ROTORS OK-- REC C&A R BRKS- NEGO FROM 4 CANS OF CLEANER TO
 11/24/2009 02:32 P.M.: LVM FA JUAN
 11/24/2009 02:41 P.M.: F/A JUAN CAMPOS CB TO AUTHORIZE REPAIRS TOTAL \$827.91 + TAX=ISSUED PO TO BERNIE

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$102.01
1.4	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$119.00
0.5	REAR BRAKE , SHOE	13002013	LABOR	ADJUST	\$42.50
2	CLEANER , BRAKE SHOE	13002999	PART	REPLACE	\$5.66
2	SHOCK ABSORBER ASSEMBLY , FRONT	16003001	PART	REPLACE	\$195.02
1	SHOCK ABSORBER ASSEMBLY , FRONT	16003001	LABOR	REPLACE	\$85.00
2	SHOCK ABSORBER , REAR	16008003	PART	REPLACE	\$193.72
1	SHOCK ABSORBER , REAR	16008003	LABOR	REPLACE	\$85.00

Message 11/24/2009

PO CALL
24833923 11/08/2009 1:50 PM 11/08/2009 81392 \$91.28 PAID 11/08/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$21.00
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$47.00
1	SALES TAX	53999A01		SALES TAX	\$3.28

Message 11/8/2009

PO CALL
23065046 09/03/2009 8:10 PM 09/03/2009 78582 \$41.60 PAID 09/03/2009
 09/03/2009 08:10 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 9/3/2009

PO CALL
22391478 08/06/2009 10:52 AM 08/06/2009 77240 \$26.75 PAID 08/06/2009
 08/06/2009 10:52 A.M.: STATE INSP

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75

Message 8/6/2009

(#)PO CALL
20174815 04/22/2009 9:56 PM 04/22/2009 72827 \$38.35 PAID 04/22/2009
 04/22/2009 09:56 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	53999A01		SALES TAX	\$1.40

Message 4/22/2009

Message (#)PO CALL 3/25/2009

(#)PO CALL
19106130 12/19/2008 2:43 PM 12/19/2008 69706 \$60.60 PAID 01/19/2009
 12/19/2008 02:44 P.M.: 70K LOF, AIR FILTER BAD, REPLACED.
 01/19/2009 05:26 P.M.: SHOP CB CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.99
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	SALES TAX	53999A01		SALES TAX	\$4.62

Message 12/19/2008

Message PO CALL 9/15/2008

DRVR JUAN CAMPOS, NEED TO REPAORT LOST GAS CARD, TRANS TO 7077,
18287650 09/11/2008 8:56 PM 09/11/2008 65125 \$38.35 PAID 09/11/2008
 09/11/2008 08:56 P.M.: CLIENT REQ ON SITE PM

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	53999A01		SALES TAX	\$1.40

Message 9/11/2008

Message PO CALL

18226076 09/03/2008 12:28 PM 09/03/2008 64676 \$147.96 PAID 09/30/2008

09/03/2008 12:29 P.M.: SPARE TIRE HOIST INNOP // NEED NEW HOIST SAYS JAMMED UP

Qty	Description	Code	Type	Reason	Extended Cost
1	BRACKET , TIRE CARRIER	17001023	PART	REPLACE	\$99.73
0.5	BRACKET , TIRE CARRIER	17001023	LABOR	REPLACE	\$40.00
1	SALES TAX	53999A01		SALES TAX	\$8.23

Message 9/3/2008

(#)PO CALL

Message 8/22/2008

PO UPDATE

Message 8/15/2008

(#)PO UPDATE

16954963 08/05/2008 4:21 PM 08/05/2008 64146 \$534.48 PAID 08/15/2008

08/05/2008 04:23 P.M.: IV CLLD BRAKE NOISE, FRNT PADS 2MM/REPLACE,, / ROTORS OK,, REAR SHOES HAVE OIL FROM LEAKING REAR AXLE
 08/06/2008 09:59 A.M.: FA JUAN CAMPOS OKED REPRS
 08/06/2008 10:04 A.M.: CLLD IV PHONE RANG 15 TIMES NO ANSWER
 08/15/2008 06:38 P.M.: SHOP CALLED FOR PO #
 08/15/2008 06:39 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.50
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$99.00
1	REAR BRAKE , SHOE	13002013	PART	REPLACE	\$91.75
1	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$99.00
2	SEAL , AXLE	22002009	PART	REPLACE	\$45.00
1	SEAL , AXLE	22002009	LABOR	REPLACE	\$70.00
1	SALES TAX	53999A01		SALES TAX	\$40.23

Message 8/5/2008

(#)PO CALL

16740532 07/18/2008 10:59 AM 07/18/2008 63692 \$1,005.38 PAID 08/15/2008

07/18/2008 11:00 A.M.: VEHICLE IN COMPLAINT OF TURN SIGNAL/INOP --TEMP GAUGE INOP--AND STATE INSPECTION--FLASHER IS NEEDED TO

Qty	Description	Code	Type	Reason	Extended Cost
1	FLASHER , TURN SIGNAL	34003018	PART	REPLACE	\$11.88
1	FLASHER , TURN SIGNAL	34003018	LABOR	DIAGNOSE	\$107.63
0.5	FLASHER , TURN SIGNAL	34003018	LABOR	REPLACE	\$40.00
0.5	COOLING SYSTEM DIAGNOSIS	42001008	LABOR	DIAGNOSE	\$40.00
1	GASKET	26013014	PART	REPLACE	\$114.56
1	GASKET	26013014	LABOR	REPLACE	\$672.00
1	SALES TAX	53999A01		SALES TAX	\$19.31

Message 7/18/2008

PO CALL

16715537 07/15/2008 10:48 AM 07/15/2008 63617 \$26.75 PAID 07/15/2008

07/15/2008 10:49 A.M.: ST INSP, FAILED FOR ELECTRICAL SHORT IN LIGHTS, HAS TO GO SOMEWHERE ELSE TO GET REPAIRED
 08/05/2008 05:20 P.M.: IV CB TO CHK STATUS ADV PAID

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75

Message 7/15/2008

(#)PO CALL

16611945 06/28/2008 11:27 AM 06/28/2008 63311 \$572.60 PAID 07/03/2008

06/28/2008 11:30 A.M.: SHOP CLLD-4 TIRES-3/32,3/32,2/32,1/32 & SPARE 0/32,FT PADS 70% WORN,ALIGN,SPARE MOUNT
 06/28/2008 11:42 A.M.: FA JUAN CAMPOS APPV TIRES ONLY ISSUED PO

Qty	Description	Code	Type	Reason	Extended Cost
1	TAX045	53999A01		SALES TAX	\$35.04
1	WHEEL BALANCE LABOR-	17001A03			\$6.00
1	ALIGNMENT SERVICE	15999A01	LABOR	ADJUST	\$64.99
1	FLAT REPAIR - PATCH-	17001001	PART	REPAIR	\$1.99
4	PA100 LT OWL LT245 2	17001002	PART	REPLACE	\$393.48
4	LOCAL WASTE-PASS/LT	1E001007	PM	PREVENTIVE MAINT.	\$6.80
4	RUBBER VALVE STEM	17008001	PART	REPLACE	\$11.80
4	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$24.00
4	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$14.00
1	FLAT REPAIR LABOR	17001001	PART	REPAIR	\$11.00
1	WHEEL BALANCE PARTS	17001A03	PART	REPAIR	\$3.50

Message 6/28/2008

(#)PO CALL

16288335 05/12/2008 8:51 PM 05/12/2008 62113 \$35.11 PAID 05/12/2008

05/12/2008 08:51 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$35.11

Message 5/12/2008

PO CALL

16159492 04/23/2008 7:23 PM 04/23/2008 54603 \$43.09 PAID 04/23/2008

04/23/2008 07:27 P.M.: NA CLLD ,, LOF SERVICE,, PERFORMED ON 11/07/07,, MAILED IN FOR PAYMENT AND PO WAS LOST .

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$42.80
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message

4/23/2008

(#)PO CALL

16120017 04/17/2008 5:06 PM 03/06/2008 59375 \$44.89 PAID 04/17/2008

Qty	Description	Code	Type	Reason	Extended Cost
1	CHANGE OIL AND FILTER	1E001006	PM		\$37.31
1	SALES TAX	53999A01		SALES TAX	\$3.79

15432717 01/17/2008 3:14 PM 01/17/2008 57247 \$134.33 PAID 01/23/2008

01/17/2008 03:15 P.M.: DRV REF VIBRATION WHEN BRAKING HWY SPEEDS
01/17/2008 03:15 P.M.: FRTS AT7MIL AND ROTORS NEED TURNING. BRAKES AT 54K THEY DID NOT TURN STATED GOOD IN NOTES.

Qty	Description	Code	Type	Reason	Extended Cost
1	ROTOR, DISC BRAKE, REAR	13001104	LABOR	REPLACE	\$133.23
1	SALES TAX	53999A01		SALES TAX	\$1.10

Message

1/17/2008

NEW PO

Message

11/8/2007

DRV HAS QUESTIONS RE FUEL CARD...TRANS TO FAP...

14833853 10/30/2007 7:05 PM 10/30/2007 54227 \$239.77 PAID 10/30/2007

10/30/2007 07:05 P.M.: PO CALL FTR NOISE, BRAKES BAD, 2MM, ROTORS GOOD, ADJ REARS,

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.00
1	REAR BRAKE , SHOE	13002013	LABOR	ADJUST	\$40.00
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$92.50
1	SALES TAX	53999A01		SALES TAX	\$18.27

Message

10/30/2007

(#)PO CALL

14745817 10/15/2007 10:08 PM 09/12/2007 51911 \$36.34 PAID 10/16/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$33.49
1	SHOP SUPPLIES	53999A13	PART	REPLACE	\$0.08
1	SALES TAX	53999A01		SALES TAX	\$2.77

14085774 07/03/2007 2:55 PM 07/03/2007 50231 \$58.96 PAID 04/21/2008

07/03/2007 02:55 P.M.: PM LOF/TX STATE INSP/
04/21/2008 06:44 P.M.: SA PAM CALED T CLOSE PO FOR 58.96

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.99
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.50
1	SALES TAX	53999A01		SALES TAX	\$2.47

Message

7/3/2007

(#)PO CALL

13970992 06/12/2007 9:26 AM 04/04/2007 47861 \$65.99 PAID 06/12/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	SALES TAX	53999A01		SALES TAX	\$2.19

13144991 01/22/2007 3:48 PM 12/14/2006 44566 0 \$47.45 PAID 01/22/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.99
1	TIRE, ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$14.99
1	SALES TAX	53999A01		SALES TAX	\$2.47

12535330 10/02/2006 4:06 PM 08/09/2006 39631 \$31.10 PAID 10/02/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message

8/14/2006

PO CALL

12256412 08/07/2006 12:14 PM 08/07/2006 39595 \$445.99 PAID 08/14/2006

08/07/2006 12:15 P.M.: IN FOR CK BRKS MAKING NOISE
08/14/2006 12:34 P.M.: REPL FRT & REAR BRKS,IV HUNG UP
08/14/2006 05:29 P.M.: IV CB - WORK IS DONE / CLLD FA JUAN = APPROVED

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$82.00
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$110.00
1	REAR BRAKE , SHOE	13002013	PART	REPLACE	\$110.00
1	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$110.00
1	SALES TAX	53999A01		SALES TAX	\$33.99

Message

8/7/2006

DRV JUAN CALLED STATES BRKS MAKING NOISE

Message

8/3/2006

OK PER LOCAL MGR JUAN CAMPOS,ISSUED PO TO S/A JIM AND TAGGED FUEL OUMP MODULE FOR WARRANTY

*12238268	08/03/2006 8:41 AM	08/03/2006	39576	\$1,004.41	PAID	10/12/2006
08/03/2006 08:41 A.M.: VEH TOWED IN - NO START - DIAG - FUEL PUMP/FF/SERP BELT SEVERELY CRACKED						
08/03/2006 08:46 A.M.: LEFT VM-MESG FOR FA JUAN - WFCB						
08/03/2006 12:28 P.M.: TAGGED FUEL PUMP FOR WARRANTY						

Qty	Description	Code	Type	Reason	Extended Cost
1	ENGINE DIAGNOSIS	40001004	LABOR	DIAGNOSE	\$75.00
1	ASSEMBLY, FUEL PUMP	44003001	PART	REPLACE	\$470.00
2	ASSEMBLY, FUEL PUMP	44003001	LABOR	REPLACE	\$150.00
1	ELEMENT , FUEL FILTER, PRIMARY	44002002	PART	REPLACE	\$39.95
0.7	ELEMENT , FUEL FILTER, PRIMARY	44002002	LABOR	REPLACE	\$52.50
1	BELT , MULTIGROOVE, SERPENTINE	45002073	PART	REPLACE	\$58.94
1	BELT , MULTIGROOVE, SERPENTINE	45002073	LABOR	REPLACE	\$83.02
1	TOWING	1D001002		TOWING	\$75.00

Maintenance Policy Adjustment

CHEVROLET MOTOR DIV.

CNEVILLE

Message

8/3/2006

PO CALL

Message

6/12/2006

PO

11883001	06/05/2006 5:31 PM	06/05/2006	36874	\$30.00	PAID	06/12/2006
06/05/2006 05:31 P.M.: STATE INSPECTION						

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	PM	PREVENTIVE MAINT.	\$30.00

Message

6/5/2006

DVR JUAN CALLED TAKING IN FOR STATE INSPECTION

11849266	05/29/2006 10:54 AM	04/14/2006	34583	\$55.99	PAID	05/29/2006
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Qty	Description	Code	Type	Reason	Extended Cost	
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81	
1	SALES TAX	53999A01		SALES TAX	\$2.19	
11437335	03/08/2006 9:06 AM	01/11/2006	31393	\$31.10	PAID	03/08/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message

2/27/2006

DRV JUAN CLL'D FOR NEW FUEL CARD--BROKEN IN HALF

Message

2/27/2006

TRANS TO TMS

10698585	10/03/2005 11:40 AM	10/03/2005	28862	\$37.50	PAID	11/15/2005
10/03/2005 11:40 A.M.: A/C CHECK-NO PROBLEMS FOUND-ONLY ISSUED DIAG						

Qty	Description	Code	Type	Reason	Extended Cost
1	COMPRESSOR ASSEMBLY ,A/C	01001002	LABOR	DIAGNOSE	\$37.50

Message

10/3/2005

PO CALL

10342316	07/14/2005 3:08 PM	07/14/2005	26804	\$73.63	PAID	07/26/2005
07/14/2005 03:08 P.M.: LOF						
07/14/2005 03:18 P.M.: STATE INSP						

Qty	Description	Code	Type	Reason	Extended Cost
7	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$19.25
1	TAX045	53999A01		SALES TAX	\$2.40
1	OIL AND FILTER DISPOSAL (MAX \$3.00)	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	REGULATED VEHICLE INSPECTION	1G001001	LABOR	INSPECT	\$26.50
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.08

Message

7/14/2005

PO CALL

9566916	02/24/2005 2:47 PM	02/24/2005	23318	\$28.99	PAID	03/31/2005
02/24/2005 02:47 P.M.: LOF						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.99
1	OIL,ENGINE	1E001002	PM	PREVENTIVE MAINT.	\$0.82
1	SALES TAX	53999A01		SALES TAX	\$1.18

Message

2/24/2005

PO CALL

9454972	02/03/2005 2:41 PM	11/16/2004	21315	\$41.13	PAID	02/03/2005
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Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.18

9315317 01/02/2005 5:13 PM 11/08/2004 21209 \$30.84 PAID 01/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.80
1	SALES TAX	53999A01		SALES TAX	\$1.04

Message 11/16/2004

PO CALL-
 8573794 07/28/2004 6:28 PM 07/28/2004 18717 0 \$26.50 PAID 08/28/2004
 07/28/2004 06:28 P.M.: EMISSION INSPECT

Qty	Description	Code	Type	Reason	Extended Cost
1	EMISSIONS INSPECTION	1G001010	LABOR	INSPECT	\$26.50

Message 7/28/2004

Message 7/6/2004

PO CALL
 8485035 07/06/2004 7:24 PM 07/06/2004 18240 0 \$55.81 PAID 08/28/2004
 07/06/2004 07:25 P.M.: LOF REPLACE AIR FILTER DIRTY

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.80
1	EXTENSION , FUEL TANK FILLER PIPE	44001005	PM	PREVENTIVE MAINT.	\$23.99
1	SALES TAX	53999A01		SALES TAX	\$3.02

7862003 02/20/2004 9:39 AM 01/09/2004 13282 0 \$28.83 PAID 02/20/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	SALES TAX	53999A01		SALES TAX	\$0.97

7477393 10/30/2003 2:19 PM 10/30/2003 9916 \$28.83 PAID 10/30/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	SALES TAX	53999A01		SALES TAX	\$0.97

7072763 07/22/2003 7:23 PM 06/27/2003 8037 0 \$28.83 PAID 07/22/2003
 07/22/2003 07:23 P.M.: 5K CP

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.83

Message 11/22/2002

PO CALL
 6130468 11/22/2002 4:44 PM 11/22/2002 2664 0 \$28.83 PAID 12/30/2002
 11/22/2002 04:44 P.M.: .LOF...

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	SALES TAX	53999A01		SALES TAX	\$0.97

VIN 1GCHG35R121184174

Maintenance

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41866498	07/02/2013 11:50 AM	07/02/2013	164711		\$298.34	PAID	07/02/2013
07/02/2013 11:50 A.M.: DRV REF NOISE WHILE STARTING. FOUND WATER PUMP FAILED-REPLACE. NEGOT LABOR							
07/02/2013 11:56 A.M.: CLLD FA LUPE CAMPOS. APPRVD \$298.34.							
PM CURRENT							
07/02/2013 11:57 A.M.: PO APPROVED FOR \$298.34 BY DVR IN VEH INFO TAB ON 07-02-2013 11:57:08							

Qty	Description	Code	Type	Reason	Extended Cost		
2.8	WATER PUMP , ASSEMBLY	42004001	LABOR	REPLACE	\$210.00		
1	WATER PUMP , ASSEMBLY	42004001	PART	REPLACE	\$66.61		
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$15.00		
1	SALES TAX	53999A01		SALES TAX	\$6.73		
40807250	04/06/2013 7:50 PM	04/06/2013	161605		\$41.60	PAID	04/06/2013

04/06/2013 07:50 P.M.: DRV REF LOF
04/06/2013 07:51 P.M.: PO APPROVED FOR \$41.6 BY ARI ON 04-06-2013 19:51:03

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		REPLACE	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
39484358	03/05/2013 11:14 AM	03/05/2013	159917		\$383.95	PAID	03/07/2013
03/05/2013 11:15 A.M.: DRV CRN HAD TO JUMP VECH/CHK ELEC/ALT & BATT INOP/RPL ALT & BATT							
03/05/2013 11:17 A.M.: SPOKE W FA LUPE CAMPOS @ 11:17 AM EST/APPR'D REPS=\$383.95 TOTAL/ISSUED TO DAVI							
03/05/2013 11:18 A.M.: PO APPROVED FOR \$383.95 BY LUPE CAMPOS ON 03-05-2013 11:18:13							

Qty	Description	Code	Type	Reason	Extended Cost		
1	BATTERY	32001001	PART	REPLACE	\$99.99		
0.3	BATTERY	32001001	LABOR	REPLACE	\$22.50		
1	ALTERNATOR ASSEMBLY	31001001	PART	REPLACE	\$129.99		
1.5	ALTERNATOR ASSEMBLY	31001001	LABOR	REPLACE	\$112.50		
1	SALES TAX	53999A01		SALES TAX	\$18.97		
39255565	02/15/2013 1:27 PM	02/15/2013	159169		\$875.59	PAID	02/19/2013

02/15/2013 01:29 P.M.: MD CALLED CHECK TIRES --- FRONT TIRES AT 2/32 REAR AT 3/32 -- LT 245-75R-16 10 PLY KELLY SAFARI LEAST EXPENSIVE
02/15/2013 01:31 P.M.: MD STATES DRIVER DOOR EXTERIOR HANDLE BROKEN -- REPLACE- NEG PART AND LABOR PRICE
02/15/2013 01:38 P.M.: PO APPROVED FOR \$875.59 BY NAME IN FT SCREEN ON 02-15-2013 13:38:12
02/15/2013 01:38 P.M.: CALLED FRT SCREEN LUPE CAMPOS SHE AUTH 875.59

Qty	Description	Code	Type	Reason	Extended Cost		
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$656.00		
1	TIRE, RADIAL LUG TREAD	17001001	LABOR	REPLACE	\$0.00		
1	TIRE, RADIAL LUG TREAD	17001001	LABOR	REPLACE	\$0.00		
1	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$0.00		
4	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$55.92		
4	STEM_VALVE	17008001	PART	REPLACE	\$8.08		
1	TIRE, DISPOSAL FEE	17001A02	LABOR	REPLACE	\$0.00		
4	TIRE, DISPOSAL FEE	17001A02		REPLACE	\$12.00		
1	HANDLE , DOOR OUTSIDE	02023002	PART	REPLACE	\$42.08		
0.6	HANDLE , DOOR OUTSIDE	02023002	LABOR	REPLACE	\$43.20		
1	SALES TAX	53999A01		SALES TAX	\$58.31		
39074419	01/31/2013 5:56 PM	01/31/2013	158506		\$67.53	PAID	01/31/2013

01/31/2013 05:56 P.M.: DVR REQ LOF AND A/F
01/31/2013 05:57 P.M.: PO APPROVED FOR \$67.53 BY MMCGUIGAN ON 01-31-2013 17:57:43

Qty	Description	Code	Type	Reason	Extended Cost		
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$39.95		
1	AIR FILTER ELEMENT	41001005		PREVENTIVE MAINT.	\$0.00		
1	AIR FILTER ELEMENT	41001005	PART	PREVENTIVE MAINT.	\$23.95		
1	SALES TAX	53999A01		SALES TAX	\$3.63		
38155437	11/18/2012 2:58 PM	11/18/2012	155240		\$41.60	PAID	11/18/2012

11/18/2012 02:58 P.M.: DRV REF LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41231 5/8

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
37371025	09/17/2012 7:13 PM	09/17/2012	151923		\$91.28	PAID	09/17/2012
09/17/2012 07:13 P.M.: LOF, RADIATOR SERVICE							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	FLUSH , COOLING SYSTEM (CLEANER)	42002081		PREVENTIVE MAINT.	\$47.95
1	SALES TAX	53999A01		SALES TAX	\$3.38

Message 41169 4/5

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
36560936	07/08/2012 3:42 PM	07/08/2012	148367		\$41.60	PAID	07/08/2012
07/08/2012 03:42 P.M.: IV CALLEEDF TO GET PO TO COMPLETE LOF-PM SERVICE.- 10 WEEK INTERVAL.							
07/08/2012 03:43 P.M.: PM COMPELETED							

Qty	Description	Code	Type	Reason	Extended Cost

1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41098 2/3

(#)PO CALL
35849314 **04/29/2012 11:45 AM** **04/29/2012** **144899** **\$41.60** **PAID** **04/29/2012**
 04/29/2012 11:45 A.M.: IV STTD UNIT CAME IN FOR LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41028 1/2

(#)PO CALL
35271672 **03/05/2012 6:26 PM** **03/05/2012** **142043** **\$41.60** **PAID** **03/05/2012**
 03/05/2012 06:26 P.M.: SA MIKE CALLED REF LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 40973 3/4

PO CALL
34418487 **01/07/2012 6:53 PM** **01/07/2012** **139305** **\$67.53** **PAID** **01/07/2012**
 01/07/2012 06:53 P.M.: IV CINDY CLD., PM SERV.. AIR FILTER.. U-BOLTS INSPECTED AND TIGHTENED.. ISSUE PO.. CLOSE..
 01/07/2012 06:54 P.M.: PM PROMPT CURRENT..

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$19.95
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 40915 4/5

(#)PO CALL
34304994 **12/22/2011 4:58 PM** **12/22/2011** **138871** **\$84.98** **PAID** **12/26/2011**
 12/22/2011 05:00 P.M.: DRV REF,OVERHEATING,, NEEDS RADIATOR CAP , LEAKING COOLANT AT RADIATOR FITTING,,TIGHTEN FITTING AND REPLAC
 12/22/2011 05:07 P.M.: VENDOR STATES REPAIR TYPE IS TAX EXEMPT
 12/22/2011 05:08 P.M.: CARD ENDING IN 1337 EXP:12/1/2014 ISSUED ON 22-DEC-11 FOR \$84.98
 12/26/2011 08:47 A.M.: PO PAID - CARD ENDING IN 1337 USED ON 22-DEC-11 FOR \$84.98

Qty	Description	Code	Type	Reason	Extended Cost
1	RADIATOR ,CAP	42002003	PART	REPLACE	\$9.98
1	RADIATOR ,CAP	42002003	LABOR	REPLACE	\$75.00

Message 40899 2/3

(#)PO CALL
33301910 **11/07/2011 12:28 PM** **11/07/2011** **136711** **\$41.60** **PAID** **11/07/2011**
 11/07/2011 12:28 P.M.: DRV REF LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 11/7/2011

PO CALL
32648039 **09/06/2011 9:54 AM** **09/06/2011** **133614** **\$41.60** **PAID** **09/06/2011**
 09/06/2011 09:54 A.M.: IV MIKE CLLD LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 9/6/2011

(#)PO CALL
31267129 **07/04/2011 2:21 PM** **07/04/2011** **130520** **\$41.60** **PAID** **07/04/2011**
 07/04/2011 02:21 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 7/4/2011

PO CALL

30769889	05/09/2011 11:19 AM	05/09/2011	127890	\$41.60	PAID	05/09/2011
05/09/2011 11:19 A.M.: LOF						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60	

Message 5/9/2011

30122372	02/26/2011 8:19 PM	02/26/2011	124512	\$41.60	PAID	02/26/2011
02/26/2011 08:19 P.M.: LOF						
02/26/2011 08:20 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95	
1	SALES TAX	53999A01		SALES TAX	\$1.65	

Message 2/26/2011

29680357	01/09/2011 1:15 PM	01/09/2011	122135	\$65.36	PAID	01/09/2011
01/09/2011 01:15 P.M.: IV STATES DRV REF LOF, A/F						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00	
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$21.95	
1	AIR FILTER ELEMENT	41001005	LABOR	REPLACE	\$19.95	
1	SALES TAX	53999A01		SALES TAX	\$3.46	

Message 1/9/2011

28988283	11/07/2010 4:35 PM	11/07/2010	119768	\$41.60	PAID	11/07/2010
11/07/2010 04:35 P.M.: LOF. APPROVED EARLY PM BY SPECIAL HANDLING PARAMETER						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95	
1	SALES TAX	53999A01		SALES TAX	\$1.65	

Message 11/7/2010

28323188	09/05/2010 1:04 PM	09/05/2010	116767	\$41.60	PAID	09/05/2010
09/05/2010 01:05 P.M.: IV CLLD REF TO LOF //ADV DUE TO ENGINE OPERATION AND NOT MILEAGE						
09/05/2010 01:05 P.M.: (#)VERIFIED PM WITH SHOP						
09/05/2010 01:06 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95	
1	SALES TAX	53999A01		SALES TAX	\$1.65	

Message 9/5/2010

27209284	07/12/2010 12:43 PM	07/12/2010	114001	\$41.60	PAID	07/12/2010
07/12/2010 12:43 P.M.: LOF						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95	
1	SALES TAX	53999A01		SALES TAX	\$1.65	

Message 7/12/2010

26486170	05/26/2010 10:10 AM	05/26/2010	111748	\$41.60	PAID	05/26/2010
05/26/2010 10:11 A.M.: PM SERVICE						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60	

Message 5/26/2010

26090134	04/10/2010 5:30 PM	04/10/2010	109822	\$41.60	PAID	04/10/2010
04/10/2010 05:30 P.M.: IV STATES LOF.						
Qty	Description	Code	Type	Reason	Extended Cost	
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95	
1	SALES TAX	53999A01		SALES TAX	\$1.65	

Message 4/10/2010

PO CALL
25630007 **02/15/2010 11:57 AM** **02/15/2010** **106950** **\$67.53** **PAID** **02/15/2010**
 02/15/2010 11:58 A.M.: IV CINDYCLLD LOF AND A/F

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 2/15/2010

(#)PO CALL
25166573 **12/20/2009 6:48 PM** **12/20/2009** **104929** **\$41.60** **PAID** **12/20/2009**
 12/20/2009 06:48 P.M.: IV CLLD - LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 12/20/2009

PO CALL
24833920 **11/08/2009 1:45 PM** **11/08/2009** **102919** **\$91.28** **PAID** **11/08/2009**
 11/08/2009 01:46 P.M.: DRV REF PM SERVICE & COOLANT FLUSH

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$21.00
1	COOLANT , RADIATOR	42011011	LABOR	REPLACE	\$47.00
1	SALES TAX	53999A01		SALES TAX	\$3.28

Message 11/8/2009

Message 7/23/2009

(#)IV CALLED TO UPDATE AND CLOSE OUT
21558001 **07/22/2009 12:47 PM** **07/22/2009** **99130** **\$279.13** **PAID** **07/23/2009**
 07/22/2009 12:48 P.M.: IN FOR NO T/SIGNALS , MD SAID BAD MULTIFUNCTION SWITCH , MD DISCOUNTED PART FROM \$328.34 TO \$279.13 , CLLD FA J
 07/22/2009 01:05 P.M.: // READ PREV NOTE //
 07/23/2009 11:56 A.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT REF WILL NOT CHARGE LABOR = TOOK FIELD ADJ. /// CLLD FA JUAN CAMPOS TO A

Qty	Description	Code	Type	Reason	Extended Cost
1	SWITCH, MULTIFUNCTION	35004002	PART	REPLACE	\$279.13

Message 7/22/2009

(#)PO CALL
21475368 **07/14/2009 9:07 AM** **07/14/2009** **98976** **\$260.58** **PAID** **07/14/2009**
 07/14/2009 09:11 A.M.: SHOP CLLD SAYS BRAKE LIGHTS ARE NOW INOP. FOUND REAR TAILLIGHT HARNESSSES BAD, REPL., ASKED FOR DISCOUNT,

Qty	Description	Code	Type	Reason	Extended Cost
2	WIRING HARNESS	02050155	PART	REPLACE	\$162.20
1	WIRING HARNESS	02050155	LABOR	REPLACE	\$85.00
1	SALES TAX	53999A01		SALES TAX	\$13.38

Message 7/14/2009

PO CALL
21469418 **07/13/2009 4:09 PM** **07/13/2009** **98976** **\$193.54** **PAID** **07/13/2009**
 07/13/2009 04:11 P.M.: DVR REQ STATE INSP. T/SIGNALS ALL BLINGING. NEEDS FLASHER RELAY REPL. REPAIR WIRING AT MULTIFUNCION SWITCH (

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
1	FLASHER , 4-WAY HAZARD SIGNAL	34003020	PART	REPLACE	\$12.74
0.5	FLASHER , 4-WAY HAZARD SIGNAL	34003020	PART	REPLACE	\$42.50
1.3	WIRING ,FLASHER (EMERGENCY)	34003099	LABOR	REPAIR	\$110.50
1	SALES TAX	53999A01		SALES TAX	\$1.05

Message 7/13/2009

Message 7/13/2009

Message 7/9/2009

(#)PO UPDATE
 PO CALL
21414339 **07/08/2009 11:18 AM** **07/08/2009** **98912** **\$625.95** **PAID** **07/13/2009**
 07/08/2009 11:19 A.M.: CHECK TIRES AND ALIGNMENT. --- 4 TIRES 2-4/32 CONTINENTAL LT245/75/16 10 PLY
 07/08/2009 11:22 A.M.: LVM FOR FA JUAN CAMPOS
 07/08/2009 11:33 A.M.: FA JUAN CAMPOS APPROVED SERVICE--ADVISED MD--
 07/13/2009 04:07 P.M.: MD CLD BACK SAID NEEDED TO ADJ. CAMBER/CASTER KNOCK OUTS FA JUAN AUTH.

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$400.00
1	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$55.92
4	TIRE DISPOSAL FEE	17001A02		REPLACE	\$12.00
4	STEM ,VALVE	17008001	PART	REPLACE	\$8.08
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$149.95

Message 7/8/2009

PO CALL
20986496 **06/29/2009 2:34 PM** **06/29/2009** **98910** **\$375.89** **PAID** **07/09/2009**
 06/29/2009 02:34 P.M.: FA JUAN CLLD REF POS BAD STARTER.
 07/09/2009 02:12 P.M.: VEH TOWED IN - STARTER BAD - REPLACE //STARTER WARRANTY - LIFETIME ON PARTS //WANTED 2 HOURS TOTAL NEG .5 S/
 07/09/2009 02:17 P.M.: SPK W/ FA JUAN CAMPOS APPROVED \$375.89
 07/14/2009 01:07 P.M.: IV CB TO SEE IF PO CLOSED

Qty	Description	Code	Type	Reason	Extended Cost
1	TOWING	1D001002		TOWING	\$75.00

1	STARTER MOTOR	32002001	PART	REPLACE	\$159.75
1	STARTER MOTOR	32002001	LABOR	REPLACE	\$75.00
0.5	ELECTRICAL DIAGNOSIS	30001005	LABOR	DIAGNOSE	\$37.50
1	SALES TAX	53999A01		SALES TAX	\$28.64

Message 6/29/2009
FA JUAN CAMPOS CLLD REF POSSIBLE BAD STARTER

20174840 04/22/2009 10:04 PM 04/22/2009 97773 \$38.35 PAID 04/22/2009
04/22/2009 10:04 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	53999A01		SALES TAX	\$1.40

Message 4/22/2009

Message (#)PO CALL 4/22/2009

DRV JUAN CAMPOS 1-915-892-1071 - - LOF

19103244 12/19/2008 11:02 AM 12/19/2008 93152 \$80.59 PAID 12/19/2008
12/19/2008 11:02 A.M.: LOF - TR AND REPLACE AF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.99
1	TIRE, ROTATION	17001A04	LABOR	PREVENTIVE MAINT.	\$19.99
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	SALES TAX	53999A01		SALES TAX	\$4.62

Message 12/19/2008

PO CALL

18287648 09/11/2008 8:55 PM 09/11/2008 89295 \$38.35 PAID 09/11/2008
09/11/2008 08:55 P.M.: CLIENT REQ ON SITE PM

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	53999A01		SALES TAX	\$1.40

Message 9/11/2008

PO CALL

16364594 05/23/2008 1:02 PM 05/23/2008 85000 \$669.21 PAID 06/23/2008
05/23/2008 01:04 P.M.: A/C NOT COOLING...SHP FOUND RADIATOR & OVERFLOW BOTTLE EMPTY...STATES INTAKE GASKET BLOWN...
05/23/2008 01:05 P.M.: A/C HAS LEAKING SHREADER VAVLE... REPLACE & RECHARGE... REPLACE INTAKE GASKET
05/23/2008 01:25 P.M.: FA JUAN CAMPOS AUTH REPAIRS FOR 669.21
05/23/2008 01:27 P.M.: NEGOTIATED INTANK LABOR FROM 6.5 TO 5.6

Qty	Description	Code	Type	Reason	Extended Cost
5.6	INTAKE MANIFOLD , GASKET	41002003	LABOR	REPLACE	\$448.00
1	INTAKE MANIFOLD , GASKET	41002003	PART	REPLACE	\$144.99
1	VALVE, REFRIGERANT	01001229	PART	REPLACE	\$28.94
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.59
1	SALES TAX	53999A01		SALES TAX	\$17.69

Message 5/23/2008

PO CALL

16159484 04/23/2008 7:17 PM 04/23/2008 77750 \$53.90 PAID 04/23/2008
04/23/2008 07:18 P.M.: NA CLLD ., LOF SERVICE ., NEEDS LFRT WIPER BLADE RPL, TORN ., SERVICE PERFORMED 11/07/07. MAILED IN FOR PAYMEN

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$42.80
1	ASSEMBLY, WIPER BLADE	02035015	PART	REPLACE	\$9.99
1	SALES TAX	53999A01		SALES TAX	\$1.11

Message 4/23/2008

(#)PO CALL

16119843 04/17/2008 4:47 PM 03/06/2008 82065 \$47.81 PAID 04/17/2008

Qty	Description	Code	Type	Reason	Extended Cost
1	CHANGE OIL AND FILTER	1E001006	PM		\$40.81
1	SALES TAX	53999A01		SALES TAX	\$3.50

Message 12/20/2007

DRVR JUAN CLLD TO REPORT GAS CARD LOST, NEEDS REPLACEMENT. TRANS TO FAP.

14760273 10/18/2007 7:36 AM 09/19/2007 75851 \$33.55 PAID 10/18/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.99
1	SALES TAX	53999A01		SALES TAX	\$2.56

Message 7/19/2007

PO UPDATE

14175295 07/19/2007 5:27 PM 07/19/2007 73686 \$122.65 PAID 07/26/2007
07/19/2007 05:27 P.M.: IN FOR LOF//STAE INSPECTION//SRS LIGHT IS ON//R/F AIR BAG ASSEMBLY
07/19/2007 05:30 P.M.: LVM W/FA JUAN CAMPOS OVER LIMIT
07/19/2007 05:41 P.M.: F/A JUAN CAMPOS CB TO DENY AIR BAG=CALLED MD & LVM FOR BERNIE TO INFO
07/20/2007 12:06 P.M.: FOUND VEH NEED GAS CAP . WILL NOT PASS WITH OUT IT . CAP MISSING

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$24.95

1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.50
0.5	AIR BAG , FRONT, PASSENGER DOOR ASSEMBLY	02052001	LABOR	DIAGNOSE	\$40.00
1	CAP , FUEL TANK	44001002	PART	REPLACE	\$27.36
1	SALES TAX	53999A01		SALES TAX	\$3.84

Message 7/19/2007

PO CALL
13970948 **06/12/2007 9:21 AM** **04/04/2007** **69180** **\$89.78** **PAID** **06/12/2007**

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	WIPER BLADE REFILL ASSEMBLY	02035029	PART	REPLACE	\$21.98
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	SALES TAX	53999A01		SALES TAX	\$4.00
13144932	01/22/2007 3:42 PM	12/26/2006	65936	0	\$31.10

PAID **01/22/2007**

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.99
1	OIL,ENGINE	1E001002	PM	PREVENTIVE MAINT.	\$0.82
1	SALES TAX	53999A01		SALES TAX	\$0.29
12535352	10/02/2006 4:08 PM	08/09/2006	63799		\$31.10

PAID **10/02/2006**

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message 6/12/2006

PO
11883012 **06/05/2006 5:33 PM** **06/05/2006** **61334** **\$30.00** **PAID** **06/12/2006**
 06/05/2006 05:33 P.M.: STATE INSPECTION

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	PM	PREVENTIVE MAINT.	\$30.00

Message 6/5/2006

DVR JUAN CALLED TAKING IN FOR STATE INSPECTION
11849284 **05/29/2006 11:01 AM** **04/14/2006** **59466** **\$31.10** **PAID** **05/29/2006**

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

11437320 **03/08/2006 9:02 AM** **01/11/2006** **56086** **\$31.10** **PAID** **03/08/2006**

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

***11399065** **03/03/2006 2:09 PM** **03/03/2006** **58435** **\$737.52** **PAID** **03/25/2006**

03/03/2006 02:10 P.M.: REAR BRAKES/LOCKING UP-NEEDS SHOES AND DRUMS RESURFACED
 03/03/2006 02:11 P.M.: WATERPUMP LEAKS BAD ON SHOP FLOOR
 03/03/2006 02:16 P.M.: JUAN OKED

Qty	Description	Code	Type	Reason	Extended Cost
1	REAR BRAKE , SHOE & LINING ASSEMBLY	13002012	PART	REPLACE	\$143.25
1	REAR BRAKE, DRUM	13002023	LABOR	REFINISH	\$39.95
0.5	REAR BRAKE , SHOE & LINING ASSEMBLY	13002012	LABOR	REPLACE	\$75.00
1	WATER PUMP , ASSEMBLY	42004001	PART	REPLACE	\$214.10
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$30.71
2.2	COOLANT , RADIATOR	42011011	LABOR	REPLACE	\$165.00
1	GREASE , WHEEL BEARINGS	18005004	PM	PREVENTIVE MAINT.	\$37.50
1	SALES TAX	53999A01		SALES TAX	\$32.01

Maintenance Policy Adjustment

CHEVROLET MOTOR DIV.

CNEVILLE

Message 3/3/2006

PO CALL
10801469 **10/19/2005 3:58 PM** **10/19/2005** **52470** **\$1,021.71** **PAID** **12/22/2005**
 10/19/2005 04:01 P.M.: FUEL PUMP IN OP, REPLACE PUMP FUEL FILTER , SERP BELT BAD ,
 10/19/2005 04:07 P.M.: OK JUAN

Qty	Description	Code	Type	Reason	Extended Cost
1	BODY , FUEL PUMP	44003002	PART	REPLACE	\$421.29
1	BODY , FUEL PUMP	44003002	LABOR	REPLACE	\$240.00
1	ELEMENT , FUEL FILTER, PRIMARY	44002002	PART	REPLACE	\$39.95
1	FUEL INJECTION SERVICE	44003147		REPLACE	\$69.95
1	BELT , MULTIGROOVE, SERPENTINE	45002073	PART	REPLACE	\$57.81
1	BELT , MULTIGROOVE, SERPENTINE	45002073	LABOR	REPLACE	\$37.50
1	AIR FILTER ELEMENT	41001005	PM	REPLACE	\$47.16
1	TOWING	1D001002		TOWING	\$62.50
1	SALES TAX	53999A01		SALES TAX	\$45.55

Message 10/19/2005

PO CALL

10736402 10/11/2005 12:38 PM 10/11/2005 51806 \$419.14 PAID 11/02/2005
10/11/2005 12:38 P.M.: 4 TIRES . . 245/75-16 . . @ 3/32
10/11/2005 12:40 P.M.: SEE NOTES UNDER VEND#063432UA /// TRNS TO M/C PYMT
10/11/2005 02:31 P.M.: ISSUED MC TO ABEL

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL RIB TREAD	17001002	PART	REPLACE	\$319.20
4	STEM ,VALVE	17008001	PART	REPLACE	\$12.00
4	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$40.00
4	TIRE, DISPOSAL FEE	17001A02			\$16.00
1	SALES TAX	53999A01		SALES TAX	\$31.94

10733360 10/10/2005 4:35 PM 10/10/2005 51806 \$69.94 PAID 10/18/2005
10/10/2005 04:36 P.M.: 50K CP, SHOP HAD ? ON VIN DUE TO COMPASS GAVE HIM DIFFRENT VIN, BUT VIN ON CP MATCHES. AND ALSO 1 GALLON LOV

Qty	Description	Code	Type	Reason	Extended Cost
5	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$13.75
1	TAX045	53999A01		SALES TAX	\$4.11
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.02
1	OIL AND FILTER DISPOSAL (MAX \$3.00)	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	SHOP SUPPLIES	17001001	PART	REPAIR	\$5.00
1	ZRX HD COOLANT	42004018	PART	REPAIR	\$19.95

Message 10/10/2005

PO CALL

10349482 07/15/2005 6:31 PM 07/15/2005 48095 \$500.10 PAID 07/15/2005
07/15/2005 06:32 P.M.: VEH IS IN FOR .. REAR BRAKES .. LEAKING OIL FROM REAR DIFF.. AND FUEL NEEDED TO BE CHANGED AND STATE INSPECT
07/15/2005 06:33 P.M.: REAR SHOES WERE MTM ... BOTH AXLES SEALS WHERE LEAKING..

Qty	Description	Code	Type	Reason	Extended Cost
1	REAR BRAKE , SHOE	13002013	PART	REPLACE	\$95.00
2	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$150.00
4	SEAL , AXLE	22002009	PART	REPLACE	\$64.00
1	SEAL , AXLE	22002009	LABOR	REPLACE	\$75.00
1	FUEL FILTER	44001025	PM	PREVENTIVE MAINT.	\$12.99
0.5	FUEL FILTER	44001025	PM	PREVENTIVE MAINT.	\$37.50
1	STATE INSPECTION	1G001009	PM	PREVENTIVE MAINT.	\$27.50
1	SALES TAX	53999A01		SALES TAX	\$38.11

Message 7/15/2005

PO CALL

10317020 07/08/2005 1:38 PM 07/08/2005 47689 \$47.13 PAID 07/26/2005
07/08/2005 01:39 P.M.: LOF AND ROTATE

Qty	Description	Code	Type	Reason	Extended Cost
7	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$19.25
1	TAX045	53999A01		SALES TAX	\$2.40
1	OIL AND FILTER DISPOSAL (MAX \$3.00)	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.08

Message 7/8/2005

PO CALL

9571957 02/25/2005 11:20 AM 02/25/2005 41520 \$45.47 PAID 03/31/2005
02/25/2005 11:20 A.M.: 40KCPN,PM-LOF,WIPERS FAIL.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.99
2	WIPER	65022013	PART	REPLACE	\$15.98
1	SALES TAX	53999A01		SALES TAX	\$2.50

Message 2/25/2005

PO CALL

9315321 01/02/2005 5:16 PM 11/08/2004 36947 \$54.82 PAID 01/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.81
1	SALES TAX	53999A01		SALES TAX	\$3.02

8699569 08/28/2004 8:25 AM 07/01/2004 30859 \$29.84 PAID 08/28/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.80
1	SALES TAX	53999A01		SALES TAX	\$1.04

8699557 08/28/2004 8:15 AM 07/28/2004 32001 \$31.90 PAID 08/28/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$31.49
1	SALES TAX	53999A01		SALES TAX	\$0.41

Message 7/28/2004

PO CALL

8017159 04/02/2004 3:42 PM 04/02/2004 26721 0 \$544.11 PAID 04/21/2004
04/02/2004 03:42 P.M.: AC BLOWS HOT.,MD SAID LOOKED LIKE SOMETHING BACKED INTO IT DAMAGING THE CONDENSOR., NEEDS REPLACING.,

Qty	Description	Code	Type	Reason	Extended Cost
1	CONDENSER ASSEMBLY	01001062	PART	REPLACE	\$303.58
2.8	CONDENSER ASSEMBLY	01001062	LABOR	REPLACE	\$196.00

3	REFRIGERANT , AIR CONDITIONER	01001273	PART	REPLACE	\$18.00
1	SALES TAX	53999A01		SALES TAX	\$26.53

Message 4/2/2004

8006337	PO CALL 03/31/2004 12:48 PM	03/31/2004	26576	0	\$72.16	PAID	04/28/2004
03/31/2004 12:48 P.M.: LOF.W/B.A/F.							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.99
1	OIL DISPOSAL FEE	1E001007	PM	PREVENTIVE MAINT.	\$0.87
1	AIR INTAKE , PRE-CLEANER ASSEMBLY	41001001	PART	REPLACE	\$23.99
2	WIPER BLADE REFILL ASSEMBLY	02035029	PART	REPLACE	\$15.98
1	SALES TAX	53999A01		SALES TAX	\$4.33

Message 3/31/2004

7571769	PO CLL. 11/26/2003 11:08 AM	10/31/2003	21890	0	\$28.93	PAID	11/26/2003
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Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.96
1	SALES TAX	53999A01		SALES TAX	\$0.97

Message 9/4/2003

7236944	PO CALL 09/04/2003 3:56 PM	09/04/2003	18930	0	\$375.40	PAID	09/29/2003
09/04/2003 04:06 P.M.: CPN LOF, DVR COMPL BRKS TOUCHY, DVR FEELS THEY LOCK UP. FOUND R BRK SHOES CRACKED, REPLACE SHOES 12/30/2003 01:31 P.M.: SHOP CLLED, CKING ON PAYMENT ON INVOICES, TRANS TO 3394							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.95
1	REAR BRAKE , SHOE & LINING ASSEMBLY	13002012	PART	REPLACE	\$122.33
3	REAR BRAKE , SHOE & LINING ASSEMBLY	13002012	LABOR	REPLACE	\$210.00
1	SALES TAX	53999A01		SALES TAX	\$13.12

7072772	07/22/2003 7:26 PM	06/27/2003	15282	0	\$28.83	PAID	07/22/2003
07/22/2003 07:26 P.M.: 15K CP							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.83

Message 5/29/2003

6884473	PO CALL 05/29/2003 7:22 PM	05/29/2003	14930	0	\$35.00	PAID	07/15/2003
05/29/2003 07:33 P.M.: DRV COMP OIL PRESURE DROPS INTO RED VEH IDLES ROUGH AND FEELS LIKE GOING TO STALL MD COULD NOT FIND ANYT 05/29/2003 07:34 P.M.: SHOP PHONE # 915-544-4321							

Qty	Description	Code	Type	Reason	Extended Cost
0.5	PUMP ASSEMBLY , OIL	22004033	LABOR	DIAGNOSE	\$35.00

6760849	04/24/2003 9:09 PM	04/24/2003	12024	0	\$28.83	PAID	06/01/2003
04/24/2003 09:09 P.M.: LUBE							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.83

Message 4/24/2003

6567693	PO CALL 02/28/2003 5:51 PM	02/28/2003	7379	0	\$54.80	PAID	03/28/2003
02/28/2003 05:51 P.M.: LOF/AF							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	AIR FILTER ELEMENT	41001005	PM	PREVENTIVE MAINT.	\$23.99
1	SALES TAX	53999A01		SALES TAX	\$2.95

6136931	11/25/2002 3:40 PM	11/25/2002	2296	0	\$29.00	PAID	12/30/2002
11/25/2002 03:41 P.M.: LOF SERVICE, --							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.02
1	SALES TAX	53999A01		SALES TAX	\$0.98

Message 11/25/2002

P.O. CALL,

(#)PO CALL

37826033 10/18/2012 1:44 PM 10/18/2012 141882 \$57.67 PAID 10/18/2012
10/18/2012 01:44 P.M.: FUEL SMELL- LEAKING FUEL CAP
10/18/2012 01:45 P.M.: PM JUST DONE

Qty	Description	Code	Type	Reason	Extended Cost
0.5	ENGINE DIAGNOSIS	40001004	LABOR	DIAGNOSE	\$37.50
1	CAP , FUEL TANK	44001002	PART	REPLACE	\$18.63
1	SALES TAX	53999A01		SALES TAX	\$1.54

Message 41200 4/7

POCALL

37370997 09/17/2012 7:06 PM 09/17/2012 140313 \$91.28 PAID 09/17/2012
09/17/2012 07:07 P.M.: LOF, RADIATOR SERVICE, WINTERIZE.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	FLUSH , COOLING SYSTEM (CLEANER)	42002081		PREVENTIVE MAINT.	\$47.95
1	SALES TAX	53999A01		SALES TAX	\$3.38

Message 41169 4/5

PO CALL

Message 41104 1/2

(#)PO UPDATE

Message 41103 5/6

(#)PO UPDATE

36628581 07/13/2012 4:01 PM 07/13/2012 137047 \$569.17 PAID 07/14/2012
07/13/2012 04:01 P.M.: (#)PM PROMPT - VEHICLE NOT DUE
07/13/2012 04:05 P.M.: CRANKS /DOESN'T START - DIAG - REPLACE FULE PUMP
07/13/2012 04:09 P.M.: IV WCB WITH PUMP PRICE & LABOR
07/13/2012 07:46 P.M.: IV CB WITH PRICES ON FUEL PUMP AND LABOR.,CLD NAME IN FRT SCREEN LUPE CAMPOS FOR AUTH.,GOT VM AND LEFT I
07/14/2012 01:02 P.M.: IV CLD AND STS THAT MGR GABRIEL CAMPOS CLD ASKING ABOUT REPAIRS.,STS THAT NAME IN FRT SCREEN LUPE CAMP

Qty	Description	Code	Type	Reason	Extended Cost
1	ENGINE DIAGNOSIS	40001004	LABOR	DIAGNOSE	\$75.00
1	TOWING	1D001002		TOWING	\$40.00
1	ASSEMBLY, FUEL PUMP	44003001	PART	REPLACE	\$232.49
2.7	ASSEMBLY, FUEL PUMP	44003001	LABOR	REPLACE	\$202.50
1	SALES TAX	53999A01		SALES TAX	\$19.18

Message 41103 2/3

(#)PO CALL

36605048 07/11/2012 6:40 PM 07/11/2012 136885 \$210.29 PAID 07/12/2012
07/11/2012 06:41 P.M.: DRV.STATES BRAKES ARE SQUEEKING.IV STATES FT.BRAKE PADS ARE WORN TO WEAR SENSORS,REC.REPLACE FT.BRAI

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$41.84
2.2	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$165.00
1	SALES TAX	53999A01		SALES TAX	\$3.45

Message 41101 7/9

PO CALL

Message 41098 2/3

PM COMPLETED.

36560929 07/08/2012 3:39 PM 07/08/2012 136138 \$41.60 PAID 07/08/2012
07/08/2012 03:39 P.M.: (#)PO CALL-- IV CALLED TO GET PO TO COMPLETE LOF-
07/08/2012 03:41 P.M.: PM COOMPLTED.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41098 2/3

(#)PO CALL

35849312 04/29/2012 11:44 AM 04/29/2012 133088 \$41.60 PAID 04/29/2012
04/29/2012 11:44 A.M.: IV STTD UNIT CAME IN FOR LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41028 1/2

(#)PO CALL

34605111 01/26/2012 7:33 PM 01/26/2012 127977 \$323.58 PAID 01/28/2012
01/26/2012 07:35 P.M.: DRV.STATES REAR BRAKES ARE SQUEAKING--STATES REAR BRAKE DRUMS ARE WORN -MEASURE 13.25-MIN.SPEC.13.09-I

Qty	Description	Code	Type	Reason	Extended Cost
1	REAR BRAKE , SHOE	13002013	PART	REPLACE	\$19.53
2	REAR BRAKE, DRUM	13002023	PART	REPLACE	\$182.40
1.4	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$105.00
1	SALES TAX	53999A01		SALES TAX	\$16.65

Message 1/26/2012

PO CALL

34418495 01/07/2012 7:01 PM 01/07/2012 126829 \$67.53 PAID 01/07/2012
01/07/2012 07:02 P.M.: IV CINDY CLD., PM SERV.. AIR FILTER.. U-BOLTS INSPECTED AND TIGHTENED.. ISSUE PO.. CLOSE..

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$19.95
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 1/7/2012

(#)PO CALL

32648185 09/06/2011 10:01 AM 09/06/2011 123263 \$41.60 PAID 09/06/2011
09/06/2011 10:01 A.M.: IV MIKE CLLD LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 9/6/2011

(#)PO CALL

Message 8/8/2011
MANAGER LUPE CAMPOS CB#915-778-4393- DVR LOST FUEL CARD- TRANSFERED TO FAP

31267167 07/04/2011 2:27 PM 07/04/2011 123245 \$41.60 PAID 07/04/2011
07/04/2011 02:27 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 7/4/2011

PO CALL

30546564 04/13/2011 3:08 PM 04/13/2011 120698 \$136.25 PAID 04/13/2011
04/13/2011 03:09 P.M.: VENDOR CALLED, STATES VEHICLE WAS TOWED, NO START, WAS TOLD STALLED, DIGANOSED AND FOUND POSITIVE CAI

Qty	Description	Code	Type	Reason	Extended Cost
0.5	CABLE END , BATTERY	32001014	PART	REPLACE	\$42.50
1	TOWING	1D001002		TOWING	\$93.75

Message 4/13/2011

PO CALL

30122374 02/26/2011 8:20 PM 02/26/2011 120070 \$41.60 PAID 02/26/2011
02/26/2011 08:20 P.M.: LOF
02/26/2011 08:21 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 2/26/2011

(#)PO CALL

29680353 01/09/2011 1:13 PM 01/09/2011 118245 \$65.36 PAID 01/09/2011
01/09/2011 01:13 P.M.: IV STATES DRV REF LOF, A/F

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$21.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$19.95
1	SALES TAX	53999A01		SALES TAX	\$3.46

Message 1/9/2011

(#)PO CALL

29632743 01/04/2011 5:50 PM 01/04/2011 118380 \$199.99 PAID 01/05/2011
01/04/2011 05:51 P.M.: SA SANTIAGO CLLD, REAR BRAKES ARE M2M. NEED TO REPLACE PADS. SA STATES ROTORS CAN BE TURNED. HISTORY S
01/05/2011 04:22 P.M.: SA SANTIAGO CB TO UPDATE AND CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	REAR DISC BRAKE,PAD	13002027	PART	REPLACE	\$69.99
2	REAR DISC BRAKE,PAD	13002027	LABOR	REPLACE	\$130.00

Message 1/4/2011

(#)PO CALL

28988272 11/07/2010 4:20 PM 11/07/2010 116787 \$41.60 PAID 11/07/2010
11/07/2010 04:20 P.M.: LOF. APPROVED EARLY PM BY SPECIAL HANDLING PARAMETER

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 11/7/2010

(#)PO CALL

28016661 08/06/2010 12:38 PM 08/06/2010 112567 \$127.50 PAID 08/06/2010
08/06/2010 12:39 P.M.: MD STS - DVR STS SQUEAK NOISE FROM RR BRAKES WHEN STOPPING - DVR DROVE WITH E-BRAKE ON - REC CLEAN AN

Qty	Description	Code	Type	Reason	Extended Cost
1.5	REAR BRAKE, DRUM	13002023	LABOR	REPLACE	\$127.50

Message 8/6/2010

(#)PO CALL

27209131 07/12/2010 12:35 PM 07/12/2010 112608 \$41.60 PAID 07/12/2010
07/12/2010 12:35 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 7/12/2010

(#)PO CALL

Message 6/15/2010

(#)PO UPDATE

Message 6/14/2010

(#)PO UPDATE

26628140 06/14/2010 12:11 PM 06/14/2010 111920 \$893.27 PAID 06/24/2010
 06/14/2010 12:12 P.M.: SHOP CALLED IN,,,CHECK BRAKES,,,,STATE INSPECTION,,,,FAILED INSPECTION,,,PARKING BRAKE NOT HOLDING,,,FRONT B
 06/14/2010 12:30 P.M.: MARIA CAMPOS AUTHORIZED REPAIRS TO TOTAL 359.50
 06/14/2010 12:31 P.M.: NO DISCOUNTS,,,
 06/14/2010 07:19 P.M.: BERNIE CB TO UPDATE PO=SERP BELT FRAYED,,,,CHK T/S INDICATOR LIGHT COMES ON WHEN BRK IS APPLIED,,,,DISCOU
 06/14/2010 07:27 P.M.: LVM FOR F/A MARIA CAMPOS PH# 915-778-4393TO INFOISSUED FOR DIAG TO MINIMIZE DOWNTIME
 06/15/2010 06:26 P.M.: SHOP CALLED TO UPDATE PO,,,,FOUND REAR WIRING HARNESS FOR BOTH REAR TAIL LIGHTS SHORTED
 06/15/2010 06:34 P.M.: F/A MARIA CAMPOS CALLED IN AND AUTHORIZED ADDITIONAL REPAIRS TO TOTAL 893.27

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$102.00
2.1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$178.50
1	CLEANER , BRAKE SHOE	13002999	PART	REPLACE	\$3.00
0.5	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$42.50
0.5	ELECTRICAL DIAGNOSIS	30001005	LABOR	DIAGNOSE	\$42.50
1	BELT , MULTIGROOVE, SERPENTINE	45002073	PART	REPLACE	\$72.54
0.5	BELT , MULTIGROOVE, SERPENTINE	45002073	LABOR	REPLACE	\$42.50
2	HARNESS , TAIL LAMP	34002036	PART	REPLACE	\$222.50
1.5	HARNESS , TAIL LAMP	34002036	LABOR	REPLACE	\$127.50
1	SALES TAX	53999A01		SALES TAX	\$32.98

Message 6/14/2010

(#)PO CALL

26486241 05/26/2010 10:15 AM 05/26/2010 111368 \$41.60 PAID 05/26/2010
 05/26/2010 10:15 A.M.: PM SERVICE

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60

Message 5/26/2010

(#)PO CALL

25629992 02/15/2010 11:54 AM 02/15/2010 107935 \$67.53 PAID 02/15/2010
 02/15/2010 11:54 A.M.: IV CINDY CLLD,,LOF AND A/F

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 2/15/2010

(#)PO CALL

25166581 12/20/2009 6:52 PM 12/20/2009 106644 \$41.60 PAID 12/20/2009
 12/20/2009 06:52 P.M.: IV CLLD - LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 12/20/2009

PO CALL

Message 12/3/2009

FA JUAN CAMPOS - VEH BACK AT MD - NEEDS BATTERY AGAIN AND THEY WANT TO CHARGE LABOR - FA IS NOT GOING TO APPROVE

Message 11/12/2009

IV CB TO CK STATUS

Message 11/12/2009

MACHINE ANSWERED, LEFT MESSAGE. CALLED AT: 9155444321. PO #: 24851755. FIRST_NAME_CALLED: BERNIE. LAST_NAME_CALLED: _

Message 11/12/2009

CONNECTED. CALLED AT: 9155444321. PO #: 24851755. FIRST_NAME_CALLED: BERNIE. LAST_NAME_CALLED: _

Message 11/12/2009

CONNECTED. CALLED AT: 9155444321. PO #: 24851755. FIRST_NAME_CALLED: BERNIE. LAST_NAME_CALLED: _

Message 11/12/2009

MD CB

Message 11/10/2009

FA CB

24851755 11/10/2009 2:34 PM 11/10/2009 105418 \$1,482.65 PAID 11/13/2009
 11/10/2009 02:34 P.M.: ROAD ASSISTANCE - NEED BATTERY REPLACED DROVE BACK TO SHOP -- REC REPLACE SPARK PLUGS MILEAGE -- FUEL
 11/10/2009 02:47 P.M.: BRAKE INSPECTION TIRE ROTATION - BRAKES ARE GOOD
 11/10/2009 02:47 P.M.: LVM FOR FA AT 915-778-4393 -- CEL NUMBER IS OUT RIGHT NOW
 11/10/2009 04:42 P.M.: FA JUAN CAMPOS CLLD TO APPR @4:45 PM/ISSUED TO JOE
 11/12/2009 09:20 A.M.: MD CB TO UPDATE PO/STATES VECH NO CRANK/CHK ELEC/STARTER INOP/RPL STARTER/
 11/12/2009 09:27 A.M.: LVM FA JUAN CAMPOS @9:30 AM/TOTAL \$1482.65 STARTER =\$521.22/NA ON STARTER/
 11/12/2009 09:28 A.M.: AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1482.65
 11/12/2009 09:54 A.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,482.65, APPROVER: MAGI.BRETTLER@COMPASS-USA.COM
 11/12/2009 10:06 A.M.: VENDOR NOTIFICATION. FIRST PHONE CALL REQUEST WAS AT: 11/12/2009 10:06:29
 11/12/2009 10:20 A.M.: IV CB TO CK STATUS = APPROVED FOR \$1482.65

Qty	Description	Code	Type	Reason	Extended Cost
1	BATTERY	32001001	PART	REPLACE	\$105.35
0.8	BATTERY	32001001	LABOR	REPLACE	\$68.00
8	SPARK PLUG	33003005	PART	REPLACE	\$73.28
1.5	SPARK PLUG	33003005	LABOR	REPLACE	\$127.50
1	FUEL FILTER	44001025		REPLACE	\$69.95
1	TRANSMISSION SERVICE	27036010		REPLACE	\$129.95
1	FUEL INJECTION SERVICE	44003147	PM	PREVENTIVE MAINT.	\$69.95
1	THROTTLE SERVICE	44007028	PM	PREVENTIVE MAINT.	\$129.95
1	OIL , REAR AXLE	22007002	PM	PREVENTIVE MAINT.	\$145.00
1	BRAKE SYSTEM DIAGNOSIS	13001105	LABOR	DIAGNOSE	\$42.50
4	TIRE, ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$0.00
1	STARTER MOTOR	32002001	PART	REPLACE	\$436.22
1	STARTER MOTOR	32002001	LABOR	REPLACE	\$85.00

Message 11/10/2009

(#)PO CALL

Message 11/8/2009

PO CALL

24833918 11/08/2009 1:41 PM 11/08/2009 105806 \$91.28 PAID 11/08/2009

11/08/2009 01:42 P.M.: DRV REF PM SERVICE & COOLANT FLUSH

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$21.00
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$47.00
1	SALES TAX	53999A01		SALES TAX	\$3.28

Message 9/23/2009

FA JUAN CALLED CHECKING ON HISTORY OF THIS VECH , CHECKING ON BRAKES AND BATTERY , GAVE HIM SOME DATES AND MILES

23064935 09/03/2009 8:02 PM 09/03/2009 104033 \$41.60 PAID 09/03/2009

09/03/2009 08:02 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 9/3/2009

PO CALL

20285340 05/06/2009 3:18 PM 05/06/2009 98046 \$26.75 PAID 05/06/2009

05/06/2009 03:18 P.M.: STATE INSPECTION.....

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75

Message 5/6/2009

(#)PO CALL

20174836 04/22/2009 10:02 PM 04/22/2009 97343 \$38.35 PAID 04/22/2009

04/22/2009 10:02 P.M.: IV CALL/////LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$38.35

Message 4/22/2009

PO CALL

19104297 12/19/2008 12:17 PM 12/19/2008 91567 \$60.60 PAID 01/19/2009
12/19/2008 12:18 P.M.: 90K SERVICE.
01/19/2009 05:25 P.M.: SHOP CB CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.99
1	AIR FILTER ELEMENT	41001005	PM	PREVENTIVE MAINT.	\$22.99
1	SALES TAX	53999A01		SALES TAX	\$4.62

Message 12/19/2008

PO CALL

18658767 10/31/2008 10:43 AM 10/31/2008 89770 \$724.08 PAID 11/20/2008
10/31/2008 10:43 A.M.: DRV REQ TIRES- F 3/32 R 4/32- INSIDE EDGE WEAR- DRV REQ ALIGN- HASN'T SHAKEN DOWN FRT END YET
10/31/2008 10:47 A.M.: LVM FOR JUAN CAMPOS(NAME IN FRT SCRIN)
10/31/2008 10:53 A.M.: OK FA JUAN

Qty	Description	Code	Type	Reason	Extended Cost
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$69.95
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$540.00
4	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$55.92
4	TIRE, DISPOSAL FEE	17001A02			\$12.00
1	SALES TAX	53999A01		SALES TAX	\$46.21

Message 10/31/2008

PO CALL

18507157 10/10/2008 7:04 PM 10/10/2008 89000 \$616.90 PAID 10/10/2008
10/10/2008 07:05 P.M.: R7 FRT BRAKES AND REAR BRAKES .. ALL BRAKES AT 2/32NDS
10/10/2008 07:11 P.M.: CALLED JUAN COMPOS AUTH 616.90

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.79
2	ROTOR , DISC BRAKE	13001026	PART	REPLACE	\$60.00
2	ROTOR, DISC BRAKE, REAR	13001104	PART	REPLACE	\$80.00
1	REAR DISC BRAKE,PAD	13002027	PART	REPLACE	\$79.99
2	SEAL , OIL FRONT WHEEL	18001004	PART	REPLACE	\$30.00
2	SEAL , OIL FRONT WHEEL	18001004	PART	REPLACE	\$30.00
1.54	PAD, DISC BRAKE	13001029	LABOR	REPAIR	\$100.10
1.54	REAR DISC BRAKE,PAD	13002027	LABOR	REPAIR	\$100.10
1	SALES TAX	53999A01		SALES TAX	\$46.92

Message 10/10/2008

UNIT IN FOR BRAKE NOISE

Message 9/19/2008

PO CALL

18287629 09/11/2008 8:47 PM 09/11/2008 88759 \$38.35 PAID 09/11/2008
09/11/2008 08:47 P.M.: CLIENT REQ ON SITE PM

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	53999A01		SALES TAX	\$1.40

Message 9/11/2008

PO CALL

16783158 07/24/2008 5:32 PM 07/24/2008 86119 \$290.09 PAID 07/24/2008
07/24/2008 05:33 P.M.: VEH IN FOR NO START IN AM, FRT BRKS NOISY, SHOP REPORTS BRKS M2M, REAR 3/32 REMAIN ON REAR SHOES,

Qty	Description	Code	Type	Reason	Extended Cost
1	BATTERY	32001001	PART	REPLACE	\$79.49
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.50
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$99.00
1	SALES TAX	53999A01		SALES TAX	\$22.10

Message 7/24/2008

PO CALL

16288263 05/12/2008 8:26 PM 05/12/2008 83582 \$35.11 PAID 05/12/2008
05/12/2008 08:26 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$35.11

Message 5/12/2008

PO CALL

15745571 03/01/2008 9:35 AM 03/01/2008 80225 \$60.30 PAID 04/17/2008
03/01/2008 09:35 A.M.: LOF,,,STATE INSP

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.99
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
1	SALES TAX	53999A01		SALES TAX	\$2.56

Message 3/1/2008

PO CALL

14760291 10/18/2007 7:40 AM 09/19/2007 72727 \$36.34 PAID 10/18/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$33.49
1	SHOP SUPPLIES	53999A13	PART	REPLACE	\$0.08
1	SALES TAX	53999A01		SALES TAX	\$2.77

13937154 06/05/2007 5:25 PM 06/05/2007 68278 \$1,850.84 PAID 07/02/2007

06/05/2007 05:25 P.M.: NEEDS 4 TIRES 2MM
06/05/2007 05:26 P.M.: ALIGNMENT IS OUT CAUSING TIRE WEAR.--- REAR BRKS @ RIVETS.-- FRNTS GOOD.--- INTAKE GASKETS LEAKING
06/05/2007 05:41 P.M.: FA MAGI BRETTLER OK'D.

Qty	Description	Code	Type	Reason	Extended Cost
4	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$55.92
4	TIRE, DISPOSAL FEE	17001A02			\$20.00
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$708.44
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$59.95
1	REAR BRAKE , SHOE	13002013		REPLACE	\$258.00
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$24.95
1	INTAKE MANIFOLD , GASKET	41002003	PART	REPLACE	\$80.00
6.1	INTAKE MANIFOLD , GASKET	41002003	LABOR	REPLACE	\$488.00
2	COOLANT , RADIATOR	42011011	PART	REPLACE	\$32.14
3	CLEANER , BRAKE SHOE	13002999	PART	REPLACE	\$15.75
1	ADHESIVE , SEALANT	53999076	PART	REPLACE	\$22.70
1	GASKET , DISTRIBUTOR TO CYLINDER BLOCK	33002016	PART	REPLACE	\$1.01
1	SALES TAX	53999A01		SALES TAX	\$83.98

Message 6/5/2007

(#)PO CALL

13445604 03/14/2007 12:35 PM 03/14/2007 64431 \$199.72 PAID 03/14/2007
03/14/2007 12:36 P.M.: DRV REF = NOISE IN FRT END = FRT PADS , R/S M2M H/T

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.50
1	PAD, DISC BRAKE	13001029	LABOR	REPAIR	\$95.00
1	SALES TAX	53999A01		SALES TAX	\$15.22

Message 3/14/2007

PO CALL

13144977 01/22/2007 3:47 PM 12/26/2006 61122 \$31.10 PAID 01/22/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

12729178 11/06/2006 4:42 PM 07/26/2006 54293 0 \$49.95 PAID 11/06/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$49.95

12561387 10/06/2006 2:03 PM 10/06/2006 57487 \$30.00 PAID 10/06/2006
10/06/2006 02:03 P.M.: STATE INSP,

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$30.00

Message

10/6/2006

PO CLL

12535357 10/02/2006 4:09 PM 08/09/2006 54928 \$31.10 PAID 10/02/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message 9/19/2006

DRV CLDD NEEDS FUEL CARD TRANS TO FAP

12153803 07/28/2006 11:01 AM 07/28/2006 54397 \$286.27 PAID 10/12/2006

07/28/2006 11:01 A.M.: REAR BRK LOCKING UP = HARDWARE KIT & SHOES - THIS WILL RESOLVE - SAFETY

Qty	Description	Code	Type	Reason	Extended Cost
1	KIT , BOLTS, WASHERS & NUTS, BRAKE DRUM	13002083		REPLACE	\$12.99
1	REAR BRAKE , SHOE	13002013		REPLACE	\$147.54
1.5	REAR BRAKE , SHOE	13002013	LABOR	REPAIR	\$112.50
1	SALES TAX	53999A01		SALES TAX	\$13.24

Message 7/28/2006

NEW PO*****

Message 7/21/2006

PO UPDATE

12123122 07/21/2006 3:55 PM 07/21/2006 54125 \$547.52 PAID 10/12/2006

07/21/2006 03:55 P.M.: BRAKE NOISE / REARS " LOCK UP " --/-- 3/4 OF WHEELS HAVE 1 BROKEN WHEEL STUD

07/21/2006 04:50 P.M.: RR DRUM 13.59 SPEC 13.09 DISCARD OKED FA JUAN

07/21/2006 07:17 P.M.: SHOP CB TO ADD TIRE ROTATION - FA JUAN OK'D

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$129.00
2	REAR BRAKE, DRUM	13002023	LABOR	MACHINE	\$75.00
1.5	STUD , WHEEL	18003009	LABOR	REPLACE	\$112.50
3	STUD , WHEEL	18003009	PART	REPLACE	\$23.52
1	CLEANER , BRAKE SHOE	13002999	PART	REPLACE	\$4.95
1	REAR BRAKE, DRUM	13002023	PART	REPLACE	\$164.95
1	TIRE, ROTATION	17001A04	LABOR		\$15.95
1	SALES TAX	53999A01		SALES TAX	\$21.65

Message 7/21/2006

PO CALL

11903141 06/08/2006 7:47 PM 06/08/2006 51846 \$231.93 PAID 06/29/2006

06/08/2006 07:47 P.M.: TOWED IN CHK NO CRANK=NDS BATTERY

Qty	Description	Code	Type	Reason	Extended Cost
1	TOWING	1D001002		TOWING	\$62.50
1	BATTERY	32001001	PART	REPLACE	\$98.09
0.3	BATTERY	32001001	LABOR	REPLACE	\$22.50
1	CABLE END , BATTERY	32001014	PART	REPLACE	\$3.00
0.5	ELECTRICAL DIAGNOSIS	30001005	LABOR	DIAGNOSE	\$37.50
1	SALES TAX	53999A01		SALES TAX	\$8.34

Message 6/8/2006

PO CALL

11849281 05/29/2006 11:00 AM 04/14/2006 50016 \$57.98 PAID 05/29/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.80
1	SALES TAX	53999A01		SALES TAX	\$2.19

11437378 03/08/2006 9:08 AM 01/11/2006 45443 \$31.10 PAID 03/08/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

10700371 10/03/2005 3:20 PM 10/03/2005 41094 \$539.08 PAID 10/06/2005
 10/03/2005 03:20 P.M.: CK BRAKES -- NDS FRT AND REAR BRAKES MTM , LOF , STATE INSPECTION
 10/06/2005 03:00 P.M.: SHOP CB TO CLOSE

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.00
1	STATE INSPECTION	1G001009	PM	INSPECT	\$27.00
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.00
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$95.00
1	REAR DISC BRAKE,PAD	13002027	PART	REPLACE	\$112.00
1	REAR DISC BRAKE,PAD	13002027	LABOR	REPLACE	\$145.00
1	SALES TAX	53999A01		SALES TAX	\$41.08

Message 10/3/2005

PO CALL

Message 9/29/2005

DRV CLL'D ASKED ABOUT BRAKES BEING DONE, NO HISTORY--REF TO LOCAL NAS

10393666 07/26/2005 6:15 PM 07/26/2005 37711 \$139.95 PAID 08/31/2005
 07/26/2005 06:16 P.M.: CK PULL RIGHT ALIGN FRONT END

Qty	Description	Code	Type	Reason	Extended Cost
1	ALIGNMENT	15A01A01	LABOR	ADJUST	\$139.95

Message 7/26/2005

PO CALL

10355664 07/18/2005 12:10 PM 07/18/2005 37112 \$425.64 PAID 08/02/2005
 07/18/2005 12:10 P.M.: 4 TIRES AT 2/32,
 07/18/2005 12:14 P.M.: 915 772 5204 EL PASO TIRE TRANS FOR MC PAY
 07/18/2005 12:37 P.M.: ISSUED MC TO ABE

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL RIB TREAD	17001002	PART	REPLACE	\$319.20
1	WHEEL BALANCE	17001A03	LABOR	ADJUST	\$58.00
1	SALES TAX	53999A01		SALES TAX	\$32.44
1	TIRE, DISPOSAL FEE	17001A02			\$16.00

Message 7/18/2005

PO CALL

10342428 07/14/2005 3:21 PM 07/14/2005 36970 \$47.13 PAID 07/26/2005
 07/14/2005 03:21 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
7	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$19.25
1	TAX045	53999A01		SALES TAX	\$2.40
1	OIL AND FILTER DISPOSAL (MAX \$3.00)	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.08

Message 7/14/2005

PO CALL

9725361 03/31/2005 8:35 AM 02/22/2005 29824 \$80.71 PAID 03/31/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.81
1	ELEMENT , FUEL FILTER, PRIMARY	44002002	PM	PREVENTIVE MAINT.	\$24.99
1	AIR FILTER ELEMENT	41001005	PM	PREVENTIVE MAINT.	\$23.99
1	SALES TAX	53999A01		SALES TAX	\$3.92

Message 2/25/2005

PO CALL

9315308 01/02/2005 5:08 PM 11/08/2004 25010 \$54.82 PAID 01/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.81
1	SALES TAX	53999A01		SALES TAX	\$3.02

9016547 10/29/2004 11:09 AM 10/29/2004 20325 \$29.95 PAID 10/29/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	BRAKE SHOE & LINING KIT	13012013	LABOR	INSPECT	\$29.95

8699591 08/28/2004 8:39 AM 07/01/2004 21098 \$29.84 PAID 08/28/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.80
1	SALES TAX	53999A01		SALES TAX	\$1.04

Message 7/28/2004
PO CALL

8573788 07/28/2004 6:26 PM 07/28/2004 21226 0 \$26.50 PAID 08/28/2004
07/28/2004 06:27 P.M.: EMISSION INSPECT

Qty	Description	Code	Type	Reason	Extended Cost
1	EMISSIONS INSPECTION	1G001010	LABOR	INSPECT	\$26.50

8105913 04/28/2004 9:31 AM 03/30/2004 18666 0 \$55.69 PAID 04/28/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.68
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	SALES TAX	53999A01		SALES TAX	\$3.02

7862107 02/20/2004 9:54 AM 01/20/2004 15557 0 \$28.93 PAID 02/20/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.96
1	SALES TAX	53999A01		SALES TAX	\$0.97

7571762 11/26/2003 11:07 AM 10/31/2003 12311 0 \$28.93 PAID 11/26/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.96
1	SALES TAX	53999A01		SALES TAX	\$0.97

7477343 10/30/2003 2:12 PM 10/30/2003 9458 \$53.82 PAID 10/30/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.99
1	AIR FILTER ELEMENT	41001005	PM	PREVENTIVE MAINT.	\$22.99
1	PEI ENVIRONMENTAL TAX	53999A49		PREVENTIVE MAINT.	\$0.97
1	SALES TAX	53999A01		SALES TAX	\$2.87

Message 4/24/2003
PO CALL

6760854 04/24/2003 9:11 PM 04/24/2003 3422 0 \$28.83 PAID 06/01/2003
04/24/2003 09:11 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.83

6328991 01/24/2003 5:13 PM 01/24/2003 2229 0 \$28.83 PAID 03/20/2003
01/24/2003 05:13 P.M.: PM SERV

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$0.97

Message 1/24/2003
PM SERV

Blown transmission will not fix

VIN 1GCHG35R221185057

Maintenance

PO # 41633603 Date 06/17/2013 7:00 PM Repair Date 06/17/2013 Odometer 101931 Hour Meter Amount \$41.60 Status PAID Process Date 06/17/2013

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like LUBE OIL FILTER and SALES TAX.

Message 41442 4/5

39303189 02/19/2013 4:57 PM PO CALL 02/19/2013 101590 \$169.81 PAID 03/25/2013

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like MIRROR ASSEMBLY - OUTSIDE, REARVIEW and SALES TAX.

39025240 01/28/2013 11:25 AM 01/28/2013 101480 \$67.53 PAID 01/28/2013

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like LUBE OIL FILTER, AIR FILTER ELEMENT, and SALES TAX.

Message 41169 4/5

37370981 09/17/2012 7:02 PM (#)PO UPDATE 09/17/2012 100617 \$50.26 PAID 09/17/2012

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like LUBE OIL FILTER and SALES TAX.

Message 41169 4/5

35849310 04/29/2012 11:43 AM (#)PO CALL 04/29/2012 99057 \$41.60 PAID 04/29/2012

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like LUBE OIL FILTER and SALES TAX.

Message 41028 1/2

Message 41015 7/9

35684373 04/14/2012 1:59 PM MANAGER LUPE CAMPOS CB TO APPROVE REPAIRS 04/14/2012 98978 \$786.58 PAID 04/20/2012

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like STEERING GEAR, RADIATOR, HOSE, RADIATOR LOWER, HANDLE, DOOR OUTSIDE, COOLANT, RADIATOR, and SALES TAX.

Message 41013 4/7

34488611 01/15/2012 1:12 PM (#)PO CALL 01/15/2012 94505 \$70.53 PAID 01/15/2012

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like LUBE OIL FILTER, AIR FILTER ELEMENT, and SALES TAX.

Message 40923 5/9

Message 40875 2/5

Message 40870 3/5

Message REPAIR APPROVED. CALLED AT: 9155444321. PO #: 33454162. ISSUED TO THIRD PARTY AT VENDOR.

33454162 11/22/2011 11:59 AM CONNECTED. CALLED AT: 9155444321. PO #: 33454162. FIRST_NAME_CALLED: BERNIE. LAST_NAME_CALLED: ... 11/22/2011 12:01 P.M.: BRAKES SQUEAKING NEEDS FRONT PADS REPLACED M 2 M AND MACHINE ROTORS // RIGHT RE AXLE SEAL LEAKING REPLACE SEAL AND REAR SHK

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like PAD, DISC BRAKE, ROTOR, DISC BRAKE, SEAL, AXLE, REAR BRAKE, SHOE, STUD, WHEEL, NUT, WHEEL TO HUB, STUD, WHEEL, STARTER MOTOR, and SALES TAX.

Message 40869 1/2

32647815 09/06/2011 9:44 AM (#)PO CALL 09/06/2011 93221 150 \$41.60 PAID 09/06/2011

Table with 6 columns: Qty, Description, Code, Type, Reason, Extended Cost. Includes items like LUBE OIL FILTER and SALES TAX.

Message 40792 2/5

Message (#)PO CALL

30769910 05/09/2011 11:20 AM 05/09/2011 93176 \$41.60 PAID 05/09/2011

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL_FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60

Message PO CLAL 40672 1/2

29236463 11/30/2010 3:57 PM 11/30/2010 91633 \$26.75 PAID 11/30/2010

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009		INSPECT	\$26.75

Message (#)PO CALL 11/30/2010

28875014 10/26/2010 3:50 PM 10/26/2010 90747 \$38.96 PAID 11/08/2010

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL_FILTER	1E001006	PM	PREVENTIVE MAINT.	\$35.99
1	SALES TAX	53999A01		SALES TAX	\$2.97

Message PO CALL 10/26/2010

27813566 07/27/2010 2:24 PM 07/27/2010 89314 \$42.50 PAID 07/27/2010

Qty	Description	Code	Type	Reason	Extended Cost
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$42.50

Message (#)PO CALL 7/27/2010

26486325 05/26/2010 10:20 AM 05/26/2010 89012 \$41.60 PAID 05/26/2010

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL_FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60

Message (#)PO CALL 5/26/2010

25629984 02/15/2010 11:53 AM 02/15/2010 85177 \$76.19 PAID 02/15/2010

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL_FILTER	1E001006	PM	PREVENTIVE MAINT.	\$47.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.95
1	SALES TAX	53999A01		SALES TAX	\$4.29

Message (#)PO CALL 2/15/2010

23335814 01/11/2010 1:56 PM 01/11/2010 84406 \$1,009.02 PAID 01/21/2010

Qty	Description	Code	Type	Reason	Extended Cost
0.5	BRAKE SYSTEM DIAGNOSIS	13001105	LABOR	DIAGNOSE	\$42.50
1	HYDRO-BOOST ASSEMBLY	13999A01	PART	DIAGNOSE	\$786.72
2	HYDRO-BOOST ASSEMBLY	13999A01	LABOR	DIAGNOSE	\$170.00
1	FLUID, AUTOMATIC TRANSMISSION	27037002	PART	REPLACE	\$9.80

Message (#)PO CALL 1/11/2010

25166578 12/20/2009 6:51 PM 12/20/2009 83824 \$41.60 PAID 12/20/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL_FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message PO CALL 12/20/2009

24833924 11/08/2009 1:52 PM 11/08/2009 82335 \$91.28 PAID 11/08/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL_FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	COOLANT, RADIATOR	42011011	PART	REPLACE	\$21.00
1	COOLANT, RADIATOR	42011011	PART	REPLACE	\$47.00
1	SALES TAX	53999A01		SALES TAX	\$3.28

Message PO CALL 9/3/2009

23040884 09/02/2009 3:18 PM 09/02/2009 79971 \$1,454.23 PAID 11/12/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$71.41
2	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$170.00
2	ROTOR, DISC BRAKE	13001026	PART	REPLACE	\$240.78
1	REAR BRAKE, SHOE	13002013	PART	REPLACE	\$115.25
1.4	REAR BRAKE, SHOE	13002013	LABOR	REPLACE	\$119.00
2	REAR BRAKE, DRUM	13002023	PART	REPLACE	\$291.96
1	LUBE,OIL_FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.95
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
4	ARM, UPPER CONTROL, A-FRAME	16001002	PART	REPLACE	\$100.68
2.5	ARM, UPPER CONTROL, A-FRAME	16001002	LABOR	REPLACE	\$212.50
2	CLEANER, BRAKE SHOE	13002999	PART	REPLACE	\$6.00
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$69.95

Message (#)PO CALL 9/2/2009

20516744 06/03/2009 1:03 PM 06/03/2009 76680 \$394.07 PAID 06/09/2009

Qty	Description	Code	Type	Reason	Extended Cost
2	SEAL, AXLE	22002009	PART	REPLACE	\$54.74
3	SEAL, AXLE	22002009	LABOR	REPLACE	\$210.00
1	REAR BRAKE, SHOE	13002013	PART	REPLACE	\$99.30

1	SALES TAX	5399A01		SALES TAX	\$30.03
Message 6/3/2009					
20174816	(#)PO CALL 04/22/2009 9:57 PM 04/22/2009 09:57 P.M.: LOF	04/22/2009	75202	\$38.35	PAID 04/22/2009
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	5399A01		SALES TAX	\$1.40
Message 4/22/2009					
19107193	(#)PO CALL 12/19/2008 4:04 PM 12/19/2008 04:04 P.M.: LOF	12/19/2008	71296	\$38.96	PAID 12/19/2008
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.99
1	OIL,ENGINE	1E001002	PM	PREVENTIVE MAINT.	\$3.00
1	SALES TAX	5399A01		SALES TAX	\$2.97
Message 12/19/2008					
PO CALL					
Message 9/23/2008					
IV CALLED TO CHECK ON PO PAYMENT STATUS					
18326217	09/17/2008 3:54 PM 09/17/2008 03:54 P.M.: IV CALLED TO OPEN PO FOR LOF.....REPLACE AF.....	09/17/2008	67952	\$57.44	PAID 09/17/2008
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$35.49
1	AIR FILTER ELEMENT	41001005	PART	PREVENTIVE MAINT.	\$16.99
1	SALES TAX	5399A01		SALES TAX	\$4.96
Message 9/17/2008					
PO CALL					
18164577	08/26/2008 6:10 PM 08/26/2008 06:11 P.M.: IV CLLD, L/F DOOR WONT OPEN FROM OUT SIDE... NEEDS NEW LATCH...REAR DOOR WONT OPEN, HAS BROKEN RETAINERS...TECH HAD PARTS IN 08/26/2008 06:11 P.M.: (#)PM PROMPT VEHICLE NOT DUE 08/29/2008 12:49 P.M.: SHOP CB TO UPD PO STATES VEH NEEDS WIPERS AND GAS CAP TO PASS ST... 08/29/2008 12:50 P.M.: ISSUED FOR UPD FOR SAFETY ITEMS AND FAILED ST... NEW TOTAL \$83.20	08/26/2008	67362	\$392.45	PAID 09/23/2008
Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
1	LATCH_DOOR	02020011	PART	REPLACE	\$100.19
1.5	LATCH_DOOR	02020011	LABOR	REPLACE	\$120.00
1	LATCH_LOCK	02018100	LABOR	REPLACE	\$80.00
1	SALES TAX	5399A01		SALES TAX	\$11.87
1	ASSEMBLY, WIPER BLADE	02035015	PART	REPLACE	\$31.35
1	CAP, FUEL TANK	44001002	PART	REPLACE	\$22.29
Message 8/26/2008					
PO CALL					
16611193	06/27/2008 10:47 PM 06/27/2008 10:48 P.M.: DRV...NEED 4 TIRES...SHOP FOUND LF 1/32...RF. 4/32 IN MIDDLE 1/32 ON OS...RR. 4/32 LR 7/32 AND SPARE IS BALD 06/27/2008 10:49 P.M.: RR- LR WILL BE USED AS SPARE TIRES 06/27/2008 10:51 P.M.: SHOP FOUND... RIGHT REAR WHEEL CYL IS LEAKING... WILL CB WITH PRICING AFTER CHKING OUT 06/27/2008 11:08 P.M.: CALLED ND LVM FOR MAGI BRETTLER FOR APPROVAL FOR \$680.04 06/29/2008 03:16 A.M.: CORRECTION LVM FOR JUAN CAMPOS FOR APPROVAL 06/29/2008 11:46 A.M.: FA JUAN CAMPOS APPV TIRES & ALIGNMENT	06/27/2008	65521	\$862.23	PAID 07/03/2008
Qty	Description	Code	Type	Reason	Extended Cost
4	TRANSFORCE HT BL L2	17001002	PART	REPLACE	\$623.44
1	TAX045	5399A01		SALES TAX	\$53.85
4	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$14.00
4	LOCAL WASTE-PASSLT	1E001007	PM	PREVENTIVE MAINT.	\$6.80
4	RUBBER VALVE STEM	17008001	PART	REPLACE	\$11.80
4	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$24.00
1	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$3.50
1	NEW TIRE WHEEL BALAN	17001A03	PART	REPLACE	\$6.00
1	ALIGNMENT SERVICE	1599A01	LABOR	ADJUST	\$64.99
Message 6/27/2008					
PO CALL					
16475930	06/09/2008 6:39 PM 06/09/2008 06:39 P.M.: DRV R CMPL CK DOORS NOT OPENING PROPERLY FROM OUTSIDE OF VEH - HANDLES WORN 06/09/2008 06:43 P.M.: FA JUAN APPROVED \$261.00 - ISSUED PO	06/09/2008	65000	\$282.53	PAID 06/09/2008
Qty	Description	Code	Type	Reason	Extended Cost
1	HANDLE - DOOR	02020029	PART	REPLACE	\$125.00
1	HANDLE - DOOR	02020029	PART	REPLACE	\$111.00
1	HANDLE - DOOR	02020029	LABOR	REPLACE	\$25.00
1	SALES TAX	5399A01		SALES TAX	\$21.53
Message 6/9/2008					
PO CALL					
16288269	05/12/2008 8:30 PM 05/12/2008 08:30 P.M.: LOF	05/12/2008	64178	\$35.11	PAID 05/12/2008
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$35.11
Message 5/12/2008					
PO CALL					
16159471	04/23/2008 7:15 PM 04/23/2008 07:16 P.M.: NA CLLD , LOF SERVICE , PERFORMED ON 11/07/07... MAILED IN FOR PAYMENT AND PO WAS LOST .	04/23/2008	58932	\$41.10	PAID 04/23/2008
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	SALES TAX	5399A01		SALES TAX	\$0.29
Message 4/23/2008					
PO CALL					
16119754	04/17/2008 4:41 PM 04/17/2008 04:42 P.M.: LOF, AF 04/17/2008 04:43 P.M.: CLOSED FOR IPAY.	04/17/2008	62210	\$65.99	PAID 04/17/2008
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	AIR FILTER ELEMENT	41001005	PM	PREVENTIVE MAINT.	\$22.99
1	SALES TAX	5399A01		SALES TAX	\$2.19
Message 4/17/2008					
PO CALL					
14745810	10/15/2007 10:06 PM 09/13/2007	09/13/2007	57195	\$36.34	PAID 10/16/2007
Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$33.49
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$0.08
1	SALES TAX	5399A01		SALES TAX	\$2.77
14280919	08/08/2007 2:29 PM 08/08/2007 02:29 P.M.: TX STATE INSP/	08/08/2007	56217	\$26.75	PAID 10/16/2007
Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
Message 8/8/2007					
PO CALL					
14111023	07/09/2007 12:39 PM 07/09/2007 02:26 P.M.: ORIGINALLY APPROVED ON PO 13753124 BUT REPAIR WAS INVOICED OUT ON TWO SEPARATE INVOICES 07/11/2007 12:35 P.M.: MD PATRICIA CB TO DISCAUSS PAYMENT ADVISED BEING PROCESSED 07/17/2007 05:04 P.M.: MD PAT CB TO CHK PAYMENT. ADVISED CHK CUT 711 - SHOULD SEE IT SOON.	07/09/2007	53533	\$954.62	PAID 07/09/2007
Qty	Description	Code	Type	Reason	Extended Cost

1	ELECTRONIC CONTROL MODULE (ECM) - ELECTRONIC ENGINE CONTROL	44013002	PART	REPLACE	\$502.45
3.7	ELECTRONIC CONTROL MODULE (ECM) - ELECTRONIC ENGINE CONTROL	44013002	LABOR	REPLACE	\$296.00
1	FUEL FILTER	44001025		REPLACE	\$50.33
1	TOWING	1D001002	LABOR	REPLACE	\$62.50
1	SALES TAX	5399A01		SALES TAX	\$43.34
13970973	06/12/2007 9:24 AM	0404/2007	52739		\$41.10

PAID 06/12/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	SALES TAX	5399A01		SALES TAX	\$0.29

13891020	05/28/2007 10:29 AM	05/28/2007	54160		\$1,033.94
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PAID 05/31/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$176.00
1	ROTOR, DISC BRAKE	13001026	LABOR	MACHINE	\$97.00
1	INTAKE MANIFOLD, GASKET	41002003	PART	REPLACE	\$62.00
1	SILICONE	53990306	PART	REPLACE	\$18.02
1	COOLANT, RADIATOR	42011011	PART	REPLACE	\$16.07
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$48.58
1	INTAKE MANIFOLD, GASKET	41002003	LABOR	REPLACE	\$50.90
1	BELT, MULTIGROOVE, SERPENTINE	45002073	PART	REPLACE	\$63.12
0.3	BELT, MULTIGROOVE, SERPENTINE	45002073	LABOR	REPLACE	\$24.00
1	SALES TAX	5399A01		SALES TAX	\$26.15

Message 5/28/2007

*13753124	05/02/2007 12:46 PM	05/02/2007	53533		\$472.60
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PAID 05/19/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	ASSEMBLY, FUEL PUMP	44003001	LABOR	REPLACE	\$216.00
1	ENGINE DIAGNOSIS	40001004	LABOR	DIAGNOSE	\$138.95
1	SALES TAX	5399A01		SALES TAX	\$19.56
1	BATTERY	32001001	PART	REPLACE	\$98.09

Maintenance Policy Adjustment
CHEVROLET MOTOR DIV.
CSCIRROTTO
Message 5/2/2007

13144160	01/22/2007 2:17 PM	12/12/2006	49686		\$69.18
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PAID 01/22/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.99
1	TIRE, ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$14.99
1	SHOP SUPPLIES	5399A013	PART	REPLACE	\$0.58
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$16.99
1	OIL,ENGINE	1E001002	PM	PREVENTIVE MAINT.	\$2.50
1	SALES TAX	5399A01		SALES TAX	\$4.13

12535342	10/02/2006 4:07 PM	08/09/2006	46431		\$43.00
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PAID 10/02/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	WIPER BLADE REFILL ASSEMBLY	02035029	PART	REPLACE	\$10.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	5399A01		SALES TAX	\$1.20

Message 8/8/2006

*12197956	08/02/2006 4:31 PM	08/02/2006	46136		\$402.40
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PAID 10/12/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	PART	REPLACE	\$26.50
2	SOCKET AND WIRE, FRONT TURN SIGNAL AND PARKING LAMP	34003005	PART	REPLACE	\$41.28
2	SOCKET AND WIRE, REAR TURN SIGNAL	34003026	PART	REPLACE	\$132.00
0.5	SOCKET AND WIRE, REAR TURN SIGNAL	34003026	LABOR	DIAGNOSE	\$37.50
2	SOCKET AND WIRE, REAR TURN SIGNAL	34003026	LABOR	REPLACE	\$140.00
1	SALES TAX	5399A01		SALES TAX	\$15.12

Maintenance Policy Adjustment
CHEVROLET MOTOR DIV.
CHEVILLE
Message 8/2/2006

11849296	05/29/2006 11:05 AM	04/14/2006	43048		\$55.99
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PAID 05/29/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	5399A01		SALES TAX	\$2.19

*11666337	04/20/2006 4:36 PM	04/20/2006	43106		\$692.55
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PAID 06/01/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$60.00
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$69.00
1	REAR BRAKE, SHOE & LINING ASSEMBLY	13002012	PART	REPLACE	\$142.26
1	REAR BRAKE, DRUM	13002023	PART	REPLACE	\$176.17
1	REAR BRAKE, SHOE & LINING ASSEMBLY	13002012	LABOR	REPLACE	\$75.00
1	SEAL, AXLE	22002009	LABOR	REPLACE	\$112.50
1	SEAL, AXLE	22002009	PART	REPLACE	\$18.75
1	CLEANER, BRAKE SHOE	13002999	PART	REPLACE	\$4.95
1	SALES TAX	5399A01		SALES TAX	\$33.92

Maintenance Policy Adjustment
CHEVROLET MOTOR DIV.
CHEVILLE
Message 4/20/2006

11437169	03/08/2006 8:38 AM	01/11/2006	40051		\$31.10
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PAID 03/08/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	5399A01		SALES TAX	\$0.29

10970796	11/28/2005 4:42 PM	11/28/2005	38800		\$30.00
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PAID 11/28/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	REAR BRAKE, SHOE	13002013	LABOR	ADJUST	\$30.00

Message 11/28/2005

Message PO CALL 8/11/2005

Message PO CALL

10380136 07/22/2005 5:34 PM 07/22/2005 35460 \$139.95 PAID 08/31/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	ALIGNMENT	1999A01	LABOR	ADJUST	\$139.95

Message 7/22/2005

10331202 PO CALL 07/12/2005 2:32 PM 07/12/2005 35072 \$87.53 PAID 07/26/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	WHEEL BALANCE - COMPUTER SPIN	17001A03			\$10.00
1	TAX045	5399A01		SALES TAX	\$2.85
1	NEW VALVE STEM	17008001	PART	REPAIR	\$3.00
1	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$19.25
1	OIL AND FILTER DISPOSAL (MAX \$3.00)	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	REGULATED VEHICLE INSPECTION	1G001001	LABOR	REPLACE	\$26.50
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.08

10331088 07/12/2005 2:19 PM 07/12/2005 35072 \$362.85 PAID 08/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$319.20
1	SALES TAX	5399A01		SALES TAX	\$27.65
1	TIRE, DISPOSAL FEE	17001A02			\$16.00

Message 7/12/2005

Message 7/12/2005

9653629 TRANS TMSO 03/14/2005 11:38 AM 03/14/2005 32258 \$53.86 PAID 05/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.99
1	FUEL FILTER	44001025	LABOR	REPLACE	\$24.99
1	SALES TAX	5399A01		SALES TAX	\$1.88

Message 2/25/2005

Message 2/25/2005

9315303 PO CALL 01/02/2005 5:02 PM 11/09/2004 29008 \$54.82 PAID 01/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.81
1	SALES TAX	5399A01		SALES TAX	\$3.02

8899588 08/28/2004 8:36 AM 07/01/2004 26048 \$29.84 PAID 08/28/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.80
1	SALES TAX	5399A01		SALES TAX	\$1.04

Message 7/28/2004

8573760 PO CALL 07/28/2004 6:19 PM 07/28/2004 26419 0 \$26.50 PAID 08/28/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.50

8105936 04/28/2004 9:33 AM 03/29/2004 24289 0 \$47.02 PAID 04/28/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.68
2	ASSEMBLY, WIPER BLADE	02035015	PART	REPLACE	\$15.98
1	SALES TAX	5399A01		SALES TAX	\$2.36

7862022 02/20/2004 9:42 AM 01/09/2004 20146 0 \$28.83 PAID 02/20/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	SALES TAX	5399A01		SALES TAX	\$0.97

7665862 12/28/2003 11:03 AM 11/13/2003 17199 0 \$54.80 PAID 12/28/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	SALES TAX	5399A01		SALES TAX	\$2.95

7072765 07/22/2003 7:24 PM 06/27/2003 11364 0 \$55.50 PAID 07/22/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.51
1	AIR FILTER ELEMENT	41001005		REPLACE	\$22.99
1	SALES TAX	5399A01		SALES TAX	\$3.00

6273293 01/08/2003 5:41 PM 01/08/2003 7810 0 \$30.62 PAID 03/20/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.51
1	SALES TAX	5399A01		SALES TAX	\$1.11

Message 1/8/2003

6126930 PO CALL PM SERVE 11/21/2002 5:02 PM 11/21/2002 4761 0 \$30.62 PAID 12/30/2002

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.51
1	SALES TAX	5399A01		SALES TAX	\$1.11

VIN 1GCGG25R021197018

Maintenance

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41772197	06/24/2013 2:41 PM	06/24/2013	153994		\$375.03	PAID	06/24/2013
06/24/2013 02:41 P.M.: DRV REF COOLANT LEAK, RADIATOR LEAKING=REPLACE 06/24/2013 02:42 P.M.: PM CURRENT 06/24/2013 02:49 P.M.: PO APPROVED FOR \$375.03 BY DVR IN VEH INFO TAB ON 06-24-2013 14:49:45 06/24/2013 02:52 P.M.: CLLD FA LUPE CAMPOS. APRRVD \$375.03. PM CURRENT							

Qty	Description	Code	Type	Reason	Extended Cost		
2.6	RADIATOR	42002001	LABOR	REPLACE	\$196.00		
1	RADIATOR	42002001	PART	REPLACE	\$151.31		
1	COOLANT, RADIATOR	42011011	PART	REPLACE	\$15.00		
1	SALES TAX	53999A01		SALES TAX	\$13.72		
41633596	06/17/2013 6:58 PM	06/17/2013	153812		\$41.60	PAID	06/17/2013

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41442 4/5

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
39020081	01/27/2013 12:22 PM	01/27/2013	149326		\$67.53	PAID	01/27/2013
01/27/2013 12:22 P.M.: DRIVER REF LOF, AIR FILTER 01/27/2013 12:23 P.M.: PO APPROVED FOR \$67.53 BY CDUCKWORTH ON 01-27-2013 12:23:28							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	REPLACE	\$48.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$14.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 41301 1/2
REASON FOR NEW EVENT: BY CDUCKWORTH

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38732021	01/11/2013 1:40 PM	01/11/2013	149326		\$556.59	PAID	01/25/2013
01/11/2013 01:42 P.M.: LOSING COOLANT & RUNNING HOT - NEEDS INTAKE GASKETS- RPL DRV LUPE CAMPOS APPROVED \$556.09 01/11/2013 01:55 P.M.: PO APPROVED FOR \$556.59 BY lupe campos ON 01-11-2013 13:55:45							

Qty	Description	Code	Type	Reason	Extended Cost
1	INTAKE MANIFOLD , GASKET	41002003	PART	REPLACE	\$132.37
5	INTAKE MANIFOLD , GASKET	41002003	LABOR	REPLACE	\$360.00
1	LUBE OIL FILTER	1E001006	PART	REPLACE	\$20.34
2	COOLANT, RADIATOR	42011011	PART	REPLACE	\$33.18
1	SALES TAX	53999A01		SALES TAX	\$10.72

Message 41285 4/7
LOSING COOLANT

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38632023	01/03/2013 7:35 PM	01/03/2013	148283		\$963.65	PAID	01/11/2013
01/03/2013 07:35 P.M.: TOWED IN FOR CRANK BUT NO START. FOUND BROKEN ROTOR THAT DAMAGED CAP REC REPLACE BOTH, REC REPALCE PLUGS AN 01/03/2013 07:38 P.M.: DISCOUNTS 18HR FOR ARI, CLD LUPE CAMPOS NO DESK OR CELL LVM BOTH 01/03/2013 07:39 P.M.: TOW 01/04/2013 11:51 A.M.: DRV LUPE CAMPOS CB# 915-778-4393,CB TO APPROVE \$616.46,CALLED SHOP AND LFT MSG ON BURNIE'S VM WITH PO# 01/07/2013 05:03 P.M.: SA BUIRNIE CB TO UPDATE WITH FOUND REASON FOR CAP AND ROTOR DAMAGE IS DO TO DISTRIBUTOR IS DROKEN NEED TO REPL 01/07/2013 05:14 P.M.: CLLD FA LUPE CAMPO SHE AUTH ADD ON REPAIRS FOR \$963.65							

Qty	Description	Code	Type	Reason	Extended Cost
1	DISTRIBUTOR ,CAP	33002003	PART	REPLACE	\$70.08
1	DISTRIBUTOR , ROTOR	33002004	PART	REPLACE	\$15.93
9	SPARK PLUG	33003005	PART	REPLACE	\$78.08
1	SPARK PLUG , WIRE SET	33003017	PART	REPLACE	\$85.99
0.5	ENGINE DIAGNOSIS	40001004	LABOR	DIAGNOSE	\$36.00
1	TOWING	1D001002	LABOR	TOWING	\$93.75
3	DISTRIBUTOR CAP	33002003	LABOR	REPLACE	\$216.00
1	SALES TAX	53999A01		SALES TAX	\$41.60
1	DISTRIBUTOR ASSEMBLY	33002001	PART	REPLACE	\$254.22
1	DISTRIBUTOR ASSEMBLY	33002001	LABOR	REPLACE	\$72.00

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38155424	11/18/2012 2:54 PM	11/18/2012	148763		\$41.60	PAID	11/18/2012
11/18/2012 02:54 P.M.: DRV REF LOF							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41231 5/8
(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
37370945	09/17/2012 6:52 PM	09/17/2012	146478		\$91.28	PAID	09/17/2012
09/17/2012 06:53 P.M.: IV CINDY CALLED LOF, COOLANT							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	COOLANT SERVICE	42011001	PM	PREVENTIVE MAINT.	\$47.95
1	SALES TAX	53999A01		SALES TAX	\$3.38

Message 41169 4/5
(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
37048378	08/21/2012 5:03 PM	08/21/2012	145515		\$513.04	PAID	08/22/2012
08/21/2012 05:04 P.M.: DVR CONCERN OF BRAKE NOISE IN THE FRONT PADS, 2MM, REPL,.....RF ROTOR 28.11. LT ROTOR 30.98, DISCARD 30.86, REPL.....F 08/21/2012 05:13 P.M.: FA LUPE CAMPOS APPROVED THE TOTAL OF 513.04							

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$35.00
2.8	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$210.00
2	ROTOR, DISC BRAKE	13001026	PART	REPLACE	\$164.98
2	SEAL, OIL WHEEL	18004011	PART	REPLACE	\$9.98
2	BEARING, DRIVE WHEEL INNER	18002008	PART	REPLACE	\$30.00
2	BEARING, ASSEMBLY FRONT WHEEL OUTER	18001002	PART	REPLACE	\$39.98
1	SALES TAX	53999A01		SALES TAX	\$23.10

Message 41142 5/7
(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
36560977	07/08/2012 3:58 PM	07/08/2012	143868		\$41.60	PAID	07/08/2012
07/08/2012 03:58 P.M.: IV CALLED TO GET PO TO COMEPLTE PM SERVICE							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 41098 2/3

Message PO UPDATE 7/22/2011

Message (#)PO UPDATE 7/21/2011

32206070 07/21/2011 3:26 PM 07/21/2011 130249 \$418.48 PAID 07/22/2011

07/21/2011 03:27 P.M.: TOWED IN FOR BROKEN BELT
07/21/2011 03:28 P.M.: IV REC JUST A SERP BELT (JUST BROKE)
07/21/2011 03:29 P.M.: IV REC FRT PADS (M2M) AND RESURFACE ROTORS
07/21/2011 03:33 P.M.: CALLED DVR LUPE CAMPOS AND LHM
07/21/2011 03:55 P.M.: SA SANTIAGO CB ON PO STATUS - STILL UNDER REVIEW FOR APPROVAL
07/21/2011 04:37 P.M.: SA SANTIAGO CALLED FOR UPDATE. ADVISED NO ANSWER YET
07/22/2011 12:45 P.M.: FA LUPE CAMPOS CLLD - APPROVED FOR \$418.48 CLLD IV TO LET THEM KNOW APPROVED
07/22/2011 03:39 P.M.: IV CB TO CHK ON APPR/ISSUED TO SANTIAGO FOR 418.48+TAX/

Qty	Description	Code	Type	Reason	Extended Cost
1	BELT, MULTIGROOVE, SERPENTINE	45002073	PART	REPLACE	\$53.98
1.5	BELT, MULTIGROOVE, SERPENTINE	45002073	LABOR	REPLACE	\$97.50
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.50
1.5	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$97.50
1	TOWING	1D001002		TOWING	\$80.00

Message 7/21/2011

31267169 07/04/2011 2:29 PM 07/04/2011 129538 \$41.60 PAID 07/04/2011

07/04/2011 02:29 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message PO CALL 7/4/2011

30769832 05/09/2011 11:17 AM 05/09/2011 126955 \$41.60 PAID 05/09/2011

05/09/2011 11:17 A.M.: LOF.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message POC ALL 5/9/2011

30122376 02/26/2011 8:22 PM 02/26/2011 123667 \$41.60 PAID 02/26/2011

02/26/2011 08:22 P.M.: LOF
02/26/2011 08:23 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message (#)PO CALL 2/26/2011

29680351 01/09/2011 1:11 PM 01/09/2011 121178 \$65.36 PAID 01/09/2011

01/09/2011 01:11 P.M.: IV STATES DRV REF LOF, A/F

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$21.95
1	AIR FILTER ELEMENT	41001005	LABOR	REPLACE	\$19.95
1	SALES TAX	53999A01		SALES TAX	\$3.46

Message 1/9/2011

29455241 12/18/2010 12:23 PM 12/18/2010 120701 \$219.99 PAID 12/20/2010

12/18/2010 12:23 P.M.: FRT PADS METAL TO METAL, FRT BRAKE JOB. (UNSAFE)
12/20/2010 11:08 A.M.: SANTIAGO FROM (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.99
2	PAD, DISC BRAKE	13001029	LABOR	REPAIR	\$130.00

Message PO CALL 12/18/2010

28988273 11/07/2010 4:22 PM 11/07/2010 118900 \$41.60 PAID 11/07/2010

11/07/2010 04:22 P.M.: LOF. APPROVED EARLY PM BY SPECIAL HANDLING PARAMETER

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message (#)PO CALL 11/7/2010

28858585 10/25/2010 11:17 AM 10/25/2010 118462 \$803.58 PAID 10/28/2010

10/25/2010 11:17 A.M.: CRANK, NO START---TOWED IN--- FUEL PUMP OUT---REPLACE INOP FUEL PUMP
10/25/2010 11:25 A.M.: LBOR BY 'ALL-DATA' PER BERNIE SHOWS 5 DRAIN-FILL-- NEG 3 OFF LABOR TO R&R- FLD ADJ 25.50-CLD FA LUPE CAMPOS, AUTH

Qty	Description	Code	Type	Reason	Extended Cost
1	TOWING	1D001002		TOWING	\$93.75
1	ASSEMBLY, FUEL PUMP	44003001	PART	REPLACE	\$358.83
2.4	ASSEMBLY, FUEL PUMP	44003001	LABOR	REPLACE	\$204.00
1	FUEL FILTER	44001025	PART	REPLACE	\$19.50
0.5	FUEL FILTER	44001025	LABOR	REPLACE	\$42.50
0.5	FUEL TANK	44001001	LABOR		\$42.50
0.5	FUEL TANK	44001001	LABOR	DIAGNOSE	\$42.50

Message PO CALL 10/25/2010

28323181 09/05/2010 12:54 PM 09/05/2010 116057 \$41.60 PAID 09/05/2010

09/05/2010 12:54 P.M.: IV CLLD REF TO LOF
09/05/2010 12:54 P.M.: (#)VERIFIED PM WITH SHOP DUE TO HRS OF RUNNING

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message (#)PO UPDATE 7/30/2010

Message SA CALLING TO CK STATUS OF APPROVAL. 7/29/2010

Message 7/28/2010

(#)PO UPDATE
27817093 07/27/2010 6:45 PM 07/27/2010 114418 \$750.86 PAID 08/04/2010

07/27/2010 06:45 P.M.: DRV COMPL OF NO START CONCERN AND BRK NOISE.
 07/27/2010 06:46 P.M.: MID CKED OUT, BATTERY FAILED - NEED TO REPLACE.
 07/27/2010 06:46 P.M.: FRONT BRKS WORN M2M, ROTORS ARE STILL OK TO MACHINE.
 07/27/2010 06:47 P.M.: INTERSTATE BATTERY; 60 MO WARRANTY / 18MO FREE REPLACEMENT
 07/27/2010 06:50 P.M.: 12/12 WARRANTY ON BRAKES.
 07/27/2010 06:51 P.M.: INFORMED MD THAT THE BRAKES WERE REPLACED BACK IN DECEMBER, STILL UNDER WARRANTY. MD WILL WARRANTY THE BRAK
 07/28/2010 06:13 P.M.: MD CB STS CANNOT WARR FOR PROBLEMS WITH SYSTEM JUST WORN OUT. STS CHEVY DECLINED TO WARR ALSO...STS RE
 07/29/2010 08:41 A.M.: CALLED FRT SCREEN MARIA CAMPOS FOR APPROVAL. VM SAYS USER IS UNAVAILABLE AT THIS TIME.
 07/29/2010 09:38 A.M.: CALLED FA MAGI BRETTLER AND LVM FOR APPROVAL OF REPAIRS (FRT SCREEN CONTACT HAS NO VM)
 07/29/2010 07:14 P.M.: SA CALLED TO CK ON APPROVAL OF REPAIRS. STILL PENDING. INFORMED BERNIE TO HAVE THE LOCAL CONTACT NOTIFY THE LOC
 07/30/2010 02:16 P.M.: F/A MARIA CAMPOS NEW PH#915-726-1940 CB TO AUTHORIZE REPAIRS TOTAL \$750.86

Qty	Description	Code	Type	Reason	Extended Cost
1	BATTERY	32001001	PART	REPLACE	\$111.93
0.5	BATTERY	32001001	LABOR	REPLACE	\$42.50
0.5	ENGINE DIAGNOSIS	40001004	LABOR	DIAGNOSE	\$42.50
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$85.90
1.8	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$129.60
1	REAR BRAKE , SHOE	13002013	PART	REPLACE	\$164.56
2	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$144.00
1	SALES TAX	53999A01		SALES TAX	\$29.87

Message 7/27/2010

(#)PO CALL
27267478 07/19/2010 12:56 PM 07/19/2010 114178 \$142.00 PAID 08/19/2010

07/19/2010 12:57 P.M.: IV STATES DRV COMPLAIN NAIL IN SW OF R/F TIRE. DRV REQ CHANGE L/F AS WELL. L/F TIRE AT 5/32. IV PRICED BOTH FRT TIRES. D
 07/19/2010 12:59 P.M.: Z25-75-16 CAPITOL DC410 10PLY
 08/18/2010 10:32 P.M.: EMAIL INTELLIPAY VENDOR TO CLOSE THE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$123.00
1	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$13.98
1	STEM_VALVE	17008001	PART	REPLACE	\$2.02
1	TIRE, DISPOSAL FEE	17001A02			\$3.00

Message 7/19/2010

(#)PO CALL
27209152 07/12/2010 12:36 PM 07/12/2010 113813 \$41.60 PAID 07/12/2010

07/12/2010 12:36 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 7/12/2010

(#)PO CALL
26486479 05/26/2010 10:29 AM 05/26/2010 111542 \$41.60 PAID 05/26/2010

05/26/2010 10:29 A.M.: PM SERVICE

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60

Message 5/26/2010

(#)PO CALL
25630030 02/15/2010 12:02 PM 02/15/2010 106673 \$67.53 PAID 02/15/2010

02/15/2010 12:02 P.M.: IV CINDY CLLD_LOF AND A/F

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 2/15/2010

(#)PO CALL
25166566 12/20/2009 6:44 PM 12/20/2009 104568 \$41.60 PAID 12/20/2009

12/20/2009 06:44 P.M.: IV CLLD - LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 12/20/2009

PO CALL
25124193 12/15/2009 10:42 AM 12/15/2009 108389 \$960.28 PAID 12/16/2009

12/15/2009 10:43 A.M.: TIRES ALL 4 WORN OUT 2/32 FRT AND REAR - REQUEST ALIGNMENT WITH CAMBER KNOCK OUTS NEEDED -- FRONT BRAKE

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$472.00
4	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$55.92
4	STEM_VALVE	17008001	PART	REPLACE	\$8.08
4	TIRE, DISPOSAL FEE	17001A02			\$12.00
1	STUD_WHEEL HUB	18004018	PART	REPLACE	\$5.99
1	NUT, LUG	18001011	PART	REPLACE	\$1.37
0.5	STUD_WHEEL HUB	18004018	LABOR	REPLACE	\$42.50
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$149.95
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$101.97
1.3	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$110.50

Message 12/15/2009

(#)PO CALL
24833928 11/08/2009 1:57 PM 11/08/2009 103104 \$91.28 PAID 11/08/2009

11/08/2009 02:00 P.M.: DRV REF PM SERVICE & COOLANT FLUSH

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	COOLANT , RADIATOR	42011011	PART	REPLACE	\$21.00
1	COOLANT , RADIATOR	42011011	LABOR	REPLACE	\$47.00
1	SALES TAX	53999A01		SALES TAX	\$3.28

Message 11/8/2009

PO CALL
24346336 10/01/2009 5:05 PM 09/08/2009 100328 \$86.25 PAID 10/01/2009

10/01/2009 05:05 P.M.: SERVICE DONE 9/8/09 - NVR CALLED IN
 10/01/2009 05:06 P.M.: STATE INSPECTION //PARKING BRAKE DIDNT HOLD - CLN AND ADJUST REAR BRKS

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	10001009	LABOR	INSPECT	\$26.75
1	REAR BRAKE , SHOE	13002013	LABOR	ADJUST	\$59.50

Message 10/1/2009

PO CALL - SERVICE DONE 9/8/09

Message 9/29/2009

FA JUAN CAMPOS CALL TO REVIEW SERVICE HISTORY

23065043 09/03/2009 8:07 PM 09/03/2009 100169 \$41.60 PAID 09/03/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 9/3/2009

20174837 04/22/2009 10:03 PM 04/22/2009 94113 \$38.35 PAID 04/22/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	53999A01		SALES TAX	\$1.40

Message 4/22/2009

20125432 04/16/2009 6:18 PM 04/16/2009 93796 \$218.21 PAID 04/16/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$71.58
2	ROTOR, DISC BRAKE	13001026	PART	REPLACE	\$130.00
1	SALES TAX	53999A01		SALES TAX	\$16.63

Message 4/16/2009

Message 2/18/2009

19562917 02/11/2009 4:27 PM 02/11/2009 90750 \$345.40 PAID 02/18/2009

Qty	Description	Code	Type	Reason	Extended Cost
1	STARTER MOTOR	32002001	PART	REPLACE	\$125.00
1	STARTER MOTOR	32002001	LABOR	REPLACE	\$65.00
1	TOWING	1D001002		TOWING	\$65.00
1	SALES TAX	53999A01		SALES TAX	\$25.40
1	ELECTRICAL DIAGNOSIS	30001005	LABOR	DIAGNOSE	\$65.00

Message 2/11/2009

DRV JUAN CLLD REF NO START CLIENT TO SEND OWN TOW TRUCK TAKING TO IV

19108375 12/19/2008 6:47 PM 12/19/2008 88881 \$60.60 PAID 12/19/2008

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.99
1	AIR FILTER ELEMENT	41001005	PART	PREVENTIVE MAINT.	\$22.99
1	SALES TAX	53999A01		SALES TAX	\$4.62

Message 12/19/2008

18270603 09/09/2008 9:36 PM 09/09/2008 84360 \$549.67 PAID 09/16/2008

Qty	Description	Code	Type	Reason	Extended Cost
1	TAX045	53999A01		SALES TAX	\$34.60
4	RUBBER VALVE STEM	17008001	PART	REPLACE	\$11.80
1	ALIGNMENT SERVICE	15999A01	LABOR	ADJUST	\$64.99
1	LOCAL WASTE-PASSLT	1E001007	PM	PREVENTIVE MAINT.	\$6.99
4	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$24.00
4	PA100 LT OWL LT245 2	17001002	PART	REPLACE	\$393.48
4	NEW TIRE WHEEL BALAN	17001A03	PART	REPAIR	\$14.00

Message 9/9/2008

18245173 09/05/2008 1:06 PM 09/05/2008 84351 \$35.60 PAID 10/22/2008

09/05/2008 01:07 P.M.: DVR REF LOF, CK TIRES, MD STATES NEEDS F/ FILT, A/ FILT, SERP BELT, ALIGN, MD TIRES= ALL 1-2/32, VEH HAS 245/70/16, 10 PLY, 1
09/05/2008 01:11 P.M.: PM PROMPT
09/12/2008 02:57 P.M.: SHOP CALLED ONLY DID LOF PER DRIVER -

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$33.88
1	SALES TAX	53999A01		SALES TAX	\$1.72

Message 9/5/2008

Message 9/4/2008

CALL CSSR LVM WITH FA DIRECT NUMBER FOR HER TO CONTACT

Message 9/4/2008

DRV JUAN COMPAS CBN 1-915-892-1071, STATES ANOTHER DRIVER LOST KEYS AND GAS CARD

16159489 04/23/2008 7:20 PM 04/23/2008 69212 \$45.08 PAID 04/23/2008

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$44.79
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message 4/23/2008

16119975 04/17/2008 5:01 PM 03/06/2008 74972 \$44.89 PAID 04/17/2008

Qty	Description	Code	Type	Reason	Extended Cost
1	CHANGE OIL AND FILTER	1E001006	PM		\$37.31
1	SALES TAX	53999A01		SALES TAX	\$3.79

14760300 10/18/2007 7:43 AM 09/26/2007 68135 \$55.27 PAID 10/18/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$33.49
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$16.99
1	SHOP SUPPLIES	53999A13	PART	REPLACE	\$0.58
1	SALES TAX	53999A01		SALES TAX	\$4.21

14088908 07/03/2007 5:06 PM 07/03/2007 62927 \$61.76 PAID 04/21/2008

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.57
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.50
1	SALES TAX	53999A01		SALES TAX	\$2.69

Message 7/3/2007

PO CALL

13970980 06/12/2007 9:25 AM 04/04/2007 58778 \$65.99 PAID 06/12/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	SALES TAX	53999A01		SALES TAX	\$2.19

Message 5/30/2007
 DRVR CB NEEDS FUEL CARD, SAID LAST TIME HE CALLED IN, HE WAS DROPPED OFF LINE. TRANS TO FAP.

Message 5/30/2007
 DRV CALL LAST GAS CARD TRANSFERD TO FAP

13145012 01/22/2007 3:50 PM 12/14/2006 53702 0 \$32.46 PAID 01/22/2007

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.99
1	SALES TAX	53999A01		SALES TAX	\$2.47

12535276 10/02/2006 4:02 PM 08/09/2006 47642 \$31.10 PAID 10/02/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message 6/12/2006

PO

11883008 06/05/2006 5:32 PM 06/05/2006 44000 \$30.00 PAID 06/12/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	PM	PREVENTIVE MAINT.	\$30.00

Message 6/5/2006

DVR JUAN CALLED - TAKING IN FOR STATE INSPECTION

11849242 05/29/2006 10:40 AM 04/14/2006 42154 \$55.99 PAID 05/29/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$2.19

11437389 03/08/2006 9:09 AM 01/11/2006 37672 \$31.10 PAID 03/08/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

10669261 09/27/2005 2:33 AM 09/13/2005 32432 \$47.13 PAID 09/27/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	OIL AND FILTER DISPOSAL (MAX \$3.00)	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	TAX045	53999A01		SALES TAX	\$2.40
7	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$19.25
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.08

10607753 09/13/2005 12:13 PM 09/13/2005 32432 \$419.14 PAID 10/03/2005

Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$319.20
4	WHEEL BALANCE	17001A03	LABOR	ADJUST	\$52.00
4	TIRE, DISPOSAL FEE	17001A02			\$16.00
1	SALES TAX	53999A01		SALES TAX	\$31.94

Message 9/13/2005

PO CALL

10332529 07/12/2005 5:17 PM 07/12/2005 29604 \$47.13 PAID 07/26/2005

Qty	Description	Code	Type	Reason	Extended Cost
7	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$19.25
1	TAX045	53999A01		SALES TAX	\$2.40
1	OIL AND FILTER DISPOSAL (MAX \$3.00)	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.08

Message 7/12/2005

PO CALL

10015347 05/04/2005 3:47 PM 05/04/2005 28000 \$27.00 PAID 05/04/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$27.00

Message 5/4/2005

PO

9972730 04/25/2005 3:31 PM 12/07/2004 22414 \$62.57 PAID 05/03/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	HINGE_HATCH	02006012	PART	REPLACE	\$57.80
1	SALES TAX	53999A01		SALES TAX	\$4.77

9571974 02/25/2005 11:22 AM 02/25/2005 25320 \$45.33 PAID 03/31/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE.OIL.FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.99
2	WIPER	65022013	LABOR	REPLACE	\$15.98
1	SALES TAX	53999A01		SALES TAX	\$2.36

Message 2/25/2005

PO CALL

9505481 02/15/2005 1:13 PM 02/15/2005 25212 \$151.44 PAID 02/15/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$60.00
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$49.95
1	REAR BRAKE , SHOE	13002013	PART	REPLACE	\$29.95
1	SALES TAX	53999A01		SALES TAX	\$11.54

Message 2/15/2005

PO CALL

9315305 01/02/2005 5:04 PM 11/08/2004 21140 \$54.82 PAID 01/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.81
1	SALES TAX	53999A01		SALES TAX	\$3.02

9258101 12/15/2004 11:30 AM 12/15/2004 22908 \$70.00 PAID 06/07/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	12/15/2004 11:30 A.M.: BRAKES NOISEY--(CLEAN ADJUST REAR BRAKES) PADS/ SHOES 60 % REMAIN	13012013	LABOR	ADJUST	\$70.00

Message 12/15/2004

PO CALL-

8485034 07/06/2004 7:23 PM 07/06/2004 15924 0 \$26.50 PAID 08/20/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	07/06/2004 07:23 P.M.: LOF	1E001006	PM	PREVENTIVE MAINT.	\$26.50

Message 7/6/2004

PO CALL

7862029 02/20/2004 9:43 AM 01/09/2004 11921 0 \$54.80 PAID 02/20/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	SALES TAX	53999A01		SALES TAX	\$2.95

7477467 10/30/2003 2:29 PM 10/30/2003 9309 \$30.82 PAID 10/30/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.85
1	SALES TAX	53999A01		SALES TAX	\$0.97

6567726 02/28/2003 5:57 PM 02/28/2003 4578 0 \$54.80 PAID 03/28/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	02/28/2003 05:57 P.M.: LOF/AF	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$23.99
1	SALES TAX	53999A01		SALES TAX	\$2.95

VIN 1GCGG25R821197204

Maintenance

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41853469	07/01/2013 12:14 PM	07/01/2013	86133		\$680.17	APPROVED	
07/01/2013 12:15 P.M.: IV STATES HAD TO BE TOWED IN , IV STATES ALT NOT CHARGING 07/01/2013 12:21 P.M.: CALLED DRV INFO TAB LUPE CAMPUS APPR 680.17 07/01/2013 12:22 P.M.: PO APPROVED FOR \$680.17 BY DVR IN VEH INFO TAB ON 07-01-2013 12:22:00							

Qty	Description	Code	Type	Reason	Extended Cost
1	ALTERNATOR ASSEMBLY	31001001	PART	REPLACE	\$393.22
1.6	ALTERNATOR ASSEMBLY	31001001	LABOR	REPLACE	\$147.20
1	TOWING	1D001002		REPLACE	\$93.75
0.5	ELECTRICAL DIAGNOSIS	30001005	LABOR	REPLACE	\$46.00

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
41634006	06/17/2013 7:03 PM	06/17/2013	85513		\$41.60	PAID	06/17/2013
06/17/2013 07:03 P.M.: DR REQ PM SERV... 06/17/2013 07:04 P.M.: PO APPROVED FOR \$41.6 BY ARI ON 06-17-2013 19:04:04							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006		PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message

41442 4/5

POO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
39020080	01/27/2013 12:20 PM	01/27/2013	83796		\$67.53	PAID	01/27/2013
01/27/2013 12:20 P.M.: DRV REF LOF, AIR FILTER 01/27/2013 12:21 P.M.: PO APPROVED FOR \$67.53 BY CDUCKWORTH ON 01-27-2013 12:21:40							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	REPLACE	\$48.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$14.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
38155429	11/18/2012 2:55 PM	11/18/2012	82960		\$41.60	PAID	11/18/2012
11/18/2012 02:55 P.M.: DRV REF LOF							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message

41231 5/8

(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
37370687	09/17/2012 6:09 PM	09/17/2012	82039		\$91.28	PAID	09/17/2012
09/17/2012 06:10 P.M.: VEH IN FOR LOF / COOLANT SERVICE TO GETREADYFOR WINTER/ LOF//IKE CLOSED PO FOR\$91.28							

Qty	Description	Code	Type	Reason	Extended Cost
1	COOLANT SERVICE	42011001	PART	REPLACE	\$21.00
1	COOLANT SERVICE	42011001	LABOR	REPLACE	\$26.95
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$3.38

Message

41169 3/4

(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
35849320	04/29/2012 11:49 AM	04/29/2012	79982		\$41.60	PAID	04/29/2012
04/29/2012 11:49 A.M.: IV STTD UNIT CAME IN FOR LOF							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message

41028 1/2

(#)PO CALL

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
35271701	03/05/2012 6:28 PM	03/05/2012	78842		\$41.60	PAID	03/05/2012
03/05/2012 06:28 P.M.: SA MIKE CALLED REF LOF.							

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message

40973 7/9

PO CALL

34418488 01/07/2012 6:57 PM 01/07/2012 77775 \$67.53 PAID 01/07/2012

01/07/2012 06:57 P.M.: IV CINDY CLD., PM SERV.. AIR FILTER.. U-BOLTS INSPECTED AND TIGHTENED.. ISSUE PO.. CLOSE..
01/07/2012 06:57 P.M.: PM PROMPT CURRENT,.. PERAMETER NOT STS EARLY PM OKAY...

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$19.95
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$43.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message

40915 4/5

(#)PO CALL

Message

40884 1/2

HUMAN ANSWERED, BUT HUNG UP. CALLED AT: 9155444321. PO #: 33580615. FIRST_NAME_CALLED: BERNIE. LAST_NAME_CALLED: _

Message

40884 1/2

CONNECTED. CALLED AT: 9155444321. PO #: 33580615. FIRST_NAME_CALLED: BERNIE. LAST_NAME_CALLED: _

33580615 12/07/2011 10:56 AM 12/07/2011 77339 \$1,434.73 VOID

12/07/2011 10:56 A.M.: 9155445390 IN FOR FLUID LEAK = PS HOSE AN HYDRO BOOST REPLACE REAR BRAKES LOCK UP = CYL LEAK AN SHOES OIL SOAKED LOF
12/07/2011 11:02 A.M.: AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1434.73
12/07/2011 11:03 A.M.: BRAKE SHOES NOT AVAIL VIA GM HE QUOTED AFTERMARKET
12/07/2011 12:04 P.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,434.73, APPROVER: MAGI.BRETTLER@COMPASS-USA.COM
12/07/2011 12:09 P.M.: VENDOR NOTIFICATION. FIRST PHONE CALL REQUEST WAS AT: 12/07/2011 12:09:59
12/07/2011 12:18 P.M.: ISSUED PO TO BERNIE FOR \$1434.73
06/09/2012 02:31 A.M.: INACTIVE PO VOIDED AFTER 180 DAYS PER VENDOR POLICY

Qty	Description	Code	Type	Reason	Extended Cost
1	HYDRO-BOOST ASSEMBLY	13999A01	PART	REPLACE	\$529.29
1	POWER STEER HOSE - PRESSURE LINE	15005003	PART	REPLACE	\$40.85
1	POWER STEER HOSE - RETURN LINE	15005005	PART	REPLACE	\$35.59
4	POWER STEER HOSE - RETURN LINE	15005005	LABOR	REPLACE	\$288.00
1	FLUID , POWER STEERING	15005072		REPLACE	\$4.21
2	REAR WHEEL , CYLINDER ASSEMBLY, BRAKE	13002019	PART	REPLACE	\$105.30
1	BRAKE SHOE & LINING KIT	13012013	PART	REPLACE	\$98.00
3	BRAKE SHOE & LINING KIT	13012013	LABOR	REPAIR	\$216.00
2	STUD , WHEEL	18003009	PART	REPLACE	\$5.06
2	NUT, LUG	18001011	PART	REPLACE	\$10.48
1	NUT, LUG	18001011	LABOR	REPAIR	\$72.00
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.95

Message

40884 1/2

PO CALL

31267114 07/04/2011 2:18 PM 07/04/2011 74002 \$41.60 PAID 07/04/2011

07/04/2011 02:19 P.M.: LOF // CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message

40728 3/5

PO CALL

30122370 02/26/2011 8:17 PM 02/26/2011 71742 \$41.60 PAID 02/26/2011

02/26/2011 08:17 P.M.: LOF
02/26/2011 08:18 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message

40600 5/6

(#)PO CALL

28988281 11/07/2010 4:33 PM 11/07/2010 69377 \$41.60 PAID 11/07/2010

11/07/2010 04:33 P.M.: LOF. APPROVED EARLY PM BY SPECIAL HANDLING PARAMETER

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message

11/7/2010

(#)PO CALL

Message

9/15/2010

PO UPDATE

28405310 09/15/2010 5:22 PM 09/15/2010 68267 \$222.48 PAID 09/16/2010

09/15/2010 05:22 P.M.: FRNT BRKS,
09/15/2010 05:30 P.M.: IV WILL CK FOR WARR ON PADS. LESS THAN 10K MILES.
09/15/2010 05:52 P.M.: IV CLLD BRAKES NOT COVERED UNDER WARRANTY - IV STATED BRAKES ARE M2M
09/16/2010 12:26 P.M.: VDR CLD TO CLOSE PO..WORK IS DONE

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.99
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$92.50
1	ROTOR, DISC BRAKE, REAR	13001104	LABOR	MACHINE	\$39.99

Message

9/15/2010

(#)PO CALL

28323193 09/05/2010 1:13 PM 09/05/2010 68095 \$41.60 PAID 09/05/2010
 09/05/2010 01:13 P.M.: IV CLLD REF TO LOF //ADV DUE TO ENGINE HRS RUNNING AND NOT MILEAGE
 09/05/2010 01:13 P.M.: (#)VERIFIED PM WITH SHOP
 09/05/2010 01:13 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 9/5/2010

(#)PO CALL

27209257 07/12/2010 12:42 PM 07/12/2010 66755 \$41.60 PAID 07/12/2010
 07/12/2010 12:42 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 7/12/2010

(#)PO CALL

26486202 05/26/2010 10:12 AM 05/26/2010 65614 \$41.60 PAID 05/26/2010
 05/26/2010 10:12 A.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$41.60

Message 5/26/2010

(#)PO CALL

26090136 04/10/2010 5:32 PM 04/10/2010 64536 \$41.60 PAID 04/10/2010
 04/10/2010 05:32 P.M.: IV STATES LOF.

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 4/10/2010

PO CALL

25630002 02/15/2010 11:56 AM 02/15/2010 63133 \$67.53 PAID 02/15/2010
 02/15/2010 11:57 A.M.: IV CINDY CLLD,,LOF AND AA/F

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.95
1	SALES TAX	53999A01		SALES TAX	\$3.63

Message 2/15/2010

(#)PO CALL

25166570 12/20/2009 6:46 PM 12/20/2009 62137 \$41.60 PAID 12/20/2009
 12/20/2009 06:47 P.M.: IV CLLD - LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$39.95
1	SALES TAX	53999A01		SALES TAX	\$1.65

Message 12/20/2009

PO CALL

24833921 11/08/2009 1:47 PM 11/08/2009 61036 \$91.28 PAID 11/08/2009
 11/08/2009 01:48 P.M.: DRV REF PM SERVICE & COOLANT FLUSH

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.00
1	COOLANT , RADIATOR	42011011	LABOR	REPLACE	\$21.00
1	COOLANT , RADIATOR	42011011	LABOR	REPLACE	\$47.00
1	SALES TAX	53999A01		SALES TAX	\$3.28

Message 11/8/2009

PO CALL

21568162 07/23/2009 11:49 AM 07/17/2009 58031 \$54.05 PAID 07/23/2009
 07/23/2009 11:49 A.M.: IN FOR ST. INSP., LR T/S OUT = BULB ON 7/17/09

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.75
1	BULBS , ALL LIGHT (EXCEPT SEALED BEAM)	34004019	LABOR	REPLACE	\$25.50
1	BULBS , ALL LIGHT (EXCEPT SEALED BEAM)	34004019	PART	REPLACE	\$1.80

Message 7/23/2009

(#)PO CALL

21438181 07/09/2009 2:08 PM 07/09/2009 57880 \$167.53 PAID 07/09/2009
 07/09/2009 02:09 P.M.: VEH WILL NOT START - CALLED BY DRV FOR TOW - TOWED INTO SHOP - BATTERY FAILS LOAD TEST - REPLACE W/ AUTOZONE 4YR WARRANTY //B
 07/14/2009 01:07 P.M.: IV CB TO SEE IF PO CLOSED

Qty	Description	Code	Type	Reason	Extended Cost
1	TOWING	1D001002		TOWING	\$75.00
1	BATTERY	32001001	PART	REPLACE	\$92.53

Message 7/9/2009

21411147 PO CALL 07/08/2009 57857 \$147.13 PAID 07/08/2009
 07/08/2009 09:42 AM 07/08/2009 09:42 A.M.: DRV REQUESTS 1 TIRE, L/R HAS SIDEWALL DAMAGE

Qty	Description	Code	Type	Reason	Extended Cost
1	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$118.00
1	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$13.95
1	TIRE, DISPOSAL FEE	17001A02		REPLACE	\$3.00
1	STEM ,VALVE	17008001	PART	REPLACE	\$2.02
1	SALES TAX	53999A01		SALES TAX	\$10.16

Message 7/8/2009

Message 7/2/2009

Message 7/2/2009

Message 7/2/2009

20516721 06/03/2009 1:01 PM 06/03/2009 57162 \$148.61 PAID 06/09/2009
 06/03/2009 01:01 P.M.: IV SANTIAGO CLLD,, DVR OUTSIDE DOOR HANDLE BROKEN,, REPLACE HANDLE

Qty	Description	Code	Type	Reason	Extended Cost
1	HANDLE , DOOR OUTSIDE	02023002	PART	REPLACE	\$62.29
1	HANDLE , DOOR OUTSIDE	02023002	LABOR	REPLACE	\$75.00
1	SALES TAX	53999A01		SALES TAX	\$11.32

Message 6/3/2009

20174820 (#)PO CALL 04/22/2009 56220 \$38.35 PAID 04/22/2009
 04/22/2009 09:59 P.M.: IV CALL///LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$38.35

Message 4/22/2009

20125468 PO CALL 04/16/2009 56093 \$218.21 PAID 04/16/2009
 04/16/2009 06:27 P.M.: DVR REF CHECK BRAKES FRT. PADS M TO M, REPLACE AND TURN ROTORS.

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$71.58
2	ROTOR , DISC BRAKE	13001026	LABOR	REPAIR	\$130.00
1	SALES TAX	53999A01		SALES TAX	\$16.63

Message 4/16/2009

Message 3/25/2009

19102918 (#)PO CALL 12/19/2008 53632 \$60.60 PAID 01/19/2009
 12/19/2008 10:36 AM 12/19/2008 10:36 A.M.: DRV REQ LOF AND AF DIRTY--REPLC
 01/19/2009 05:26 P.M.: SHOP CB CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.99
1	AIR FILTER ELEMENT	41001005	PART	PREVENTIVE MAINT.	\$22.99
1	SALES TAX	53999A01		SALES TAX	\$4.62

Message 12/19/2008

Message 10/25/2008

18608701 PO UPDATE 10/24/2008 52371 \$835.82 PAID 11/16/2008
 10/24/2008 12:20 P.M.: DRV COM WHEN TURN SIGNALS ARE ON DASH DISPLAY BLINKS WITH THE TURN SIGNALS - FOUND L/F TURN SIGNAL SOCKET BAD //NEEDS 4 TIRE
 10/24/2008 12:26 P.M.: LVM FOR FA JUAN CAMPOS FOR \$694.78
 10/24/2008 12:38 P.M.: FA JUAN CAMPOS CALLED BACK OKD REPAIR , WOULD LIKE ALSO TO HAVE ALIGN CHECKED, NO ALIGN IN HISTORY.
 10/24/2008 01:28 P.M.: SHOP CB STATES AFTER RECIEVING APPROVAL MD SOLD TIRES DOES HAVE CAPITAL COMMERCIAL ..

Qty	Description	Code	Type	Reason	Extended Cost
1	SOCKET AND WIRE , FRONT TURN SIGNAL AND PARKING LAMP	34003005	PART	REPLACE	\$23.86
1	SOCKET AND WIRE , FRONT TURN SIGNAL AND PARKING LAMP	34003005	LABOR	REPLACE	\$80.00
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$464.00
4	WHEEL BALANCE	17001A03	LABOR	REPLACE	\$63.68
4	TIRE, DISPOSAL FEE	17001A02		REPLACE	\$12.00
1	ALIGNMENT	15999A01	LABOR	ADJUST	\$69.95
1	ALIGNMENT	15999A01	LABOR	MACHINE	\$80.00
1	SALES TAX	53999A01		SALES TAX	\$42.53

Message 10/24/2008

18287647 PO CALL 09/11/2008 51414 \$38.35 PAID 09/11/2008
 09/11/2008 08:54 PM 09/11/2008 08:54 P.M.: CLIENT REQ ON SITE PM

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$36.95
1	SALES TAX	53999A01		SALES TAX	\$1.40

Message 9/11/2008

PO CALL	05/12/2008 8:29 PM	05/12/2008	48660	\$35.11	PAID	05/12/2008
05/12/2008 08:29 P.M.: LOF						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$35.11

Message 5/12/2008

PO CALL	04/25/2008 2:32 PM	04/25/2008	48304	\$383.73	PAID	04/28/2008
04/28/2008 05:59 P.M.: BK NOISE.. FT AND RR BKS NEEDED. DOWN TO M2M IN FRONT AND RR AT LESS THAN 2MM						

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$86.50
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$99.00
1	REAR BRAKE , SHOE	13002013	PART	REPLACE	\$69.99
1	REAR BRAKE , SHOE	13002013	LABOR	REPLACE	\$99.00
1	SALES TAX	53999A01		SALES TAX	\$29.24

Message 4/25/2008

FA JUAN CAMPOS CLLD TAKING VEH IN FOR BRAKE NOISE TO GRANADOS AUTO RPR WILL HAS IV CLL FOR PO #	04/23/2008 7:07 PM	04/23/2008	44915	\$41.10	PAID	04/23/2008
04/23/2008 07:08 P.M.: NA CLLD ., LOF SERVICE . SERVICE PERFORMED 11/07/07., MAILED IN FOR PAYMENT AND PO WAS LOST.						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message 4/23/2008

(#)PO CALL	04/17/2008 5:26 PM	03/06/2008	47251	\$65.99	PAID	04/17/2008
04/17/2008 05:27 P.M.: LOF, AF. 04/17/2008 05:27 P.M.: CLOSED FOR IPAY.						

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	AIR FILTER ELEMENT	41001005	PM	PREVENTIVE MAINT.	\$22.99
1	SALES TAX	53999A01		SALES TAX	\$2.19

Message 4/17/2008

PO CALL	10/15/2007 10:04 PM	09/13/2007	13739	\$36.34	PAID	10/16/2007
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Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$33.49
1	SHOP SUPPLIES	53999A13	PART	REPLACE	\$0.08
1	SALES TAX	53999A01		SALES TAX	\$2.77

Message 9/15/2007

F/A JUAN CAMPOS C/B	09/15/2007 4:25 PM	09/15/2007	43393	\$310.99	PAID	09/17/2007
09/15/2007 04:26 P.M.: TOWED IN, DUE TO GRINDING NOISE, FRT BRKS M2M NEED REPLACING//RTRS CAN BE CUT// C& A REAR BRAKES 09/15/2007 05:14 P.M.: F/A JUAN CAMPOS C/B TO APPRV \$310.99 // ISSUED TO SANTIAGO (HIS SON) 09/17/2007 12:03 P.M.: CLOSED						

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.50
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$92.50
1	SPRING, REAR BRAKE SELF ADJUSTER	13002010	LABOR	ADJUST	\$39.99
1	TOWING	1D001002		TOWING	\$89.00

Message 9/15/2007

(#)PO CALL	06/13/2007 4:33 PM	06/13/2007	41898	\$61.76	PAID	08/06/2007
06/13/2007 04:33 P.M.: STATE INSP// LOF-						

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	LABOR	INSPECT	\$26.50
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$32.57
1	SALES TAX	53999A01		SALES TAX	\$2.69

Message 6/13/2007

PO CALL	06/12/2007 9:19 AM	04/04/2007	40343	\$41.10	PAID	06/12/2007
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Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$40.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message

2/15/2007

*13287452	UPDATE PO ***** 02/15/2007 11:14 AM	02/15/2007	39294	\$968.58	PAID	04/25/2007
	02/15/2007 11:14 A.M.: F/P FAILED 02/15/2007 11:18 A.M.: FA JUAN CAMPOS 02/15/2007 04:59 P.M.: MD CB REF SERP BELT (CRACKED)					

Qty	Description	Code	Type	Reason	Extended Cost
1	ASSEMBLY, FUEL PUMP	44003001	PART	REPLACE	\$470.00
1	ELEMENT , FUEL FILTER, PRIMARY	44002002	PART	REPLACE	\$50.33
0.5	ELEMENT , FUEL FILTER, PRIMARY	44002002	LABOR	DIAGNOSE	\$40.00
2.7	ELEMENT , FUEL FILTER, PRIMARY	44002002	LABOR	REPLACE	\$216.00
1	TOWING	1D001002		TOWING	\$62.50
1	BELT , MULTIGROOVE, SERPENTINE	45002073	PART	REPLACE	\$52.74
1	BELT , MULTIGROOVE, SERPENTINE	45002073	LABOR	REPAIR	\$32.00
1	SALES TAX	53999A01		SALES TAX	\$45.01

Maintenance Policy Adjustment
CHEVROLET MOTOR DIV.
CREAD
Message

2/15/2007

13144678	PO CALL 01/22/2007 3:12 PM	12/12/2006	27971	\$93.69	PAID	01/22/2007
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Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.99
1	TIRE, ROTATION	17001A04	PM	PREVENTIVE MAINT.	\$14.99
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$16.99
2	WIPER BLADE REFILL ASSEMBLY	02035029	PART	REPLACE	\$21.98
1	OIL,ENGINE	1E001002	PM	PREVENTIVE MAINT.	\$2.50
1	SHOP SUPPLIES	53999A13	PM	PREVENTIVE MAINT.	\$1.24
1	SALES TAX	53999A01		SALES TAX	\$6.00

12535309	10/02/2006 4:05 PM	08/09/2006	35122	\$31.10	PAID	10/02/2006
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Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

Message

6/16/2006

11932279	PO UPD 06/14/2006 4:48 PM	06/14/2006	33429	\$30.00	PAID	06/16/2006
	06/16/2006 12:04 P.M.: STATE INSP					

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009		INSPECT	\$30.00

Message

6/14/2006

11849292	DRV JUAN CAMPOS CALLED - TAKING VEH IN FOR STATE INSPECT 05/29/2006 11:03 AM	04/14/2006	32093	\$60.30	PAID	05/29/2006
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Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$22.99
1	BULBS , ALL LIGHT (EXCEPT SEALED BEAM)	34004019	PART	REPLACE	\$3.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$2.51

11772248	05/11/2006 2:14 PM 05/15/2006 11:56 A.M.: ISSUED MC TO MARTHA AT EL PASO TIRE 915-860-4480 CHERYL D BACKED OFF P.O. 11666173	04/20/2006	32132	\$477.55	PAID	06/01/2006
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Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, MUD AND SNOW	17001010	PART	REPLACE	\$291.60
1	WHEEL BALANCE	17001A03	LABOR	REPAIR	\$40.00
1	STEM, VALVE	17008001	LABOR	REPAIR	\$18.00
1	TIRE, DISPOSAL FEE	17001A02	LABOR	REPAIR	\$16.00
1	STUD	16011018	LABOR	REPAIR	\$17.40
1	NUT , WHEEL TO HUB	18001011	PART	REPAIR	\$22.14
1	NUT , WHEEL TO HUB	18001011	LABOR	REPAIR	\$36.00
1	SALES TAX	53999A01		SALES TAX	\$36.41

11666173	04/20/2006 4:10 PM 04/20/2006 04:11 P.M.: VEH IN NEEDS 4 TIRES 3/32 04/20/2006 04:11 P.M.: LT225/75/16 COOPER INDURO HT 04/20/2006 04:13 P.M.: VEH HAD BROKE STUDS 4 AND 4 NUT R/R L/R	04/20/2006	32097	\$477.55	PAID	05/08/2006
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Qty	Description	Code	Type	Reason	Extended Cost
4	TIRE, RADIAL LUG TREAD	17001001	PART	REPLACE	\$291.60
4	WHEEL BALANCE	17001A03	LABOR	ADJUST	\$40.00
4	STEM, VALVE	17008001	PART	REPLACE	\$18.00
4	TIRE, DISPOSAL FEE	17001A02		REPLACE	\$16.00
4	STUD	16011018	PART	REPLACE	\$17.40
6	NUT , WHEEL TO HUB	18001011	PART	REPLACE	\$22.14
0.5	NUT , WHEEL TO HUB	18001011	LABOR	REPLACE	\$36.00
1	SALES TAX	53999A01		SALES TAX	\$36.41

Message

4/20/2006

PO CLL

11437306 03/08/2006 9:01 AM 01/11/2006 29663 \$31.10 PAID 03/08/2006

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$30.81
1	SALES TAX	53999A01		SALES TAX	\$0.29

11042153 12/12/2005 3:15 PM 06/01/2005 23772 \$26.50 PAID 12/12/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	STATE INSPECTION	1G001009	PM	REPAIR	\$26.50

Message 11/2/2005
 TG CLLD LOCAL MGR CLLD TG FOR INFO ON PM LOF/HAD TG REF LOCAL MGR TOA RI KEN COSTELLO FOR INFO
 Message 11/2/2005
 ABL (EL PASO TIRE) CLLD REGARDING BREAKDOWN OF PMT -- SEE EVENT #11691266 - TRF 5801

10577784 09/06/2005 3:02 PM 09/06/2005 26740 \$237.60 PAID 09/06/2005

09/06/2005 03:03 P.M.: FRT PADS AT MIN, REPL PADS/RESURFACE, C/A REAR BRAKES
 09/06/2005 06:24 P.M.: IV, SANTIAGO, CB TO CLOSE PO

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$89.00
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$95.50
1	REAR BRAKE , SHOE	13002013	LABOR	ADJUST	\$35.00
1	SALES TAX	53999A01		SALES TAX	\$18.10

Message 9/6/2005
 PO CALL

10425467 08/02/2005 6:19 PM 08/02/2005 25572 \$423.06 PAID 08/31/2005

08/02/2005 06:20 P.M.: HAS TO KEEP GETTING JUMP STARTS- BATT BAD, POS CABLE CORRODED

Qty	Description	Code	Type	Reason	Extended Cost
1	BATTERY	32001001	PART	REPLACE	\$87.71
1	ELECTRICAL DIAGNOSIS	30001005	LABOR	DIAGNOSE	\$60.00
1	CABLE , BATTERY TO STARTER	32001002	PART	REPLACE	\$122.97
1	CABLE , BATTERY TO STARTER	32001002	LABOR	REPLACE	\$135.00
1	SALES TAX	53999A01		SALES TAX	\$17.38

Message 8/2/2005
 PO CALL

10332654 07/12/2005 5:51 PM 07/12/2005 24722 \$47.11 PAID 09/10/2005

07/12/2005 05:51 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
7	OIL PER QUART 5W20	1E001006	PM	PREVENTIVE MAINT.	\$19.25
7	TAX045	53999A01		SALES TAX	\$2.38
1	OIL AND FILTER DISPO	1E001007	PM	PREVENTIVE MAINT.	\$3.00
1	OIL FILTER	1E001006	PM	PREVENTIVE MAINT.	\$20.08

Message 7/12/2005
 PO CALL

9566893 02/24/2005 2:43 PM 02/24/2005 22032 \$28.99 PAID 03/31/2005

02/24/2005 02:43 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.99
1	OIL,ENGINE	1E001002	PM	PREVENTIVE MAINT.	\$0.82
1	SALES TAX	53999A01		SALES TAX	\$1.18

Message 2/24/2005
 PO CALL

9315306 01/02/2005 5:05 PM 11/08/2004 20500 \$56.81 PAID 01/02/2005

Qty	Description	Code	Type	Reason	Extended Cost
1	AIR FILTER ELEMENT	41001005	PART	REPLACE	\$23.99
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$29.80
1	SALES TAX	53999A01		SALES TAX	\$3.02

Message 10/7/2004
 PO CALL

8625641 08/11/2004 8:55 AM 05/13/2004 15967 0 \$26.50 PAID 08/11/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$26.50

8485029 07/06/2004 7:22 PM 07/06/2004 17206 0 \$29.84 PAID 08/28/2004

07/06/2004 07:22 P.M.: LOF

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.80
1	SALES TAX	53999A01		SALES TAX	\$1.04

Message 7/6/2004

PO CALL

7862039 02/20/2004 9:44 AM 01/09/2004 12694 0 \$28.83 PAID 02/20/2004

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	SALES TAX	53999A01		SALES TAX	\$0.97

7839757 02/13/2004 5:37 PM 02/13/2004 13557 0 \$138.00 PAID 03/02/2004
 02/13/2004 05:38 P.M.: BRAKES NOISE FT BRAKES 90 % WORN /
 02/13/2004 05:38 P.M.: CLEAN ADJ REAR

Qty	Description	Code	Type	Reason	Extended Cost
1	PAD, DISC BRAKE	13001029	PART	REPLACE	\$52.51
1	PAD, DISC BRAKE	13001029	LABOR	REPLACE	\$47.44
1	REAR BRAKE , SHOE	13002013		ADJUST	\$29.95
1	REAR BRAKE , SHOE	13002013		REPLACE	\$3.48
1	SALES TAX	53999A01		SALES TAX	\$4.62

Message 2/13/2004

Message PO 2/13/2004

7477372 10/30/2003 2:16 PM 10/30/2003 9394 \$28.93 PAID 10/30/2003
 TRANS TO TMS

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.96
1	SALES TAX	53999A01		SALES TAX	\$0.97

7072760 07/22/2003 7:22 PM 06/27/2003 7580 0 \$28.83 PAID 07/22/2003

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$28.83

Message 1/24/2003

6328981 01/24/2003 5:10 PM 01/24/2003 3667 0 \$28.83 PAID 03/20/2003
 01/24/2003 05:10 P.M.: PM SERV

Qty	Description	Code	Type	Reason	Extended Cost
1	LUBE,OIL,FILTER	1E001006	PM	PREVENTIVE MAINT.	\$27.86
1	SALES TAX	53999A01		SALES TAX	\$0.97

LOCATION: NUTRIT NUTRITION
 SUBLOCATN: YSLETA YSLETA CENTER
 CUSTODIAN: ACDJ ROSEMARY NEILL
 INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0031828	C TABLE-PREPARATION STAINLES			EDLUND	198.00	BR0203225	012993
F 0031830	C TABLE-PREPARATION STAINLES			HOBART	206.00	BR0203227	012993
E 0031833	C CAN OPENER-HEAVY DUTY			SAMSONITE	48.00	BR0203229	012993
F 0031837	C MIXER-INDUSTRIAL 5 GAL CAP	1412571	D-300	SAMSONITE	2,116.00	BR0203232	012993
F 0071103	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0226743	012993
F 0071105	C CHAIR-STACKING PLASTIC ORA			WESCO	13.56	BR0226745	012993
E 0071108	C BOARD-BULLETIN ALUMINUM/CD			WERNER	101.00	PO16800	012993
E 0071109	C LADDER-STEP ALUMINUM 6'		356-5		57.39	PO16800	012993
F 0071110	C RACK-COAT/HAT STAINLESS ST			REGAL	172.90	PO16800	012993
F 0071111	C RACK-COAT/HAT STAINLESS ST				130.80	PO16800	012993
F 0071112	C CART-UTILITY METAL WHITE 3				138.50	BR0226752	012993
E 0071113	C COFFEE URN/PERCULATOR 101				39.95	BR0226753	012993
F 0071114	C DESK-DOUBLE PEDESTAL WOOD			SHAW WALKER CORP	427.97	BR0226754	012993
F 0071115	C CHAIR-STEND FABRIC/METAL G			NELCO CORP	185.00	BR0226755	012993
E 0071116	C SEWING MACHINE-PORTABLE	5939		AMCO	199.00	BR0226756	012993
F 0071117	C SHELVING-OPEN BACK ADJUSTA			AMCO	114.10	BR0226757	012993
F 0071118	C SHELVING-OPEN BACK ADJUSTA			AMCO	114.10	BR0226758	012993
F 0071119	C SHELVING-OPEN BACK ADJUSTA			AMCO	114.10	BR0226759	012993
F 0071120	C SHELVING-OPEN BACK ADJUSTA			AMCO	99.40	BR0226760	012993
E 0071121	C EDGER/TRIMMER ELECTRIC O -			CRAFTSMAN	186.99	BR0226761	012993
E 0071122	C MIXER-INDUSTRIAL 4 QT CAP	0006878		BLAKESLEE	398.00	BR0226762	012993
E 0071123	C RANGE-10 BURNERS/OVEN/HOOD			U S RANGE	923.00	BR0226763	012993
F 0071124	C SHELVING-OPEN BACK ADJUSTA				143.50	BR0226764	012993
F 0071125	C RACK-DUNNAGE METAL GREEN 3				80.00	BR0226765	012993
E 0071126	C REFRIGERATOR-WALK IN 112"	10241-F-S-1	16430	VOLLRATH	5,000.00	BR0226766	012993
F 0071127	C SHELVING-OPEN BACK ADJUSTA			AMCO	114.10	BR0226767	012993
F 0071128	C CHAIR-SIDE WOOD LIGHT OAK				76.25	BR0226768	012993
F 0071130	C SHELVING-OPEN BACK ADJUSTA			AMCO	99.40	BR0226770	012993
F 0079691	C FIRST AID KIT METAL WHITE			ZEE MEDICAL CORP	39.70	BR0231866	022795

NUMBER OF SUB LOCATIONS: 173 QUANTITY: 173 VALUE: 22,117.72

FACRS620

DEPARTMENT INVENTORY BY LOCATION

FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013

RUN TIME: 8:35 AM

PAGE NUM: 1,182

LOCATION: NUTRIIT NUTRITION

SUBLOCATN: YSLETA YSLETA CENTER

PROPERTY C

CAT ID I ASSET DESCRIPTION SERIAL NUMBER MODEL NO MANUFACTURER VALUE PD NUM ACQDTE

CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PD NUM	ACQDTE
F 0031744	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031745	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031746	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031748	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031749	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031750	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031751	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031752	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031753	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031754	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031755	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031756	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031757	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031758	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031759	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031760	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031761	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031762	C	TABLE-FOLDING METAL/PRESSE			VIRCO	79.29	PD16800	012993
F 0031764	C	TABLE-PREPARATION STAINLES			VIRCO	79.29	PD16800	012993
E 0031767	C	CASH BOX METAL GRAY W/LOCK			AERHOT	148.00	BR0203174	012993
E 0031770	C	BOARD-BULLETTIN ALUMINUM/CO			WESCO	16.50	BR0203179	012993
F 0031772	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0203180	012993
F 0031774	C	TREE-COAT/HAT WOOD WALNUT			VIRCO	88.00	BR0203181	012993
F 0031775	C	FILE CABINET-LETTER GRAY 4			VIRCO	189.00	BR0203182	012993
E 0031776	C	CABINET-STORAGE METAL GRAY			DAYTON	270.00	BR0203183	012993
F 0031777	C	CHAIR-STEND FABRIC/METAL B			SUPERIOR	185.00	BR0203184	012993
F 0031778	C	DESK-DOUBLE PEDESTAL METAL			WINFIELD	289.00	BR0203185	012993
F 0031780	C	DESK-SINGLE PEDESTAL METAL			WINFIELD	185.00	BR0203186	012993
F 0031781	C	CHAIR-STEND FABRIC/METAL B			WINFIELD	105.87	BR0203187	012993
F 0031788	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	105.87	BR0203193	012993
F 0031793	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	79.29	BR0203194	012993
F 0031794	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	105.87	BR0203197	012993
F 0031795	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	79.29	PD16800	012993
F 0031796	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	79.29	PD16800	012993
F 0031797	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	79.29	PD16800	012993
F 0031798	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	86.16	BR0203201	012993
F 0031799	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	86.16	BR0203202	012993
F 0031800	C	TABLE-WORK METAL/WOOD GRAY			WINFIELD	105.87	BR0203203	012993
F 0031801	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	174.30	BR0203204	012993
F 0031802	C	TABLE-FOLDING METAL/PRESSE			WINFIELD	79.29	PD16800	012993
E 0031812	C	FRYER-DEEP FAT GAS			DEAN/ALCO	670.00	BR0203210	012993
F 0031813	C	CART-UTILITY STAINLESS STE			DEAN/ALCO	138.50	BR0203211	012993
F 0031814	C	CART-UTILITY METAL WHITE 2			DEAN/ALCO	138.50	BR0203212	012993
F 0031815	C	CART-UTILITY STAINLESS STE			DEAN/ALCO	138.50	BR0203213	012993
E 0031818	C	LADDER-STEP ALUMINUM 2'			DEAN/ALCO	22.90	BR0203216	012993
E 0031826	C	DISHWASHER STAINLESS STEEL	10755163-MO	D-8	BLAKESLEE CORP.	2,900.00	BR0203223	022795

FACRS620

CNY - COUNTY OF EL PASO
 DEPARTMENT INVENTORY BY LOCATION
 FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
 RUN TIME: 8:35 AM
 PAGE NUM: 1,181

FAACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
 SUBLOCATN: YSLETA YSLETA CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
 INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	C I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0031599	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203030	012993
F 0031600	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203031	022795
F 0031602	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203033	012993
F 0031603	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203034	012993
F 0031605	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203036	012993
F 0031606	C	CHAIR-STACKING PLASTIC BLA			SAMSONITE	13.56	BRO203037	012993
F 0031607	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203038	012993
F 0031609	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203040	012993
F 0031610	C	CHAIR-STACKING PLASTIC BLA			SAMSONITE	13.56	BRO203041	012993
F 0031611	C	CHAIR-STACKING PLASTIC BLA			SAMSONITE	13.56	BRO203042	012993
F 0031612	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203043	012993
F 0031614	C	CHAIR-STACKING PLASTIC BLA			SAMSONITE	13.56	BRO203045	012993
F 0031615	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203046	012993
F 0031618	C	CHAIR-STACKING PLASTIC BLA			SAMSONITE	13.56	BRO203049	012993
F 0031619	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203050	012993
F 0031621	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203052	022795
F 0031622	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203053	012993
F 0031623	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203054	012993
F 0031624	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203055	022795
F 0031625	C	CHAIR-STACKING PLASTIC BLA			SAMSONITE	13.56	BRO203056	012993
F 0031629	C	CHAIR-STACKING PLASTIC BLA			SAMSONITE	13.56	BRO203060	012993
F 0031630	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203061	012993
F 0031655	C	FOOD WARMER STAINLESS STEE			AEROHOT-DUKE	545.00	BRO203082	012993
F 0031713	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203126	012993
F 0031714	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203127	012993
F 0031715	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203128	012993
F 0031716	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203129	012993
F 0031717	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203130	012993
F 0031718	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203131	012993
F 0031719	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203132	022795
F 0031720	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203133	012993
F 0031721	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203134	012993
F 0031722	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203135	022795
F 0031723	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203136	022795
F 0031724	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203137	012993
F 0031725	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203138	012993
F 0031726	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203139	022795
F 0031727	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203140	012993
F 0031729	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203141	012993
F 0031730	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203142	012993
F 0031731	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203143	012993
F 0031732	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203144	012993
F 0031733	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO203145	012993
F 0031734	C	CHAIR STACKING METAL/PLAST			VIRCO CORP.	13.56	BRO203146	022795
F 0031740	C	TABLE-FOLDING METAL/PRESSE				79.29	PO16800	012993
F 0031741	C	TABLE-FOLDING METAL/PRESSE				79.29	PO16800	012993
F 0031742	C	TABLE-FOLDING METAL/PRESSE				79.29	BRO203153	012993
F 0031743	C	TABLE-FOLDING METAL/PRESSE				79.29	PO16800	012993

 FACRS620
 DEPARTMENT INVENTORY BY LOCATION
 GNY - COUNTY OF EL PASO
 RUN DATE: 06/27/2013
 RUN TIME: 8:35 AM
 PAGE NUM: 1,180

LOCATION: NUTRIT NUTRITION
 SUBLOCATN: YSLETA YSLETA CENTER
 CUSTODIAN: ACDU BCDU
 ROSEMARY NEILL

PROPERTY
 CAT ID I ASSET DESCRIPTION SERIAL NUMBER MODEL NO MANUFACTURER VALUE PO NUM ACDTE

F	0030322	C	CHAIR-FOLDING METAL TAN			12.25	BR020218	012993	SAMSONITE
F	0030334	C	CHAIR-FOLDING METAL TAN			12.25	BR0202021	012993	SAMSONITE
F	0030383	C	CHAIR-FOLDING METAL TAN			12.25	BR0202029	012993	SAMSONITE
F	0030385	C	CHAIR-FOLDING METAL TAN			79.29	BR0202031	012993	SAMSONITE
F	0030432	C	CHAIR-FOLDING METAL TAN			12.25	BR0202054	012993	SAMSONITE
F	0031232	C	CHAIR FOLDING METAL TAN			12.25	BR0202054	012993	SAMSONITE
F	0031493	C	CHAIR-STACKING PLASTIC ORA			12.25	BR0202699	022795	SAMSONITE
F	0031495	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202930	012993	SAMSONITE
F	0031496	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202931	012993	SAMSONITE
F	0031497	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202932	012993	SAMSONITE
F	0031498	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202933	012993	SAMSONITE
F	0031502	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202937	012993	SAMSONITE
F	0031503	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202938	012993	SAMSONITE
F	0031506	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202941	012993	SAMSONITE
F	0031509	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202944	012993	SAMSONITE
F	0031510	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202945	012993	SAMSONITE
F	0031511	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202946	012993	SAMSONITE
F	0031512	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202947	012993	SAMSONITE
F	0031516	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202951	012993	SAMSONITE
F	0031517	C	CHAIR-STACKING PLASTIC ORA			13.56	BR0202952	012993	SAMSONITE
F	0031519	C	CHAIR-STACKING PLASTIC GRE			13.56	BR0202954	012993	SAMSONITE
F	0031526	C	CHAIR-STACKING PLASTIC GRE			13.56	BR0202961	012993	SAMSONITE
F	0031528	C	CHAIR-STACKING PLASTIC GRE			13.56	BR0202964	012993	SAMSONITE
F	0031529	C	CHAIR-STACKING PLASTIC GRE			13.56	BR0202966	012993	SAMSONITE
F	0031531	C	CHAIR-STACKING PLASTIC GRE			13.56	BR0202972	012993	SAMSONITE
F	0031538	C	CHAIR-STACKING PLASTIC GRE			13.56	BR0202973	012993	SAMSONITE
F	0031543	C	CHAIR-STACKING PLASTIC GRE			13.56	BR0202975	012993	SAMSONITE
F	0031544	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202977	012993	SAMSONITE
F	0031546	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202978	012993	SAMSONITE
F	0031548	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202979	012993	SAMSONITE
F	0031550	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202981	012993	SAMSONITE
F	0031553	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202983	012993	SAMSONITE
F	0031559	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202986	012993	SAMSONITE
F	0031560	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202990	012993	SAMSONITE
F	0031561	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202991	012993	SAMSONITE
F	0031562	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202992	012993	SAMSONITE
F	0031566	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202997	012993	SAMSONITE
F	0031567	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202998	012993	SAMSONITE
F	0031568	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0202999	012993	SAMSONITE
F	0031576	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0203007	012993	SAMSONITE
F	0031579	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0203010	012993	SAMSONITE
F	0031588	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0203019	012993	SAMSONITE
F	0031589	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0203020	012993	SAMSONITE
F	0031590	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0203021	012993	SAMSONITE
F	0031591	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0203022	012993	SAMSONITE
F	0031597	C	CHAIR-STACKING PLASTIC BR0			13.56	BR0203028	012993	SAMSONITE

FACRS620

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1,175

FAACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
SUBLOCATN: SANJUAN SAN JUAN CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

Table with columns: PROPERTY CAT ID, C I ASSET DESCRIPTION, SERIAL NUMBER, MODEL NO, MANUFACTURER, VALUE, PO NUM, ACQDTE. Contains multiple rows of asset data including chairs, tables, and shelving units.

NUMBER OF SUB LOCATIONS: 142 QUANTITY: 142 VALUE: 9,451.37

FACRS620

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1,174

FAACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
SUBLOCATN: SANJUAN SAN JUAN CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	C I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PD NUM	ACQDTE
F 0031268	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202732	012993
F 0031270	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202733	012993
F 0031271	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202734	012993
F 0031272	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202735	012993
F 0031273	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202736	012993
F 0031276	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202739	012993
F 0031278	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202741	012993
F 0031279	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202742	012993
F 0031280	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202743	012993
F 0031281	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202744	012993
F 0031282	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202745	012993
F 0031284	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202746	012993
F 0031285	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202747	012993
F 0031287	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202749	012993
F 0031290	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202752	012993
F 0031292	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202754	012993
F 0031296	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202758	012993
F 0031300	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202762	012993
F 0031304	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202766	012993
F 0031305	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202767	012993
F 0031307	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202769	012993
F 0031308	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202770	012993
F 0031310	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202772	012993
F 0031311	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202773	012993
F 0031315	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202777	012993
F 0031318	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202780	012993
F 0031319	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202781	012993
F 0031321	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202783	012993
F 0031322	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202784	012993
F 0031325	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202786	012993
F 0031326	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202787	012993
F 0031330	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202791	012993
F 0031332	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202793	012993
F 0031334	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202795	012993
F 0031336	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202797	012993
F 0031338	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202799	012993
F 0031339	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202800	012993
F 0031340	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202801	012993
F 0031343	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202803	012993
F 0031347	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202807	012993
F 0031348	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202808	012993
F 0031362	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202821	012993
F 0031364	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202823	012993
F 0031370	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202829	012993
F 0031374	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202833	012993
F 0031375	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202834	012993
F 0031376	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202835	012993
F 0031377	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202836	012993

FACRS UPDATE NO : 0
 FISCAL PERIOD : 09 2013 JUNE 2013
 CUSTODIAN: ACDU INV POC: BCDU
 ROSEMARY NEILL
 ROSEMARY NEILL

LOCATION: NUTRIT NUTRITION SAN JUAN CENTER
 SUBLOCATN: SANJUAN
 PROPERTY C

CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0030327	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0030335	C	CHAIR-FOLDING METAL TAN				12.25	BR0202022	012993
F 0030340	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0030341	C	CHAIR-FOLDING METAL TAN				12.25	BR0202024	012993
F 0030382	C	CHAIR-FOLDING METAL TAN				12.25	BR0202028	012993
F 0030384	C	CHAIR-FOLDING METAL TAN				12.25	BR0202030	012993
F 0030426	C	CHAIR-FOLDING METAL TAN				12.25	BR0202049	012993
F 0030427	C	CHAIR-FOLDING METAL TAN				12.25	BR0202050	012993
F 0030429	C	CHAIR-FOLDING METAL TAN				12.25	BR0202052	012993
F 0030448	C	CHAIR-FOLDING METAL TAN				12.25	BR0202052	012993
F 0030979	C	FOOD WARMER-WATERLESS SS 4				12.25	BR0202059	012993
F 0030980	C	FILE CABINET-LETTER GRAY 4				545.00	BR0202484	012993
E 0030982	C	CASH BOX METAL GRAY W/LOCK				189.00	BR0202485	012993
F 0031217	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	29.00	BR0202486	022795
F 0031218	C	CHAIR-FOLDING METAL TAN				12.25	BR0202687	012993
F 0031219	C	CHAIR-FOLDING METAL TAN				12.25	BR0202688	012993
F 0031220	C	CHAIR-FOLDING METAL TAN				12.25	BR0202689	012993
F 0031222	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031224	C	CHAIR-FOLDING METAL TAN				12.25	BR0202692	012993
F 0031225	C	CHAIR-FOLDING METAL TAN				12.25	BR0202694	012993
F 0031226	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031227	C	CHAIR-FOLDING METAL TAN				12.25	BR0202696	012993
F 0031229	C	CHAIR-FOLDING METAL TAN				12.25	BR0202697	012993
F 0031233	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031234	C	CHAIR-FOLDING METAL TAN				12.25	BR0202700	012993
F 0031235	C	CHAIR-FOLDING METAL TAN				12.25	BR0202702	012993
F 0031240	C	CHAIR-FOLDING METAL TAN				12.25	BR0202703	012993
F 0031241	C	CHAIR-FOLDING METAL TAN				12.25	BR0202705	012993
F 0031243	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031244	C	CHAIR-FOLDING METAL TAN				12.25	BR0202710	012993
F 0031246	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031247	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031248	C	CHAIR-FOLDING METAL TAN				12.25	BR0202711	012993
F 0031249	C	CHAIR-FOLDING METAL TAN				12.25	BR0202712	012993
F 0031250	C	CHAIR-FOLDING METAL TAN				12.25	BR0202713	012993
F 0031251	C	CHAIR-FOLDING METAL TAN				12.25	BR0202714	012993
F 0031252	C	CHAIR-FOLDING METAL TAN				12.25	BR0202715	012993
F 0031253	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031254	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031255	C	CHAIR-FOLDING METAL TAN				12.25	BR0202718	012993
F 0031256	C	CHAIR-FOLDING METAL TAN				12.25	BR0202719	012993
F 0031259	C	CHAIR-STACKING PLASTIC/MET			VIRCO	12.25	BR0202720	012993
F 0031260	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202723	012993
F 0031261	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202724	012993
F 0031263	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202725	012993
F 0031264	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202728	012993
F 0031265	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202729	012993

FACRS620

FAACS UPDATE NO : 0

DEPARTMENT OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE : 06/27/2013
RUN TIME : 8:35 AM
PAGE NUM : 1,172

LOCATION: NUTRIT NUTRITION
SUBLOCATN: SANELI SAN ELIZARIO CENTER
CUSTODIAN: ACDJ ROSEMARY NEILL
INV PDC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID I ASSET DESCRIPTION SERIAL NUMBER MODEL NO MANUFACTURER VALUE PO NUM ACQDTE

F 0030906 C FOOD WARMER-WATERLESS SS 4 465.00 BRO202438 012993
F 0053984 C CHAIR-STEND FABRIC/METAL B 285.66 PD68038 020692
F 0079697 C FIRST AID KIT METAL WHITE 39.70 BRO231871 022795

NUMBER OF SUB LOCATIONS: 3 QUANTITY: 3 VALUE: 790.36

 FACRS620
 FAACS UPDATE NO : 0
 DEPARTMENT INVENTORY BY LOCATION
 FISCAL PERIOD : 09 2013 JUNE 2013
 RUN DATE : 06/27/2013
 PAGE NUM: 1, 171

LOCATION: NUTRIT NUTRITION
 SUBLOCATN: SACRA SACRAMENTO CENTER
 CUSTODIAN: ACDJ ROSEMARY NEILL
 INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0030948	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202457	012993
F 0030949	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202458	012993
F 0030950	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202459	012993
F 0030951	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202460	012993
F 0030953	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202461	012993
F 0030954	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202462	012993
F 0030955	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202463	012993
F 0030957	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202464	012993
F 0030958	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202465	012993
F 0030960	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202466	012993
F 0030961	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202467	012993
F 0030962	C	CHAIR FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202468	022795
F 0030963	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202469	012993
F 0030964	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202470	012993
F 0030965	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202471	012993
F 0030966	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202472	012993
F 0030967	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202473	012993
F 0030968	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202474	012993
F 0030969	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202475	012993
F 0030970	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202476	012993
F 0030971	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202477	012993
F 0030972	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0202478	012993
F 0030976	C	FILE CABINET-LETTER BLACK			VIRCO CORP.	189.00	BR0202481	012993
F 0030977	C	STAND-TYPEWRITER METAL BLACK			VIRCO CORP.	115.00	BR0202482	012993
E 0030978	C	BOARD-MESSAGE ALUMINUM/FAB			VIRCO CORP.	39.50	BR0202483	012993
E 0071155	C	CAGE-BINGO METAL BLACK			VIRCO CORP.	1.00	BR0226795	012993
E 0071156	C	URN/PERCUATOR-COFFEE 101			VIRCO CORP.	39.95	BR0226796	012993
F 0071158	C	SHELVING-OPEN BACK ADJUSTA			VIRCO CORP.	43.43	BR0226797	012993
F 0071159	C	SHELVING-OPEN BACK ADJUSTA			VIRCO CORP.	43.43	BR0226798	012993
F 0079726	C	CHAIR FOLDING METAL TAN			VIRCO CORP.	12.25	BR0231892	022795
F 0079727	C	CHAIR FOLDING METAL TAN			VIRCO CORP.	12.25	BR0231893	022795

NUMBER OF SUB LOCATIONS: 31 QUANTITY: 31 VALUE: 765.31

 FACRS620
 FAACS UPDATE NO : 0
 DEPARTMENT INVENTORY BY LOCATION
 FISCAL PERIOD : 09 2013 JUNE 2013
 RUN DATE : 06/27/2013
 RUN TIME : 8:35 AM
 PAGE NUM : 1,170

LOCATION: NUTRIT NORTHEAST CENTER
 SUBLOCATN: NEAST
 CUSTODIAN: ACDJ ROSEMARY NEILL
 INV POC: BCDJ

PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0031631	C	DESK-DOUBLE PEDESTAL METAL			SUPERIOR	358.00	BR0203062	012993
F 0031632	C	CHAIR-STENO FABRIC/METAL B			ALL-STEEL	185.00	BR0203063	012993
F 0031633	C	FILE CABINET-LETTER GRAY 4			VIRCO CORP.	189.00	BR0203064	012993
E 0031636	C	CASH BOX METAL GRAY W/LOCK			DAYTON	29.00	BR0203066	022795
F 0031637	C	CABINET-STORAGE METAL GRAY				270.00	BR0203067	012993
F 0031638	C	CABINET-STORAGE METAL GRAY				270.00	BR0203068	012993
F 0031641	C	CHAIR-FOLDING METAL TAN			VIRCO CORP.	12.25	BR0203071	012993
F 0031642	C	CHAIR-FOLDING METAL TAN				12.25	BR0203072	012993
F 0031643	C	CHAIR-FOLDING METAL TAN				12.25	BR0203073	012993
F 0031644	C	CHAIR-FOLDING METAL TAN				12.25	BR0203074	022795
F 0031645	C	CHAIR-FOLDING METAL TAN				12.25	BR0203075	012993
F 0031646	C	CHAIR-FOLDING METAL TAN				12.25	BR0203076	012993
F 0031649	C	CHAIR-FOLDING METAL TAN				12.25	BR0203077	012993
F 0031651	C	CHAIR-FOLDING METAL TAN				12.25	BR0203078	022795
F 0031652	C	CHAIR-FOLDING METAL TAN				12.25	BR0203079	012993
F 0031653	C	CART-UTILITY STAINLESS STE	411		LAKE-SIDE	138.50	BR0203080	012993
E 0031654	C	URN-PERCOLATOR COFFEE 12-1			REGAL WARE CORP.	39.95	BR0203081	022795
F 0031659	C	CHAIR-FOLDING METAL TAN				12.25	BR0203085	012993
E 0079721	C	BOARD CHALK ALUMINUM/SLATE			WESCO CORP.	24.00	BR0231887	022795

NUMBER OF SUB LOCATIONS: 19 QUANTITY: 19 VALUE: 1,625.95

FACRS620

FACS UPDATE NO : 0

DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

LOCATION: NUTRIT NUTRITION
SUBLOCATN: FRIEND FRIENDLY CENTER
CUSTODIAN: ACDU ROSEMARY NEILL
INV POC: BCDU ROSEMARY NEILL

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1,163

PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
E 0030485	C	BOARD-BULLETTIN ALUMINUM/CO			ALL-STEEL	45.00	BR0202074	012993
F 0030486	C	DESK-DOUBLE PEDESTAL METAL			STACKMASTER CORP	358.00	BR0202075	012993
F 0030487	C	SHELVING-OPEN BACK ADJUSTA			STACKMASTER CORP	96.00	BR0202076	012993
F 0030488	C	SHELVING-OPEN BACK ADJUSTA			STACKMASTER CORP	140.80	BR0202077	012993
F 0030489	C	CHAIR-STEND METAL/VINYL GR			DAYTON	185.00	BR0202078	012993
E 0030490	C	FAN-BOX YELLOW 18"/3 SPEED			DAYTON	34.25	BR0202079	012993
F 0030492	C	CART-TRAY STAINLESS STEEL			DELFIELD	799.00	BR0202081	012993
F 0030493	C	SHELVING-OPEN BACK ADJUSTA			STACKMASTER CORP	96.00	BR0202082	012993
F 0030494	C	TABLE-PREPARATION STAINLES			DUKE	324.00	BR0202083	012993
E 0030495	C	HAND/PLATFORM TRUCK METAL			DUKE	109.37	BR0202084	012993
F 0030496	C	TABLE-PREPARATION STAINLES			DUKE	198.00	BR0202085	012993
F 0030498	C	FOOD WARMER STAINLESS STEE	27983	304M	AEROHOT	545.00	BR0202086	012993
F 0030499	C	TABLE-SALAD BAR STAINLESS	21H86	333M	AEROHOT	496.00	BR0202087	012993
F 0030500	C	TABLE-PREPARATION STAINLES	27L85	310M	AEROHOT	206.00	BR0202088	012993
E 0030501	C	DISPENSER-MILK STAINLESS S	205644	N-10SD	NDRRIS	85.00	BR0202089	012993
E 0030504	C	OVEN-CONVECTION STAINLESS	1081G5608101	EF-111	G.S. BLODGETT	1,155.00	BR0202092	012993
E 0030505	C	RANGE-4 BURNERS/GAS/24" X				1,220.00	BR0202093	012993
F 0030509	C	TABLE-PREPARATION STAINLES				354.00	BR0202095	012993
F 0030510	C	TABLE-PREPARATION STAINLES				223.00	BR0202096	012993
F 0030511	C	TABLE-PREPARATION STAINLES				334.00	BR0202097	012993
E 0030515	C	MIXER-INDUSTRIAL 5 GAL CAP	398248	M30	UNIVEX CORP	2,116.00	BR0202101	012993
F 0030516	C	TABLE-PREPARATION STAINLES			AEROHOT	324.00	BR0202102	012993
E 0030519	C	LADDER-STEP ALUMINUM 6'			WERNER	37.59	BR0202110	022795
E 0030524	C	BOARD WHITE OUT MELAMINE/A			GENERAL CORP.	57.39	BR0202110	022795
F 0030530	C	SHELVING-OPEN BACK ADJUSTA				78.06	BR0202112	012993
F 0030531	C	SHELVING-OPEN BACK ADJUSTA				98.16	BR0202113	012993
F 0030532	C	SHELVING-OPEN BACK ADJUSTA				78.06	BR0202114	012993
F 0030537	C	CHAIR-FOLDING METAL TAN				12.25	BR0202117	012993
F 0030539	C	CHAIR-FOLDING METAL TAN				12.25	BR0202118	012993
F 0030541	C	TABLE-FOLDING METAL/PRESSE				12.25	BR0202119	012993
E 0030544	C	SEWING MACHINE-PORTABLE BE	6045		NELCO CORP	79.29	BR0202121	012993
E 0030545	C	KIT-FIRST AID METAL WHITE			ZEE MEDICAL	199.00	BR0202123	012993
F 0030546	C	DESK-DOUBLE PEDESTAL METAL			HON	358.00	BR0202124	012993
F 0030547	C	FILE CABINET-LETTER GRAY 4				189.00	BR0202125	012993
F 0030548	C	CHAIR-STEND FABRIC/METAL B			SUPERIOR	185.00	BR0202126	012993
E 0030549	C	BOARD-BULLETTIN ALUMINUM/CO				26.50	BR0202128	012993
F 0030550	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202129	012993
F 0030551	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202130	012993
F 0030552	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202131	012993
F 0030553	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202132	012993
F 0030554	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202133	012993
F 0030555	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202134	012993
F 0030556	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202135	012993
F 0030557	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202136	012993
F 0030558	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202137	012993
F 0030559	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202138	012993
F 0030560	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202139	012993

FACRS620

CNY - COUNTY OF EL PASO
 DEPARTMENT INVENTORY BY LOCATION
 FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
 RUN TIME: 8:35 AM
 PAGE NUM: 1,162

FAACS UPDATE NO : O

LOCATION: NUTRIT NUTRITION
 SUBLOCATN: FABENS FABENS CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
 INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	C I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0019229	C	CART-UTILITY METAL GRAY 30				138.50	BRO246436	012993
F 0031667	C	TABLE-PREPARATION STAINLES			TABCO	287.00	BRO203092	012993
F 0031669	C	TABLE PREPARATION STAINLES			TABCO CORP.	354.00	BRO203094	022795
E 0031670	C	FAN-BOX YELLOW 20"/3 SPEED			DAYTON	35.58	BRO203095	012993
F 0031672	C	FOOD WARMER-MOBILE STAINLE	MHT381474	MHT-3S	CRIMSCO CORP	545.00	BRO203096	012993
E 0031674	C	MIXER-COMMERCIAL 7 AMPS/1/	6756960-DCB	B20T	BLAKESLEE	1,085.00	BRO203098	012993
F 0031675	C	TABLE-PREPARATION STAINLES				253.00	BRO203099	012993
E 0031676	C	REFRIGERATOR-INDUSTRIAL ST	D835OR10	AR-22-S5	RAETONE	1,398.00	BRO203100	012993
F 0031677	C	TABLE PREPARATION STAINLES			TABCO CORP.	324.00	BRO203101	022795
F 0031679	C	TABLE-PREPARATION STAINLES			TABCO	287.00	BRO203102	012993
E 0031682	C	STOOL-STEP METAL/RUBBER BL				52.99	BRO203105	012993
F 0031684	C	CART-UTILITY STAINLESS STE		411	BLAKESIDE	138.50	BRO203106	012993
F 0031685	C	RACK-DUNNAGE METAL AQUA 36				80.00	BRO203107	012993
E 0031689	C	LADDER-STEP ALUMINUM 2'		L1024	ASHBY CORP	22.90	BRO203110	012993
E 0031694	C	KIT-FIRST AID METAL WHITE			WELSH CO	35.70	BRO203114	012993
F 0031695	C	TABLE PREPARATION METAL/WO			TABCO CORP.	324.00	BRO203115	022795
E 0031697	C	BOARD-BULLETIN ALUMINUM/CO				26.50	BRO203117	012993
F 0031699	C	STAND-TYPEWRITER METAL GRA				121.00	BRO203118	012993
F 0031704	C	CABINET-STORAGE METAL TAN			ALL-STEEL	228.40	BRO203121	012993
F 0031705	C	CABINET-STORAGE METAL TAN			ALL-STEEL	228.40	BRO203122	012993
E 0071094	C	HEATER-PORTABLE 1320 WATTS		30H2511	ARVIN	27.95	BRO226735	012993
F 0071095	C	FILE CABINET-LETTER GRAY 4			ALL-STEEL	189.00	BRO226736	012993
E 0071097	C	P.A. SYSTEM		CH5-60A	BOGEN	719.73	BRO226738	012993
F 0071099	C	TREE-COAT/HAT METAL GRAY 7			OFFICE VALET	79.00	BRO226740	012993
F 0071101	C	KIT-FIRST AID METAL WHITE			WELSH CO	35.70	BRO226741	012993
F 0075614	C	DESK DOUBLE PEDESTAL METAL			ALLSTEEL CORP.	501.00	BRO229613	101496
E 0079688	C	CASH BOX METAL GRAY W/LOCK			GENERAL CORP.	29.00	BRO231863	022795
E 0079689	C	CASH BOX METAL GRAY W/LOCK			GENERAL CORP.	29.00	BRO231864	022795
F 0092872	C	DESK DOUBLE PEDESTAL GRAY	U0262561EG		STEEL CASE	1.00	BRO241363	021098
E 111260	C	COMPUTER MONITOR	MX08G15247605225A71H	1702FP	DELL	1.00	P00206135	032802

NUMBER OF SUB LOCATIONS: 30 QUANTITY: 30 VALUE: 7,577.85

FACRS620

FAACS UPDATE NO : 0

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1,161

LOCATION: NUTRIT NUTRITION
SUBLOCATN: CLINT CLINT CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDU ROSEMARY NEILL

PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0031660	C	CHAIR-STEND FABRIC/METAL G			SUPERIOR	185.00	P071188	012993
F 0031661	C	DESK-DOUBLE PEDESTAL METAL			DUKE	358.00	P071188	012993
F 0031662	C	FOOD WARMER STAINLESS STEE			GENERAL ELECTRIC	545.00	BRO203088	012993
E 0031664	C	REFRIGERATOR HOUSEHOLD UPR	589510	TB12SVB		437.00	BRO203090	022795
E 0031666	C	BOARD-MESSAGE ALUMINUM/FAB			ZEE MEDICAL	59.85	BRO203091	012993
F 0071092	C	KIT-FIRST AID METAL WHITE			GENERAL CORP.	35.70	BRO226733	012993
E 0079699	C	CASH BOX METAL GRAY W/LOCK			RESPOND CORP.	29.00	BRO231873	022795
F 0079700	C	FIRST AID KIT METAL WHITE			HON	39.70	BRO231874	022795
F 0101025	C	FILE CABINET LETTER 4 DRW/		HON514PL	CENTURY ART STEE	105.05	P098982	082798
F 11557	C	FILE CABINET-LETTER TAN 4			HERMAN MILLER	189.00	P071188	012993
F 132962	C	CHAIR-STEND FABRIC/METAL R		CC119/MT/MT		285.66	P068038	020692

NUMBER OF SUB LOCATIONS: 11 QUANTITY: 11 VALUE: 2,268.96

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CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1.160

FAACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
SUBLOCATN: CHIH CHIHUAHUITA CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	C I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
E 0079756	C	CASH BOX METAL GRAY W/LOCK		TCP-2.5J	GENERAL CORP.	29.00	BRO231922	022795
E 0079757	C	CASH BOX METAL GRAY W/LOCK		TCP-2.5J	GENERAL CORP.	29.00	BRO231923	022795

NUMBER OF SUB LOCATIONS: 2 QUANTITY: 2 VALUE: 58.00

FACRS620

FACRS UPDATE NO : 0

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1,159

LOCATION: NUTRIT NUTRITION
SUBLOCATN: CAROL CAROLINA CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PD NUM	ACQDTE
F 0030321	C	CHAIR-FOLDING METAL TAN			KRUEGER CORP.	12.25	BR0202017	012993
F 0030386	C	CHAIR-FOLDING METAL TAN			SUPERIOR CHAIRCR	12.25	BR0202032	012993
F 0030428	C	CHAIR-FOLDING METAL TAN			GENERAL CORP.	12.25	BR0202051	012993
F 0030430	C	CHAIR-FOLDING METAL TAN			EDLUND CORP.	12.25	BR0202053	012993
F 0030447	C	CHAIR-FOLDING METAL TAN			EDLUND CORP.	12.25	BR0202058	012993
F 0031299	C	CHAIR-STACKING PLASTIC/MET			EDLUND CORP.	13.56	BR0202076	022795
F 0031455	C	CHAIR-STENO FABRIC/METAL B			EDLUND CORP.	175.00	BR0202901	022795
F 0031478	C	RACK DUNNAGE METAL GREEN 3			EDLUND CORP.	80.00	BR0202919	022795
F 0031507	C	CHAIR STACKING METAL/PLAST			EDLUND CORP.	13.56	BR0202942	022795
F 0031525	C	CHAIR STACKING METAL/PLAST			EDLUND CORP.	13.56	BR0202960	022795
F 0031634	C	CABINET-STORAGE METAL GRAY			EDLUND CORP.	270.00	BR0203065	012993
F 0054172	C	CHAIR-STENO FABRIC/METAL R			EDLUND CORP.	285.66	P068038	020692
F 0061435	C	DESK-DOUBLE PEDESTAL WOOD		CC119/MT/MT	HERMAN MILLER	369.00	BR0240164	042892
F 0079731	C	CHAIR FOLDING METAL TAN			ANDERSON OFFICE	12.25	BR0231897	022795
F 0079732	C	CHAIR FOLDING METAL TAN				12.25	BR0231898	022795
F 0079734	C	CHAIR FOLDING METAL TAN				12.25	BR0231900	022795
F 0079736	C	CHAIR FOLDING METAL TAN				12.25	BR0231902	022795
F 0079737	C	CHAIR FOLDING METAL TAN				12.25	BR0231903	022795
F 0079738	C	CHAIR FOLDING METAL TAN				12.25	BR0231904	022795
F 0079739	C	CHAIR FOLDING METAL TAN				12.25	BR0231905	022795
F 0079740	C	CHAIR FOLDING METAL TAN				12.25	BR0231906	022795
F 0079741	C	CHAIR FOLDING METAL TAN				12.25	BR0231907	022795
F 0079742	C	CHAIR FOLDING METAL TAN				12.25	BR0231908	022795
F 0079743	C	CHAIR FOLDING METAL TAN				12.25	BR0231909	022795
F 0079744	C	CHAIR FOLDING METAL TAN				12.25	BR0231910	022795
F 0079745	C	CHAIR FOLDING METAL TAN				12.25	BR0231911	022795
F 0079746	C	CHAIR FOLDING METAL TAN				12.25	BR0231912	022795
F 0079747	C	CHAIR FOLDING METAL TAN				12.25	BR0231913	022795
F 0079749	C	CHAIR FOLDING METAL TAN				12.25	BR0231915	022795
F 0079750	C	CHAIR FOLDING METAL TAN				12.25	BR0231916	022795
F 0079751	C	CHAIR FOLDING METAL TAN			HERMAN MILLER	12.25	BR0231917	022795
F 0079752	C	CHAIR FOLDING METAL TAN			HERMAN MILLER	12.25	BR0231918	022795
F 0079753	C	CHAIR FOLDING METAL TAN			HERMAN MILLER	12.25	BR0231919	022795
F 0079755	C	CHAIR STACKING PLASTIC/MET			VIRCO CORP.	13.56	BR0231921	022795

NUMBER OF SUB LOCATIONS: 34 QUANTITY: 34 VALUE: 1,540.15

FACRS620

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1,158

FAACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
SUBLOCATN: CAN CANUTILLO CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

Table with columns: PROPERTY CAT ID, C I ASSET DESCRIPTION, SERIAL NUMBER, MODEL NO, MANUFACTURER, VALUE, PO NUM, ACQDTE. Contains detailed inventory list for various items like tables, chairs, tools, and office equipment.

NUMBER OF SUB LOCATIONS: 376 QUANTITY: 376 VALUE: 31,131.08

FACRS620
 FAACS UPDATE NO : 0
 DEPARTMENT INVENTORY BY LOCATION
 FISCAL PERIOD : 09 2013 JUNE 2013
 CNY - COUNTY OF EL PASO
 RUN DATE: 06/27/2013
 RUN TIME: 8:35 AM
 PAGE NUM: 1,157

LOCATION: NUTRIT NUTRITION CENTER
 SUBLOCATION: CAN CANUTILLO CENTER
 CUSTODIAN: ACDU ROSEMARY NEILL
 INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PD NUM	ACQDTE
F 0031349	C CHAIR-STACKING PLASTIC/MET			VIRGO	13.56	BR0202809	012993
F 0031350	C CHAIR-STACKING PLASTIC/MET			SAMSONITE	13.56	BR0202810	012993
F 0031351	C CHAIR-STACKING PLASTIC/MET			SAMSONITE	13.56	BR0202811	012993
F 0031523	C CHAIR-STACKING PLASTIC GRE			EDLUND CORP.	13.56	BR0202958	012993
F 0031524	C CHAIR-STACKING PLASTIC GRE			SAMSONITE	13.56	BR0202959	012993
F 0031530	C CHAIR STACKING METAL/PLAST			SAMSONITE	13.56	BR0202965	022795
F 0031532	C CHAIR-STACKING PLASTIC GRE			SAMSONITE	13.56	BR0202967	012993
F 0031533	C CHAIR-STACKING PLASTIC GRE			SAMSONITE	13.56	BR0202968	012993
F 0031535	C CHAIR-STACKING PLASTIC GRE			SAMSONITE	13.56	BR0202969	012993
F 0031542	C CHAIR-STACKING METAL/PLAST			EDLUND CORP.	13.56	BR0202976	022795
F 0031547	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0202980	012993
F 0031564	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0202995	012993
F 0031569	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203000	012993
F 0031570	C CHAIR STACKING METAL PLAST			SAMSONITE	13.56	BR0203001	022795
F 0031571	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203002	012993
F 0031572	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203003	012993
F 0031574	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203008	012993
F 0031577	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203005	012993
F 0031580	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203011	012993
F 0031582	C CHAIR STACKING METAL/PLAST			SAMSONITE	13.56	BR0203013	012993
F 0031583	C CHAIR-STACKING METAL/PLAST			SAMSONITE	13.56	BR0203014	022795
F 0031587	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203018	012993
F 0031592	C CHAIR STACKING METAL/PLAST			SAMSONITE	13.56	BR0203023	022795
F 0031593	C CHAIR STACKING METAL/PLAST			SAMSONITE	13.56	BR0203024	022795
F 0031595	C CHAIR-STACKING PLASTIC BRO			SAMSONITE	13.56	BR0203026	012993
F 0031703	C CABINET-STORAGE METAL GRAY			SAMSONITE	270.00	BR0203120	012993
F 0031738	C CHAIR-FOLDING METAL TAN			REGAL WARE CORP.	12.25	BR0203149	012993
E 0031825	C URN-PERCULATOR COFFEE 12-1				39.95	BR0203222	022795
E 0032343	C STAND-JACK BLUE 2 TON CAP				28.98	BR0203505	012993
E 0032345	C STAND-JACK BLUE 2 TON CAP				28.98	BR0203506	012993
E 0032346	C TOOL SET-TAP & DIE 40 PIEC				61.39	BR0203507	012993
E 0032347	C DRIVER SET-BEARING/BUSHING				58.22	BR0203508	012993
E 0032348	C PULLER 11 PIECE				45.95	BR0203509	012993
E 0032349	C TACHOMETER-DWELL	18061		DAYTON	184.50	BR0203510	012993
E 0032358	C TEST SET-AIR CONDITIONER 1			OTC INC	59.00	BR0203514	012993
E 0032360	C TOOL SET-SOCKET 5/32-9/16			SUN MFG CO	97.07	BR0203516	012993
E 0032361	C TOOL SET-RATCHET/SOCKET 24			KD TOOLS INC	94.90	BR0203517	012993
E 0032364	C TOOL CHEST METAL RED 26"X1			ARMSTRONG BROS	385.56	BR0203518	012993
F 0032445	C CHAIR-FOLDING METAL TAN			DAYTON	12.25	BR0203531	012993
F 0032445	C CHAIR-FOLDING METAL TAN			SAMSONITE	12.25	BR0203542	012993
F 0036378	C TABLE-PICNIC W/UMBRELLA ME			QUALITY IND	687.50	PD46501	100792
F 0036381	C TABLE-PICNIC W/UMBRELLA ME			QUALITY IND	687.50	PD46501	100792
F 0036383	C BENCH W/BACK ALUMINUM 6'			QUALITY IND	308.50	PD46501	100792
F 0036385	C BENCH W/BACK ALUMINUM 6'			QUALITY IND	308.50	PD46501	100792
E 0037829	C RATCHET HOIST/PULLER-CHAIN	KB8910	LSB-1500	DUFF LYNX INC	150.20	P054441	121991
F 0051027	C CHAIR-SIDE FABRIC/WOOD ORA			HIEBERT	145.00	BR0213811	012993
F 0061810	C CHAIR-STENO FABRIC/WOOD BR			ANDERSON DESK	185.00	BR0220422	012993
F 0061823	C FILE CABINET-LETTER BEIGE			ANDERSON DESK	189.00	BR0220435	012993

FAACRS620

FAACS UPDATE NO : 0

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CNY - COUNTY OF EL PASO
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PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0031186	C	TABLE-WORK METAL/WOOD BEIG			ADVANCE	169.99	BR0202664	012993
E 0031188	C	FLOOR BUFFER 12" PAD/1/3 H	620225	GT-1000	WERNER	599.00	BR0202665	012993
E 0031189	C	LADDER-STEP ALUMINUM 3'		373		36.67	BR0202666	012993
E 0031191	C	CHAIR-FOLDING METAL TAN				12.25	BR0202667	012993
E 0031194	C	BOARD-BULLETTIN ALUMINUM/CO				45.00	BR0202670	012993
F 0031197	C	DESK-DOUBLE PEDESTAL METAL				358.00	BR0202672	012993
E 0031198	C	FILE CABINET-LETTER GRAY 4				189.00	BR0202673	012993
E 0031199	C	BOARD-BULLETTIN ALUMINUM/CO				26.50	BR0202674	012993
E 0031201	C	URN/PERCUATOR-COFFEE 12-1		7001	REGAL	39.95	BR0202675	012993
E 0031202	C	URN/PERCUATOR-COFFEE			REGAL	39.95	BR0202676	012993
F 0031204	C	FOOD WARMER-WATERLESS SS 2 B SERIES		89145	VOLLRATH	545.00	BR0202677	012993
E 0031205	C	REFRIGERATOR-INDUSTRIAL ST A-0274R93		AR-22-S2	RAETONE	1,398.00	BR0202678	012993
E 0031206	C	RANGE-6 BURNER/GAS/HOOD/OV			WOLF	875.00	BR0202679	012993
F 0031207	C	CART-UTILITY METAL GRAY 30				138.50	BR0202680	012993
F 0031208	C	CABINET-STORAGE METAL GRAY				270.00	BR0202681	012993
F 0031209	C	CABINET-STORAGE METAL GRAY				270.00	BR0202682	012993
F 0031210	C	SHELVING-OPEN BACK ADJUSTA			ALL-STEEL	74.85	BR0202683	012993
F 0031211	C	TUB-UTILITY STAINLESS STEE			ALL-STEEL	226.00	BR0202684	012993
F 0031212	C	CHAIR-FOLDING METAL TAN			DUKE	74.85	BR0202685	012993
F 0031223	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031245	C	CHAIR-FOLDING METAL TAN				12.25	P00027751	012993
F 0031258	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202722	012993
F 0031262	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202726	012993
F 0031267	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202731	012993
F 0031274	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202737	012993
F 0031275	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202738	012993
F 0031277	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202740	012993
F 0031286	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202748	012993
F 0031288	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202748	012993
F 0031289	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202750	012993
F 0031293	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202751	012993
F 0031295	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202755	012993
F 0031297	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202757	012993
F 0031301	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202759	012993
F 0031302	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202763	012993
F 0031303	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202764	012993
F 0031309	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202765	012993
F 0031313	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202771	012993
F 0031316	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202775	012993
F 0031317	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202778	012993
F 0031320	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202779	012993
F 0031323	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202782	012993
F 0031323	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202785	012993
F 0031335	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202796	012993
F 0031337	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202798	012993
F 0031342	C	CHAIR-STACKING PLASTIC/MET			KRUEGER	13.56	BR0202799	012993
F 0031344	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202802	012993
F 0031345	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202805	012993
F 0031346	C	CHAIR-STACKING PLASTIC/MET			VIRCO	13.56	BR0202806	012993

FACRS620

FACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
SUBLOCATN: CAN CANUTILLO CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDU ROSEMARY NEILL

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

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PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0031124	C	TABLE-FOLDING METAL TAN 30				79.29	BRO202614	012993
F 0031125	C	CHAIR-FOLDING METAL TAN				12.25	BRO202615	012993
F 0031127	C	CHAIR-FOLDING METAL TAN				12.25	BRO202616	012993
F 0031129	C	CHAIR-FOLDING METAL GRAY				12.25	BRO202617	012993
F 0031130	C	CHAIR-FOLDING METAL TAN			SAMSONITE	12.25	BRO202618	012993
F 0031132	C	CHAIR-FOLDING METAL TAN				12.25	BRO202619	012993
F 0031134	C	CHAIR-FOLDING METAL TAN				12.25	BRO202621	012993
F 0031135	C	CHAIR-FOLDING METAL TAN				12.25	BRO202622	012993
F 0031136	C	CHAIR-FOLDING METAL TAN				12.25	BRO202623	012993
F 0031137	C	CHAIR-FOLDING METAL TAN				12.25	BRO202624	012993
F 0031138	C	CHAIR-FOLDING METAL TAN				12.25	BRO202625	012993
F 0031139	C	CHAIR-FOLDING METAL GRAY				12.25	BRO202626	012993
F 0031140	C	CHAIR-FOLDING METAL TAN				12.25	BRO202627	012993
F 0031142	C	CHAIR-FOLDING METAL TAN				12.25	BRO202628	012993
F 0031143	C	CHAIR-FOLDING METAL TAN				12.25	BRO202629	012993
F 0031144	C	CHAIR-FOLDING METAL TAN				12.25	BRO202630	012993
F 0031146	C	CHAIR-FOLDING METAL TAN				12.25	BRO202631	012993
F 0031147	C	CHAIR-FOLDING METAL TAN				12.25	BRO202632	012993
F 0031150	C	CHAIR-FOLDING METAL TAN				12.25	BRO202634	012993
F 0031151	C	CHAIR-FOLDING METAL TAN				12.25	BRO202635	012993
F 0031152	C	CHAIR-FOLDING METAL TAN				12.25	BRO202636	012993
F 0031153	C	CHAIR-FOLDING METAL TAN				12.25	BRO202637	012993
F 0031155	C	CHAIR-FOLDING METAL TAN				12.25	BRO202638	012993
F 0031156	C	CHAIR-FOLDING METAL TAN				12.25	BRO202639	012993
F 0031158	C	CHAIR-FOLDING METAL TAN				12.25	BRO202640	012993
F 0031159	C	CHAIR-FOLDING METAL GRAY				12.25	BRO202641	012993
F 0031160	C	CHAIR-FOLDING METAL TAN				12.25	BRO202642	012993
F 0031161	C	CHAIR-FOLDING METAL TAN				12.25	BRO202643	012993
F 0031162	C	CHAIR-FOLDING METAL TAN				12.25	BRO202644	012993
F 0031163	C	CHAIR-FOLDING METAL TAN				12.25	BRO202645	012993
F 0031165	C	CHAIR-FOLDING METAL TAN				12.25	BRO202646	012993
F 0031166	C	CHAIR-FOLDING METAL TAN				12.25	BRO202647	012993
F 0031167	C	CHAIR-FOLDING METAL TAN				12.25	BRO202648	012993
F 0031168	C	CHAIR-FOLDING METAL TAN				12.25	BRO202649	012993
F 0031169	C	CHAIR-FOLDING METAL TAN				12.25	BRO202650	012993
F 0031170	C	CHAIR-FOLDING METAL TAN				12.25	BRO202651	012993
F 0031171	C	CHAIR-FOLDING METAL TAN				12.25	BRO202652	012993
F 0031173	C	CHAIR-FOLDING METAL TAN				12.25	BRO202653	012993
F 0031174	C	CHAIR-FOLDING METAL TAN				12.25	BRO202654	012993
F 0031175	C	CHAIR-FOLDING METAL TAN				12.25	BRO202655	012993
F 0031176	C	CHAIR-FOLDING METAL TAN				12.25	BRO202656	012993
F 0031177	C	CHAIR-FOLDING METAL TAN				12.25	BRO202657	012993
F 0031178	C	CHAIR-FOLDING METAL TAN				12.25	BRO202658	012993
F 0031179	C	CHAIR-FOLDING METAL TAN				12.25	BRO202659	012993
F 0031182	C	CHAIR-FOLDING METAL TAN				12.25	BRO202660	012993
F 0031183	C	CHAIR-FOLDING METAL TAN				12.25	BRO202661	012993
F 0031184	C	CHAIR-FOLDING METAL TAN				12.25	BRO202662	012993
F 0031185	C	CHAIR-FOLDING METAL TAN				12.25	BRO202663	012993

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CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
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FAACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
SUBLOCATN: CAN CANUTILLO CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	C I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0031074	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202564	012993
F 0031075	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202565	012993
F 0031076	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202566	012993
F 0031077	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202567	012993
F 0031079	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202569	012993
F 0031080	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202570	012993
F 0031081	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202571	012993
F 0031082	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202572	012993
F 0031083	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202573	012993
F 0031084	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202574	012993
F 0031085	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202575	012993
F 0031086	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202576	012993
F 0031087	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202577	012993
F 0031088	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202578	012993
F 0031089	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202579	012993
F 0031090	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202580	012993
F 0031091	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202581	012993
F 0031092	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202582	012993
F 0031093	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202583	012993
F 0031094	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202584	012993
F 0031095	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202585	012993
F 0031096	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202586	012993
F 0031097	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202587	012993
F 0031098	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202588	012993
F 0031099	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202589	012993
F 0031100	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202590	012993
F 0031101	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202591	012993
F 0031102	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202592	012993
F 0031103	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202593	012993
F 0031104	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202594	012993
F 0031105	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202595	012993
F 0031107	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202597	012993
F 0031108	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202598	012993
F 0031109	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202599	012993
F 0031110	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202600	012993
F 0031111	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202601	012993
F 0031112	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BR0202602	012993
F 0031113	C	TABLE-FOLDING METAL/PRESSE				79.29	BR0202603	012993
F 0031114	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202604	012993
F 0031115	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202605	012993
F 0031116	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202606	012993
F 0031117	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202607	012993
F 0031118	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202608	012993
F 0031119	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202609	012993
F 0031120	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202610	012993
F 0031121	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202611	012993
F 0031122	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202612	012993
F 0031123	C	TABLE-FOLDING METAL BROWN				12.25	BR0202613	012993

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FAACS UPDATE NO : O

LOCATION: NUTRIT NUTRITION
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CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	C I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PD NUM	ACQDTE
F 0030881	C	CHAIR-FOLDING METAL TAN			KRUEGER	12.25	BRO202424	012993
F 0030882	C	CHAIR-FOLDING METAL TAN			KRUEGER	12.25	BRO202425	012993
F 0030886	C	CHAIR-FOLDING METAL TAN				12.25	BRO202427	012993
F 0030887	C	CHAIR-FOLDING METAL TAN				12.25	BRO202428	012993
F 0030888	C	CHAIR-FOLDING METAL TAN				12.25	BRO202429	012993
F 0030889	C	CHAIR-FOLDING METAL TAN				12.25	BRO202430	012993
F 0030890	C	CHAIR-FOLDING METAL TAN				12.25	BRO202431	012993
F 0030894	C	CHAIR-FOLDING METAL TAN				12.25	BRO202432	012993
F 0030895	C	CHAIR-FOLDING METAL TAN				12.25	BRO202433	012993
F 0030897	C	CHAIR-FOLDING METAL TAN				12.25	BRO202434	031492
F 0030898	C	CHAIR-FOLDING METAL TAN				12.25	BRO202435	012993
F 0030899	C	CHAIR-FOLDING METAL TAN				12.25	BRO202436	012993
F 0030903	C	FILE CABINET-LETTER GRAY 4				189.00	BRO202437	012993
F 0030909	C	DESK-DOUBLE PEDESTAL METAL				358.00	BRO202439	012993
F 0030912	C	CABINET-STORAGE METAL GRAY			ALL-STEEL	228.40	BRO202442	012993
F 0030916	C	CHAIR-FOLDING METAL TAN				12.25	BRO202443	031492
F 0030918	C	CHAIR-FOLDING METAL BROWN				12.25	BRO202444	012993
F 0030919	C	CHAIR-FOLDING METAL TAN				12.25	BRO202445	012993
F 0030921	C	CHAIR-FOLDING METAL TAN				12.25	BRO202446	012993
F 0030922	C	CHAIR-FOLDING METAL TAN				12.25	BRO202447	012993
F 0030924	C	CHAIR-FOLDING METAL TAN				12.25	BRO202448	012993
F 0030926	C	CHAIR-FOLDING METAL TAN				12.25	BRO202449	031492
F 0030928	C	CHAIR-FOLDING METAL TAN				12.25	BRO202450	012993
F 0030929	C	CHAIR-FOLDING METAL TAN				12.25	BRO202451	012993
F 0030930	C	CHAIR-FOLDING METAL TAN				12.25	BRO202452	012993
F 0030931	C	CHAIR-FOLDING METAL TAN				12.25	BRO202453	012993
F 0030934	C	CHAIR-FOLDING METAL TAN				12.25	BRO202455	012993
F 0030945	C	CHAIR-FOLDING METAL TAN				12.25	BRO202456	031492
F 0031053	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202543	012993
F 0031054	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202544	012993
F 0031055	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202545	012993
F 0031056	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202546	012993
F 0031057	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202547	012993
F 0031058	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202548	012993
F 0031059	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202549	012993
F 0031061	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202551	012993
F 0031062	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202552	012993
F 0031063	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202553	012993
F 0031064	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202554	012993
F 0031065	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202555	012993
F 0031066	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202556	012993
F 0031067	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202557	012993
F 0031068	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202558	012993
F 0031069	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202559	012993
F 0031070	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202560	012993
F 0031071	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202561	012993
F 0031072	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202562	012993
F 0031073	C	CHAIR-STACKING PLASTIC BLA			VIRCO	13.56	BRO202563	012993

FACRS620

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE: 06/27/2013
RUN TIME: 8:35 AM
PAGE NUM: 1,152

FAACS UPDATE NO : 0

LOCATION: NUTRIT NUTRITION
SUBLOCATN: CAN CANUTILLO CENTER

CUSTODIAN: ACDJ ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	C I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
F 0030535	C	CHAIR-FOLDING METAL TAN				12.25	BRO202116	012993
F 0030540	C	CHAIR-FOLDING METAL TAN				12.25	BRO202120	012993
F 0030688	C	CHAIR-FOLDING METAL TAN			SAMSONITE	12.25	BRO202262	012993
F 0030690	C	CHAIR-FOLDING METAL TAN				12.25	BRO202264	012993
F 0030692	C	CHAIR-FOLDING METAL TAN				12.25	BRO202266	012993
F 0030713	C	CHAIR-FOLDING METAL TAN				12.25	BRO202287	012993
F 0030717	C	CHAIR-FOLDING METAL TAN			SAMSONITE	12.25	BRO202291	012993
F 0030721	C	CHAIR-FOLDING METAL TAN				12.25	BRO202295	012993
F 0030722	C	CHAIR-FOLDING METAL TAN				12.25	BRO202296	012993
F 0030725	C	CHAIR-FOLDING METAL TAN			SAMSONITE	12.25	BRO202299	012993
F 0030732	C	TABLE-FOLDING METAL/PRESSE				79.29	BRO202306	012993
F 0030737	C	TABLE-FOLDING METAL/PRESSE				79.29	BRO202311	012993
F 0030795	C	CART-UTILITY METAL GRAY 24				138.50	BRO202362	012993
F 0030830	C	TABLE-FOLDING METAL/PRESSE				105.87	BRO202388	012993
F 0030831	C	TABLE-FOLDING METAL BROWN				105.87	BRO202389	012993
F 0030832	C	TABLE-FOLDING METAL TAN 36				105.87	BRO202390	012993
F 0030833	C	TABLE-FOLDING METAL TAN 36				105.87	BRO202391	012993
F 0030839	C	TABLE-FOLDING METAL/PRESSE				69.10	BRO202392	012993
F 0030841	C	CHAIR-FOLDING METAL TAN				12.25	BRO202393	031492
F 0030843	C	CHAIR-FOLDING METAL TAN			KRUEGER	12.25	BRO202394	012993
F 0030844	C	CHAIR-FOLDING METAL TAN				12.25	BRO202395	012993
F 0030845	C	CHAIR-FOLDING METAL TAN				12.25	BRO202396	012993
F 0030846	C	CHAIR-FOLDING METAL TAN				12.25	BRO202397	012993
F 0030847	C	CHAIR-FOLDING METAL TAN				12.25	BRO202398	012993
F 0030849	C	CHAIR-FOLDING METAL TAN				12.25	BRO202399	012993
F 0030851	C	CHAIR-FOLDING METAL TAN				12.25	BRO202401	012993
F 0030852	C	CHAIR-FOLDING METAL TAN				12.25	BRO202402	012993
F 0030853	C	CHAIR-FOLDING METAL TAN				12.25	BRO202403	012993
F 0030854	C	CHAIR-FOLDING METAL TAN				12.25	BRO202404	031492
F 0030855	C	CHAIR-FOLDING METAL TAN				12.25	BRO202405	012993
F 0030856	C	CHAIR-FOLDING METAL TAN				12.25	BRO202406	012993
F 0030857	C	CHAIR-FOLDING METAL TAN				12.25	BRO202407	012993
F 0030858	C	CHAIR-FOLDING METAL TAN				12.25	BRO202408	012993
F 0030859	C	CHAIR-FOLDING METAL TAN				12.25	BRO202409	012993
F 0030860	C	CHAIR-FOLDING METAL TAN				12.25	BRO202410	012993
F 0030861	C	CHAIR-FOLDING METAL TAN				12.25	BRO202411	012993
F 0030862	C	CHAIR-FOLDING METAL TAN				12.25	BRO202412	012993
F 0030863	C	CHAIR-FOLDING METAL TAN				12.25	BRO202413	012993
F 0030866	C	CHAIR-FOLDING METAL TAN				12.25	BRO202414	012993
F 0030868	C	CHAIR-FOLDING METAL TAN			KRUEGER	12.25	BRO202415	012993
F 0030869	C	CHAIR-FOLDING METAL TAN				12.25	BRO202416	012993
F 0030870	C	CHAIR-FOLDING METAL TAN				12.25	BRO202417	012993
F 0030871	C	CHAIR-FOLDING METAL TAN				12.25	BRO202418	012993
F 0030872	C	CHAIR-FOLDING METAL TAN				12.25	BRO202419	012993
F 0030873	C	CHAIR-FOLDING METAL TAN				12.25	BRO202420	012993
F 0030874	C	CHAIR-FOLDING METAL TAN				12.25	BRO202421	012993
F 0030876	C	CHAIR-FOLDING METAL TAN				12.25	BRO202422	012993
F 0030880	C	CHAIR-FOLDING METAL TAN				12.25	BRO202423	012993

FAACRS620

FAACS UPDATE NO : 0

CNY - COUNTY OF EL PASO
DEPARTMENT INVENTORY BY LOCATION
FISCAL PERIOD : 09 2013 JUNE 2013

RUN DATE : 06/27/2013
RUN TIME : 8:35 AM
PAGE NUM: 1,150

LOCATION: NUTRIT NUTRITION
SUBLOCATN: ADMN ADMINISTRATION

CUSTODIAN: ACJU ROSEMARY NEILL
INV POC: BCDJ ROSEMARY NEILL

PROPERTY CAT ID	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
E 132029	C PRESENTATION BOARD 3 PANEL		AP05893513	APOLLO	210.68	P00612515	080306
F 133369	C FILE CABINET-LETTER TAN 5	CMV4GM	315P	HON	233.16	P00615836	010507
F 138440	C FILE CABINET 2 DRW(NUTR CR	CABWCV	312PL	HON	162.14	P00813013	072908
E 151775	C PRINTER COMPUTER XEROX	MHB918981	PHASER 3600N	XEROX	272.00	P01204363	012612
F 154359	C FILE CABINET(HON H514PL)	3VAXG7	H514PL	HON	197.56	P01214021	083112
F 154360	C FILE CABINET(HON H514PL)	3UAXG7	H514PL	HON	197.56	P01214021	083112
F 154361	C FILE CABINET(HON H514PL)	3EAXG7	H514PL	HON	197.56	P01214021	083112
F 154362	C FILE CABINET(HON H514PL)	37AXG7	H514PL	HON	197.56	P01214021	083112
F 154363	C FILE CABINET(HON H514PL)	35AXG7	H514PL	HON	197.56	P01214021	083112
F 154403	C FILE CABINET(HON)	3XAXG7	HON514PL	HON	197.56	P01214021	083112
E 154580	C PRINTER LASERJET(HP P2035)	VNB3B59225	P2035	HP	197.56	P01214309	091312
E 154581	C PRINTER LASERJET(HP P2035)	VNB3B59204	P2035	HP	214.84	P01215291	092412

NUMBER OF SUB LOCATIONS: 205 QUANTITY: 205 VALUE: 257,651.62

 FAQRS620
 FAACS UPDATE NO : 0
 NNY - COUNTY OF EL PASO
 DEPARTMENT INVENTORY BY LOCATION
 FISCAL PERIOD : 09 2013 JUNE 2013
 RUN DATE: 06/27/2013
 PAGE NUM: 8:35 AM
 1,151

LOCATION: NUTRIT NUTRITION
 SUBLOCATN: CAN CANUTILLO CENTER
 CUSTODIAN: ACDU ROSEMARY NEILL
 INV POC: BCDU ROSEMARY NEILL

PROPERTY CAT ID	I	ASSET DESCRIPTION	SERIAL NUMBER	MODEL NO	MANUFACTURER	VALUE	PO NUM	ACQDTE
E 0025981	C	KILN ELECTRIC/6226 WATTS	133920	A-88-B	PARAGON	750.00	BR0200288	012993
F 0027164	C	CHAIR-EXECUTIVE FABRIC/WOD			HON	311.00	P040920	012993
F 0030062	C	SHARPENER-PENCIL ELECTRIC	175792	17	HUNT	39.95	BR0201844	012993
F 0030075	C	FILE CABINET-LEGAL METAL T			HON	197.00	BR0201856	012793
F 0030095	C	CHAIR-STEND FABRIC/METAL B			HON	185.00	BR0201872	012793
F 0030101	C	CHAIR-STEND FABRIC/METAL B			GLOBE FURNITURE	185.00	BR0201878	012993
F 0030106	C	FILE CABINET-LETTER METAL			ALL-STEEL	189.00	BR0201882	012793
F 0030133	C	FILE CABINET-LETTER GRAY 4			DAYTON	189.00	BR0201896	012993
F 0030144	C	CHAIR-FOLDING METAL TAN			DAYTON	12.25	BR0201901	012993
E 0030146	C	KIT-SAW HOLE 13 PIECES 3/4		6X300	DAYTON	92.98	BR0201902	012993
F 0030148	C	TABLE-FOLDING METAL/PRESSE			CHROMCRAFT CORP	35.70	BR0201904	012993
F 0030149	C	CHAIR-STEND METAL/VINYL GR			HON	185.00	BR0201905	012993
F 0030152	C	CHAIR-FOLDING METAL TAN			HON	12.25	BR0201907	012993
F 0030178	C	FILE CABINET-LEGAL GRAY 4			HON	197.00	BR0201925	012993
F 0030219	C	CHAIR-FOLDING METAL TAN			DAYTON	12.25	BR0201953	012993
E 0030226	C	AUTO CHARGER-BATTERY 6/12		3Z351D	DAYTON	239.55	BR0201956	012993
E 0030227	C	COMPRESSOR-AIR GREEN ELECT		3Z929	DAYTON	482.83	BR0201957	012993
E 0030228	C	LADDER-EXTENSION ALUMINUM		D1120-2	WERNER	201.62	BR0201958	012993
E 0030230	C	LADDER-STEP ALUMINUM 5'			DAYTON	93.01	BR0201960	012993
E 0030231	C	JACK-BOTTLE RED 5 TON CAP		2Z170	DAYTON	92.93	BR0201961	012993
E 0030237	C	WHEEL BALANCER		B260	KEN TOOL	129.00	BR0201964	012993
E 0030239	C	PUMP-OIL MANUAL 55 GAL DRU	990138	55405	GASBOY	75.62	BR0201966	012993
E 0030240	C	PUMP-OIL MANUAL 55 GAL DRU			K P MFG CO	75.62	BR0201967	012993
E 0030242	C	TOOL BOX METAL GRAY 19"X7"			LUMIDOR INC	31.28	BR0201969	012993
E 0030243	C	HAND TRUCK METAL RED			DAYTON	38.69	BR0201970	012993
E 0030245	C	TOOL BOX METAL RED 26"X12"			CHAMP SERVICE	93.77	BR0201971	012993
E 0030249	C	CABINET-STORAGE METAL GRAY		528M/9-1209	DAYTON	164.70	BR0201973	012993
E 0030251	C	REEL-TRUBLE LIGHT		22341-G	DAYTON	33.06	BR0201974	012993
E 0030255	C	GRINDER-BENCH 5/8 ARBOR/1/			GRAYMILLS	168.79	BR0201976	012993
E 0030256	C	PARTS CLEANER-DRUM MOUNTED		DM-136	SUPERIOR	463.25	BR0201977	012993
F 0030261	C	CHAIR-STEND FABRIC/METAL G			SUPERIOR	185.00	BR0201979	012993
E 0030263	C	TESTER-BATTERY 6/12 VOLT		4Z581	DAYTON	59.82	BR0201980	012993
E 0030277	C	LADDER-STEP WOOD LIGHT OAK		5W473		22.90	BR0201990	012993
F 0030278	C	TABLE-BUTCHERS GALVANIZED				234.00	BR0201991	012993
F 0030279	C	TABLE-BUTCHERS GALVANIZED				234.00	BR0201992	012993
F 0030286	C	CHAIR-FOLDING METAL TAN				12.25	BR0201996	012993
F 0030332	C	CHAIR-FOLDING METAL TAN			ZEE MEDICAL	12.25	BR0202020	031492
E 0030398	C	KIT-FIRST AID METAL WHITE		22416D	DAYTON	35.70	BR0202037	012993
E 0030418	C	SANDER-ORBITAL 10000 OPM			SUPERIOR	135.15	BR0202045	012993
E 0030419	C	CUTTER-TILE			SUPERIOR	29.39	BR0202046	012993
E 0030420	C	SAW-JIG/SABER 3200 SPM		22411B	DAYTON	110.50	BR0202047	012993
F 0030445	C	CHAIR-FOLDING METAL TAN				12.25	BR0202057	012993
E 0030462	C	MIXER-INDUSTRIAL	7812020010	W-60		2.16	BR0202066	012993
F 0030463	C	TABLE-FOLDING METAL TAN 36				86.16	BR0202067	012993
F 0030464	C	TABLE-FOLDING METAL/PRESSE				86.16	BR0202068	012993
F 0030465	C	TABLE-FOLDING METAL TAN 36				86.16	BR0202069	012993
E 0030479	C	DRAIN CLEANER ELECTRIC/50'	AS-61683		GENERAL WIRE	335.75	BR0202071	012993
E 0030484	C	LADDER-STEP ALUMINUM 8'				76.50	BR0202073	012993

Bateman Owned equipment

QTY	Item Description
70	Meal Transporter Regular molded plastic double door
35	Thermal Bag 20 meal capacity
58	300 MPC CAMBRO CAMCARRIERS FOR 12 X 20 FOOD PANS Green (519)
36	CP1220 CAM CHILLER
10	300DIV THERMO BARRIER
25	100 MPC CAMBRO CAMCARRIERS FOR 12 X 20 FOOD PANS Green (519)
426	VOLLRATH FULL SIZE 4" TRANSPORT PAN
426	VOLLRATH COVER FULL SIZE TRANSPORT
50	VOLLRATH ALUMINUM BUN PANS 18 GAUGE
30	8 oz. Spoodle Solid
60	4 oz. Spoodle Slotted
30	9.5 inch Standard Spring Tong
60	#8 Thumb Action Dishers
2	Vollrath 3-Well Steam Table 120 Volts 480 W UL
3	Oliver 1908 lidding machines and templates
1	Oliver 1308 sealing machine and template
1	60 Gallon Green Gas Kettle, 2/3 Jacketed with perforated Strainer
1	Gas Quick Disconnect
1	Measuring Strip, contour, for 60 gal floor model kettle
1	Faucet, single pantry with swing spout
2	Crescor Aluminum Heated Cabinet, Insulated, Top Heated, 12 UA Racks
1	Freezer, Reach-In, Two-Section, True Food service Equipment, Model # RW 1374, 49 cu ft, 6 shelves, stainless steel, 2 doors w/locks, Energy Star
1	MetC539 Insulated Cabinet/Heater 120/60/1
1	ENTCF2 Freezer 2 Door
1	Crescor Model H-135-UA-11 120/60/1
1	Continental 2 Door Freezer Model 2FSE 115/60/1
1	Cabinet: Walk-in cooler/freezer combo unit, 12' 5" x 10' 2". Cooler 12' 5" x 7' 8" and freezer 12' 5" x 11' 6". 4" urethane insulation, 18 ga. Embossed aluminum interior/exterior fi
1	Cooler system: 3 hp medium temp condensing unit w/one electric defrost evaporator coil. Condensing unit # MOH030X63C. Evap coil # BML220BA
1	Freezer System: 5 ½ hp low temp condensing unit w/electric frost evaporator coil. Condensing Unit # MOZ055L63C. Evaporator coil # BML 220BA
150	Bread Bakery Tray, Beige. Buckhorn Inc. Model # BA2926068405000
15	Steel Dolly. Buckhorn Inc. Model # DY3027040099000
1	Transformer Parts to install new transformer, new panel: 10-breakers, 1 main breaker, 10 disconnect, 1 box down panel. Includes sales tax.
1	Track shelving unit, Metro Model # TTE24C. Super Erecta & Super Adjustable Top-Rack Stationary end unit, 24" wide, incl. hardware & posts
26	Wire shelving, Metro Model # 2460NC, Super Erecta shelf, 24" w x 60" long, chrome plated finish.
1	Track shelving section, Metro Model # TTS11NA, Super Erecta MetroMax Q top-track track set, 11' long, incl. necessary sections to assemble track runs
4	Track shelving unit, Metro Model # TTM21C. Super Erecta Top-Track mobile unit kit, 21" wide.
1	3 Door Reach in Freezer
1	EcoTemp Dish Machine at Southside
2	Duke Convection ovens Gas

1	Steam Table Supreme Metal Model No. HF-4E-120
7	Bun Pan Rack 18X26 Model AL-1820B
140	Bun Pans Vollrath model #9003
15	Shelving 24" X 48"
5	Shelving 24" X 60"
10	Shelving 24" X 72"
24	Posts for Shelving
12	Casters without brakes
12	Casters with Brakes
1	Hobart Buffalo Chopper
4	Dunnage racks in freezer/storage

nish

VEHICLE INFORMATION SHEET

3-Jul-13

PLATE NUMBER	VEHICLE NUMBER	VEHICLE ID NUMBER	KIND OF VEHICLE	CURRENT ODOMETER
837521	8	2002 1GCHG35R921184763	VAN CHEVY EXPRESS	145331
837514	10	2002 1GCGG25R821197204	VAN CHEVY EXPRESS	66707
837513	11	2002 1GCGG85R021197018	VAN CHEVY EXPRESS	153812
837518	12	2002 1GCGG25R221185057	VAN CHEVY EXPRESS	101930
837520	14	2002 1GCGG35R921184174	VAN CHEVY EXPRESS	164280
837515	15	2002 1GCGG25R621196715	VAN CHEVY EXPRESS	147489
837517	16	2002 1GCGG25X21183430	VAN CHEVY EXPRESS	135002
842237	25	2003 IFBNE31553HA36625	VAN FORD ECONOLINE	126506
842287	26	2003 IFBNE31553HA36626	VAN FORD ECONOLINE	131464
842209	27	2003 IFBNE31553HA36627	VAN FORD ECONOLINE	113148

shop for alternator

Blown transmission Bateman will not repair.

compressor down, Bateman recently replaced

Doors all broken, being taken out of service - renting substitute vehicle