

Maintenance Work Order

Work Order: 147326
Priority: Normal
Due Date:

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 104439
Priority: Normal
Due Date:

move to safe area, blow out rads, repair R&R lights and wiring, check over unit, Gord S, 08/11/2018.

Labor Items:

Work Code	Item Code	ST	OT	DT	
Clean	2-100 Engine:2-103 Cooling System		4.00	0.00	0.00
Repair	3-100 Electrical/Keys:3-103 Light		4.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
133-5673	Filter-Fuel Water Separator	Each		1
P533723	Air Filter	Each		1
P550595	Oil Filter	Each		1
P551773	Fuel Filter	Each		1
RE523785	Fuel bowl	Each		1

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
Parts	BQ-6287	Kenworth-Filters	\$0.00	
Parts	BQ-6301	NAPA-Bulb	\$0.00	

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes: