# Anderson County Board of Commissioners Purchasing Committee Meeting Minutes February 14, 2022 4:30 p.m.

#### **Room 312 of the Courthouse**

Members Present: Tim Isbel (Committee Chair), Steve Mead, Catherine Denenberg.

Members Absent: Denver Waddell, Phil Yager.

#### A. Contracts Approved by Law Director-

1. IWC, School Cafeteria, Contract #21-0118-AD1- Addendum for price revisions.

Commissioner Denenberg made a motion to approve as a group and to forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously.

#### **B.** Contracts Pending Law Director Approval

#### C. Other Business

1. Request to Surplus the following on GovDeals:

DESCRIPTION	DEPARTMENT	Condition	Starting Bid	
2007 GMC Sierra	Sheriff	Working Condition	\$500	

Commissioner Denenberg made a motion to approve and to forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously.

- D. New Business
- E. Old Business

# OFFICE OF THE COUNTY LAW DIRECTOR ANDERSON COUNTY, TENNESSEE

101 South Main Street, Suite 310 CLINTON, TENNESSEE 37716

N. JAY YEAGER Law Director TELEPHONE: (865) 457-6290 FACSIMILE: (865) 457-3775 Email: jyenger@aclawdirector.com

February 8, 2022

Robby Holbrook Finance Director 100 N. Main St. Clinton, TN 37716

RE: Institutional Wholesale Co., Inc. (Addendum) - Schools

Dear Robby:

Pursuant to your request dated February 2, 2022, I have reviewed the contract addendum between Anderson County and above-referenced contractor for legal form. After review, I am satisfied this document meets or exceeds all requirements for contract formation under Tennessee law. Therefore, I have approved this contract as to legal form.

Please note this contract addendum relieves the contractor for pricing set forth in the original contract dated July 1, 2021; therefore, budgetary appropriations reserved for this contractual arrangement will need to be increased.

In addition, since this contract addendum extends beyond the current fiscal year, it will require Commission approval.

This approval is to legal form only. I assume, since you submitted this contract to my office for approval that you have read this agreement, and the terms and conditions set forth are desirable to you and the department involved. I have not been involved in the negotiations of this contract addendum; however, if you would like additional guidance and advice regarding a specific provision of the addendum, please feel free to contact me. Furthermore, for the purpose of the approval process, it is assumed that the original contract was properly bid, if required, and budgeted according to state law.

Please call or write, if you have additional questions or concerns.

With kindest regards,

N lav X eager

Enclosures: Addendum - 6 pages

Justification email, dated February 2, 2022 – 2 pages Original Contract, dated, July 1, 2021 – 146 pages

#### ADDENDUM TO FOODSERVICE CONTRACT

#### Amendment Effective February \_\_\_\_\_, 2022

CONTRACTING PARTY	
Dept. of Education / School District:	Anderson County Schools
Street Address:	101 S MAIN ST , STE 470
City, St, Zip:	Clinton, TN 37716
School Nutrition Contract / RFP #:	21-0118
FOODSERVICE DISTRIBUTOR	
Corporate Name	INSTITUTIONAL WHOLESALE CO INC
D/B/A	IWC FOOD SERVICE
Street Address:	535 DRY VALLEY RD
City, St. Zip:	COOKEVILLE, TN 38506

#### CONTRACT AMENDMENT

Due to the adverse effects of the COVID-19 pandemic and the unprecedented U.S. economic circumstances attributable to continued supply chain disruptions and an elevated rate of inflation, which are causing significant price increases of foodservice products and business operating costs, the Contracting Party hereby deems it necessary and appropriate to amend the School Nutrition Contract / RFP between the Parties, as referenced above.

Pursuant to this Amendment, the original contact provisions setting forth contract pricing and price redeterminations shall be superseded and replaced as shown below.

As amended, the School Nutrition Contract / RFP shall read:

"Price redeterminations are allowed during the contract term pursuant to the price revision procedures set forth in IWC's "NOTICE" letter to School Customers dated January 31, 2022 (incorporated herein by reference). Such price redeterminations are authorized due to the emergency situations encountered and to enable the continued supply of foodservice products necessary to support the school meal program."

All other terms and conditions of the School Nutrition Contract / RFP remain unchanged.

#### ADDENDUM TO FOODSERVICE CONTRACT Amendment Effective February 2022 Page 2 of 2

This Addendum is hereby accepted and confirmed by the signatures of the authorized representatives below.

CONTRACTING PARTY	FOODSERVICE DISTRIBUTOR
Print Name	Bob Mackie Print Name
Signature	Bob Mackis Signature
Title	President Title
Date	January 31, 2022 Date
APPROVED AS TO LEGAL FORM  N. Jay Young Law Director	<u>.</u>



#### TO OUR VALUED SCHOOL CUSTOMERS

#### from Bob Mackle, IWC President

January 31, 2022

#### **Current Update on Continued Impact of Supply Chain Disruptions**

#### NOTICE

# Implementation of Price Revision Procedures and Addendum to Foodservice Contract

Throughout the COVID-19 pandemic, IWC Food Service ("IWC") has provided ongoing communications to our Customers, in regard to supply chain disruptions, product and labor shortages, and other challenges directly impacting our distribution operations, and likewise our Customers' foodservice operations. The IWC Contract Sales Team remains in direct contact with each Customer to address their specific needs, and we periodically issue a communication like this letter to convey general information applicable to all of our Customers. We sincerely appreciate the close-working relationship we maintain with each School Nutrition Supervisor and the thoughtful, patient, and flexible approach you have demonstrated as we address a wide range of constantly changing distribution challenges together.

#### **CURRENT UPDATE**

While I'm sure all of us had hoped that the COVID-19 pandemic and supply chain crisis would have ended by now, or at least significantly subsided, that certainly doesn't seem to be the case. With the emergence of the Delta and Omicron variants of COVID, the pandemic continues to adversely impact and limit the operating capacity of domestic and foreign manufacturers, suppliers, transportation companies, and supporting businesses.

Especially challenging over the past several months has been the increasing rate of inflation as a key factor adversely effecting the U.S. economy. Economic indicators reflect a current rate of inflation that is the highest level seen over the past 40 years. Virtually all goods and services have exhibited a dramatic rise in prices, which is attributable to the underlying cost of raw materials and supplies, packaging (cardboard and plastics), fuel and freight, insurance and utilities; as well as significant wage increases necessary to attract and retain workers.

As a result of continuing supply chain issues, coupled with rampant inflation, the overall economic landscape for school foodservice and contracted institutional business appears to be undergoing some fundamental changes. Many manufacturers have invoked a *force majeure* provision and advised IWC they will no longer honor the lower deviated cost prices which they agreed to and communicated to IWC for purposes of our bid proposals for the current school year. We have also been informed by various industry professionals that due to overall manufacturing shortages, it is possible that available inventory supply of certain products may be allocated to retail market customers where the products can be sold at typically-higher retail prices without being subject to lower deviated cost pricing granted to schools and institutions.

535 Dry Valley Road, Cookeville, TN 38506 www.goiwc.com / 931.537.4000 Update to IWC School Customers January 31, 2022 Page 2

As you are aware, basic foodservice items, such as cooking oil, canned fruits, proteins, and serving trays to mention a few, have all experienced significant price volatility and shortages during this school year. Across all food categories, IWC has experienced a blended average increase in cost of goods approximating 18.0%. Accordingly, IWC's procurement specialists are continually working to identify alternate vendor sources for sufficient quantities of comparable school-oriented products, at the most cost effective prices available, to allow us to maintain the highest fill rate possible for our customers.

For the past couple of months, IWC's Contract Sales Team has been communicating price increases for certain bid items to school systems on an intermittent basis, as we received notifications from manufacturers. Our goal was to inform you in advance of significant price changes and give you an opportunity to possibly re-work your menus with alternate products deemed to be more cost effective. However, as time has elapsed, an increasing number of manufacturers are electing to forego their deviated cost pricing structure and/or impose price increases on incoming orders. Therefore, we find it administratively necessary, and believe it will be mutually-beneficial, to streamline the process of communicating price revisions to you by implementing a standardized procedure for all of our School Customers.

#### IMPLEMENTATION OF PRICE REVISION PROCEDURES

PART 1 — Implementation of Monthly Price Revision Procedures for Bid Items: Beginning in February 2022, and continuing each month thereafter, IWC will generate and email a "Monthly Price Revision Listing" of bid items for which the current bid price will be revised due to a price change imposed on IWC by the applicable manufacturer. Revised bid prices will initially become affective on February 14, 2022, and then on the 1st day of each month thereafter. Detailed procedures are as follows:

- IWC will email the Monthly Price Revision Listing to each School Nutrition Supervisor at least one week prior to the start of the next month to allow time for you to review, approve, and input price changes in your bid system, and/or consider alternate, more cost-effective products that may better meet your needs.
- For a price change of \$0.00 to \$0.25 per case, no price revision will be applied by IWC. The current bid price will remain unchanged and the item will not be included in the Monthly Price Revision Listing.
- For a price change of \$0.26 or greater per case, the item will be included in the Monthly Listing to notify you that the revised bid price will replace the current bid price effective as of the 1st day of the next month.
- Under this procedure, IWC will apply both price increases and price decreases when determining the revised price of a bid item.
- Should you decide that a particular item no longer meets your needs and you plan
  to discontinue purchasing that item, please notify the IWC Contract Sales Team so
  that we can adjust our forward buying quantities from the applicable vendor as
  quickly as possible.
- Based upon recent correspondence with vendors and price revisions already communicated over the past few months, we believe the number of items that may be included on future Monthly Price Revision Listings will likely decline after the first month or two as we proceed through the school year.

Update to IWC School Customers January 31, 2022 Page 4

#### **CONCLUSION AND OUTLOOK**

As stated proviously, we greatly appreciate working with you and we trust that the new procedures outlined herein will be implemented effectively and with minimal continuing effort. I think it is fair to say that we are all just adapting to the reality of unforeseen events and conditions that have emerged primarily as a result of the economic pressures imposed by the COVID-19 pandemic.

Looking ahead, we remain hopeful and cautiously optimistic that impacts of the COVID-19 pandemic will continue to recede, U.S. economic conditions and the rate of inflation will improve, more unemployed persons will feel a calling to return to the workforce, and the overall domestic and foreign supply chain will return to a more familiar state of normalcy.

Based on IWC's experience of over 65 years serving the foodservice needs of School Customers, we have recently observed some fundamental changes that appear to be developing in the school business market. We anticipate that an increasing number of manufacturers may decline to offer lower cost deviated pricing for schools and institutional customers going forward, compared to the higher pricing model they use for retail business. The potential timeframe for a decline in the rate of inflation is unpredictable, so we expect that primary business operating costs, such fuel and labor, are likely to remain at their current level or possibly increase over the next 6 to 18 months.

As we look ahead to the 2022 / 2023 bid proposal season, we believe it is possible that many manufacturers, distributors, and other providers of services to School Customers may be reluctant to continue offering traditional fixed price costing over the term of a school year. Accordingly, we encourage School Nutrition Supervisors and Purchasing Office personnel to consider the merits of a pricing model that allows more frequent pricing updates, as set forth in this letter. Under this type of approach, both schools and foodservice distributors would benefit from a more "win-win" arrangement for bid contracts by offering some upside protection for the schools in times of decreasing prices and some downside protection for distributors in times of increasing prices. This type of approach could also entice more manufacturers and distributors to elect to compete in the overall school business marketplace.

Thank you for your continuing support and please contact me or your Contract Sales Team representative with any comments, questions, or suggestions.

**Bob Mackie, IWC President** 

Bob Mackie

Enclosure: Representative "Addendum to Foodservice Contract"

Robby Holbrook <rholbrook@andersoncountytn.gov>

Frôm: Sent:

Wednesday, February 02, 2022 3:15 PM

To:

Jay Yeager

Subject: Attachments: FW: Price/Contract Addendum for Major Distributor Scanned Request for Contract Addendum 02 2022.pdf

Jay,

With Katherine out I'm not sure what is the next step. Margaret has struggled the past year getting supplies and we have worked with her with some additional vendors. Now this, which I am fine moving forward with this, but wanted you to put your seal of approval on it as far as addendum goes. Will this need to be approved by the Purchasing Committee and Commission?

#### Robby

From: Margaret Burrell <mburrell@acs.ac> Sent: Wednesday, February 2, 2022 3:06 PM

To: Robby Holbrook <rholbrook@andersoncountytn.gov>; Katherine Ajmeri <kajmeri@andersoncountytn.gov>

Cc: Tim Parrott <tparrott@acs.ac>

Subject: Price/Contract Addendum for Major Distributor

#### Good afternoon,

I have attached an official letter from IWC, our major distributor for dry goods and refrigerated items. We have spoken before about the supply chain issues, but it is even more critical now.

IWC has asked for an addendum to the contract. In summation:

- monthly price escalations which we will receive and can shift purchases to perhaps less expensive items or at least anticipate costs 1
  anticipate at least a 10% increase.
- an immediate charge beginning this month that would add \$1.15 to each case shipped to cover the increased cost of drivers and warehouse personnel (mostly transportation costs). Approximate cost would be about \$1300 each week for the district.

I do anticipate the financial impact of the above to be between \$50K and \$150K for the remainder of the year. We are receiving about \$124K from the USDA to offset some of these escalations.

1

I and disappointed by this news, but I also know IWC has been a great partner of ours for over 10 years. Even though they are proposing a breach of the contract, but circumventing that with an addendum, I do not see any other way to acquire goods for the rest of the school year. I do not believe we can get anyone else to provide the goods, especially food, at this time. We have managed to get a secondary supplier for a few paper goods, but at much higher prices than last year.

It is a time sensitive document, but if we have to have county commission approve this, I believe IWC will work with us on the date.

Please let me know how you want to proceed. If you are in agreement, I would assume the Law Director would be our next stop?

Regards,

Margaret Burrell, Director of School Nutrition Program MBA in Management, CPA, SNS Anderson County School Nutrition Program 101 S Main Street, STE 470 Clinton, TN 37716-3610 Work 865.457.7560 Fax 865.457.2290 mburrell@acs.ac

This institution is an equal opportunity provider. For a full statement of USDA Nondiscrimination, please visit https://www.tn.gov/education/snp-resources/snp-program-requirements/snp-civil-rights.html

#### Contract for Food, Non-Food and Smallwares

This Agreement is made on this the 28th of April 2021, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and Institutional Wholesale Company, Inc. (IWC) (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide Food, Non-Food and Smallwares to Anderson County Government, Board of Education, School Nutritional Program per Bid 2120, Exhibit 1.

Standard of Performance. Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before commodities are delivered.

Contractor Compensation. Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated <u>per Bid 2120, Exhibit 1.</u> Contractor <u>shall</u> not receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin July 1, 2021 and shall end June 30, 2026, a duration of five (5) years.

Release. Contractor hereby agrees to release, indemnify, and hold County hamless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

Default. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

Waiver. A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Entire Agreement. This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

Severability. In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

Cancellation. In the event any party materially breeches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

Termination. The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

### Contract for Food, Non-Food and Smallwares

Multiple Counterparts: Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

Jurisdiction. Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

Delivery. The County requires delivery of all products to be FOB ("free on board") unless indicated otherwise. If completed deliveries are not made at the time agreed, the County reserves the right to cancel or purchase elsewhere and hold Contractor accountable. If delivery dates cannot be met, Contractor agrees to advise the County of the earliest possible shipping date for acceptance by the County. Contractor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to acceptance by the County. No such loss, injury, or destruction shall release Contractor from any obligations hereunder.

Inspection. Goods and material must be properly packaged. Damaged goods and materials will not be accepted, or if the damage is not readily apparent at the time of delivery, the goods shall be returned at no cost to the County. The County reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery.

Warranty. The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

#### Contract for Food, Non-Food and Smallwares

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

Uniform Commercial Code. All applicable portions of the Tennessee Uniform Commercial Code shall govern contracts with the County.

Non-discrimination. The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Assignment. This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

Further Documentation. The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

### **ORIGINAL**

21-0118

# Contract for Food, Non-Food and Smallwares

Contractor	Anderson County Government
Signature Date	Administrative Approval
DONNA West	Robby Holbrock, Intering Inance Director Date
Bid Coordinator Title	D. 2 Para 5/5/2021
Institutional Wholesale Co , Inc.	Dr. Tim Parrott, Director of Schools Date
Name of Company	Approved as to Form
535 Dry Valley Road	11/1/
Address	N. Jay Vedigir, Lay Birector Date
Cookeville, TN 38506	
Crty, State Zip	$\mathcal{U}$

(Blue ink Only)

Approved by Commission	
5-17-21	
Date	

# Attachment 8 ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

		TOOM COOKS
> The From The Surp	uting another Department does not want it. IT Department will manage the disposition of hard dr. Vehicle Inspection Form is required to sell vehicles. In the Fleet Services Department.	The Purchasing Office will obtain available service records on County requires County Commission approval. The
V	partment)	surplus property as detailed below.
'Signi	ature of Department Head/Elected Official	Date Value
set Tag N/A if no g)		ndition, to include serial or VIN #
	2007 GMC STERA 2GTEC19467150006	Working Condition
	4 P 1 1 Prop Days	Fired

Attach photographs - the more the better. Attach additional sheet(s) as necessary.

Property Disposition Me Auction on GovDeals Bid Starting Amount:	thod (check and fill out appl	cable box)	
Transfer Property To (Department)			
Signature of Receiving Department Head/Ele	cted Official	Date	
Trade In Purchase Order Number of Trade in:			
Stolen or Lost (Attach copy of Police Report	)		
Property Destroyed (Attach explanation)			
		AND THE STATE OF T	
peived by Purchasing Office (Date):  Duty Purchasing Agent Signature:	Purchasing Office Us Govdeals ID#: Date: Sale Amount: S Date removed from A		

# GovDeals Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair	Market Value:	
Short Description: Year 2667 Make	GMC	Model	icon	
VIN: 2 G 7 E C /	9 7 6 7 1 5		Title Restriction: PAN	
Odometer: 777	Miles L Kilome	ters Odometer	Accurate LTY LIN:	
Long Description:	. <del>I -                                  </del>		Dona Not Burn D For Parts Only	
This Vehicle. L. Starts Ventarts with Engine-Type 6.0 L, V 5	a Boost & territoria	ole L. Engine Ku	nns Does Not Run For Parts Only	
Engine-Type L, V 0  Engine Condition: Runs Needs			durar das 🗀 das Breenie 11,000	
Repairs needed: Motol mount		manon		
This vehicle was maintained every	5000 □ Days □ He	ours Miles		
Date Removed From Service: /-/0	Maintenance R	lecords: 🗌 Avail	able Not Available For Inspection	
Transmission: PAutomatic Ma	anualSpeed Condition	: 🗌 Operable 🗀	Needs repair As Unknown Condition	
Repairs Needed: None K	N 6 W 7			
Drivetrain: 2 Wheel Drive 4				
Exterior: Color: 5://e.	/ Windows: 🔎	No Cracked Gla	ss Cracked	
Minor: Dents Ocratches	ings Tire Condition:	6000	Tread: 3/4 #Flat Hubcaps #_	
Major Damage to:  Additional Damage:				
Additional Damage:	to prest	Danwood & DI	maressions Remain No Impressions	
Decals: None Have Been Sprayed or Have been Removed & Impressions Remain No Impressions  Emergency equip: None Was been removed & There are holes in the exterior Where are no holes				
1/ / Day 1 Day 1 Day				
		T Deduici		
Damage to Scats:  Damage to Dash/Floor:				
Radio: Stock or Brand & Moo	iel:		I/FM AM/FM Cassette AM/FM CD	
☑AC (Condition: ☑Cold ☐ Unk	mown) 🗆 No AC		Bags: Driver's Side Dual	
Cruise Control Cilt Steering	Remote Mirrors QC	limate Control		
Power: Steering PWindows	Door Locks Sea	ts		
Additional Equipment:				
	Model	Scrial #		
☐ Tool Box ☐ Light Bar ☐ Ladde	er Rack 🗌 Utility Body. B	rand	U fitten. Type	
Location of Asset: 101 5. MAIN ST. Clinton TN. 37716				
	surrounding a Holiday, on F	riday nights, or W	eekends. Stagger closing times by 10 minutes.	
Reminder . Do not close items on or			10 1	

\* Proceeds from Sale go Int the Sheripe Drug Kond.

YEAR 2007

MAKE

MODEL

BODY TYPE

4C

TITLE NUMBER

10100007770

ANDERSON COUNTY SHERIFF 101 S MAIN ST CLINTON TN 37716-3622



STATE OF TENNESSEE DEPARTMENT OF REVENUE

STATE OF TENNESSEE

CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER 2GTEC19Y671500061

YEAR

MAKE

THE AUTHENTICITY OF THIS MULTI-TONE DOCUMENT. BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

MODEL BODY TYPE

TITLE NUMBER

2007 GMC

SIE

10100007770

NEW USED DEMO

PREVIOUS TITLE NO 94400009

PREV STATE

SALES OR USE TAX

CO

ODOMETER 106815

DATE TITLE ISSUED

DATE VEHICLE ACQUIRED

04-11-2018 03-29-2018 TN

REMARKS

ACTUAL MILEAGE

ANDERSON COUNTY SHERIFF 101 S MAIN ST CLINTON TN 37716-3622

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER TENNESSEE CODE ANNOTATED, 55-3-101, TITLE TO THE MOTOR VEHICLE DESCRIBED ABOVE IS VESTED IN THE OWNER'S NAME HEREIN. THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

2GTEC19Y671500061

1010007770

28807683



OU C1212101 DOV 13/14

STATE OF THINKESSEE

# Asset**MAXX**

Home Assets	Transactions Reports	Contacts Users	Accounting	Admin	
Assets Sidebar	Asset Number*	71500061		Accounting Summary	,
Organization Site	Alternate Tag  Description*	2GTEC19Y671500061 2007 GMC SIERRA		Active Total Cost Accumulated Deprecia	
Building	Status*	Active		Net Book Value	\$5,726.28
Department Asset Asset Tasks	Location Organization* Site Building	01 - ANDERSON COUNTY 101 - GENERAL 01 - ANDERSON COUNTY		Insurance Valuation S Replacement Cost Exclusion Amount	
Create	Room/Storage Numbe Class*	r PITO - PROPERTY IN THE OPEN 2602 - Licensed Vehicles - 7yr De		Replacement Cost Les Actual Cash Value Fair Market Value	s Exclusions \$0.00
Dispose Clone Asset	Account* Category*	600 - LICENSED VEHICLES 600 - LICENSED VEHICLES		Reproduction Cost Contents	
Change Property Type  Location Transfer  Entry Error	Person Responsible Address 1	SHERIFF'S DEPARTMENT		Contents Exclusions EDP Value	
Litaly Ellor	Address 2 Zip Code City Code	37716		EDP Value Exclusions Property in The Open	
	City State Code	CLINTON 47		Property In The Open Inland Marine	Exclusions
	State Code  State  County Code	TENNESSEE		Inland Marine Exclusion	ons
	County Basic Attributes	. ANDERSON		Other Exclusions Total Insurable Value	\$0.00

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	A3301 - U618#
Condition	Good - Normal wear/tear ✓
Quantity*	1 ;
Manufacturer/Make	GMC
Model	SIERRA
Model Year	2007
Construction Year	
Part Number	
Serial Number/VIN	2GTEC19Y671500061
Total Sq. Ft.	
Color	
License Plate	
Title Number	· · · · · · · · · · · · · · · · · · ·
Capacity	· · · · · · · · · · · · · · · · · · ·
Legal Description	
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Notes	PO 58632 RO 6075 Expenditure Code 122.54150.718
	51 of 1000
Reason For Change	; }
Cancel Subn	nit Changes

Accounting Ledger



## 2007 GMC Sierra (Classic) 1500 Extended Cab Pricing Report

Style: SLT Pickup 4D 6 1/2 ft

Mileage: 141,000

KBB.com Consumer Rating: 4.6/5

#### Vehicle Highlights

Fuel Economy: City 13/Hwy 17/Comb 15 MPG

Engine: V8, HO, 6.0 Liter

Fransmission: Automatic

Drivetrain: 2WD

**Tountry of Assembly: United States** 

Country of Origin: United States

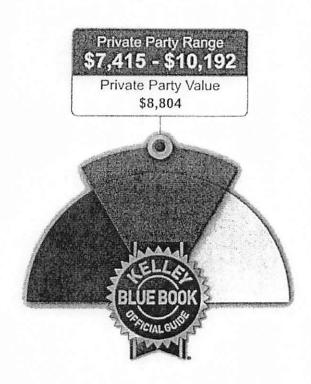
EPA Class: Standard Pickup Trucks

Max Seating: 5

Joors: 4

3ody Style: Pickup

#### **Sell to Private Party**



Valid for ZIP code 37716 through 01/26/2022

# **Your Configured Options**

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

Exterior Color ✓ Silver	Engine ✓ V8, HO, 6.0 Liter	Transmission Automatic	Drivetrain ✓ 2WD
Braking and Traction Traction Control ABS (4-Wheel)	Comfort and Convenience Air Conditioning Power Windows Power Door Locks	Steering Power Steering Tilt Wheel	Entertainment and Instrumentation AM/FM Stereo Cassette CD/MP3 (Multi Disc)
Safety and Security Dual Air Bags	Cruise Control  Seats  Dual Power Seats	Cargo and Towing Towing Pkg	Premium Sound  Wheels and Tires  Alloy Wheels

#### **Glossary of Terms**

Kelley Blue Book® Trade-In Value - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options ndicated.

Frade-In Range - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is dierent and values are not guaranteed.

# Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

Kelley Blue Book® Private Party Value - This is the starting point for negotiation of a used-car sale between a private buyer and seller. This is an "as is" value that does not include any warranties. The nal price depends on the car's actual condition and local market factors.

Private Party Range - The Private Party Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week for a vehicle with stated mileage in the selected condition and configured with your selected options, excluding taxes, title and fees when selling to a private party.

Excellent Condition - 3% of all cars we value. This car looks new and is in excellent mechanical condition. It has never had paint or bodywork and has an interior and body free of wear and visible defects. The car is rust-free and does not need reconditioning. Its clean engine compartment is free of fluid leaks. It also has a clean title history, has complete and verifiable service records and will pass safety and smog inspection.

Very Good Condition - 23% of all cars we value. This car has minor wear or visible defects on the body and interior out is in excellent mechanical condition, requiring only minimal reconditioning. It has little to no paint and bodywork and is free of rust. Its clean engine compartment is free of fluid leaks. The tires match and have 75% or more of tread. It also has a clean title history, with most service records available, and will pass safety and smog inspection.

Good Condition - 54% of all cars we value. This car is free of major mechanical problems but may need some reconditioning. Its paint and bodywork may require minor touch-ups, with repairable cosmetic defects, and its engine compartment may have minor leaks. There are minor body scratches or dings and minor interior blemishes, but no rust The tires match and have 50% or more of tread. It also has a clean title history, with some service records available, and will pass safety and smog inspection.

Fair Condition - 18% of all cars we value. This car has some mechanical or cosmetic defects and needs servicing, but is still in safe running condition and has a clean title history. The paint, body and/or interior may need professional servicing. The tires may need replacing and there may be some repairable rust damage.

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### Royden Crocker

From: Sent:

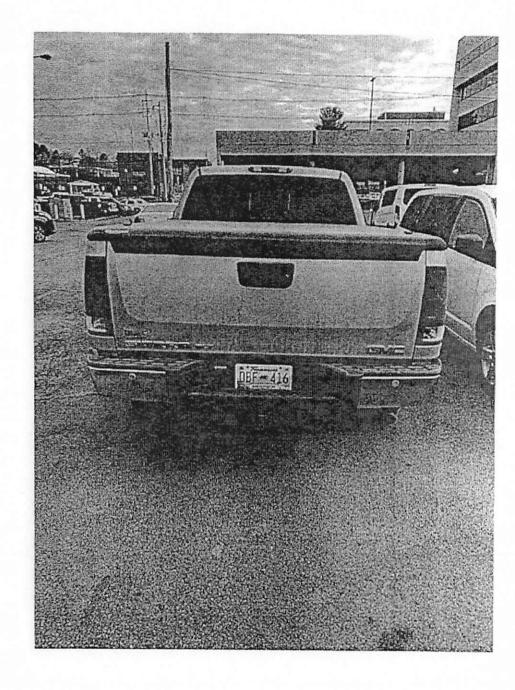
Kenny Sharp <krsacsd@icloud.com> Tuesday, January 25, 2022 10:28 AM Royden Crocker

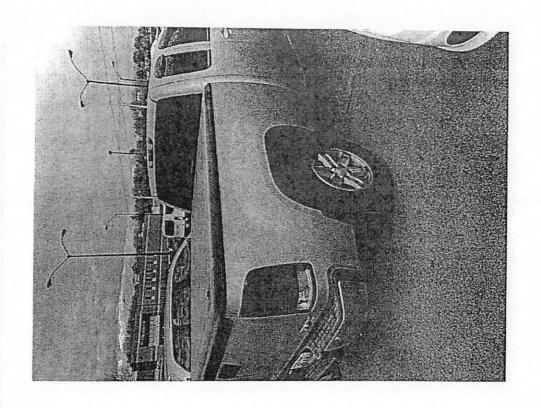
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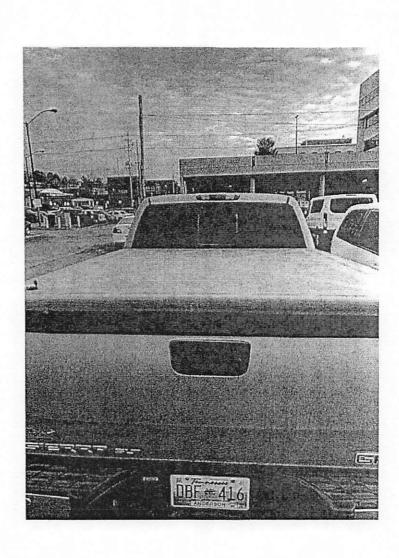
2007 GMC Surplus

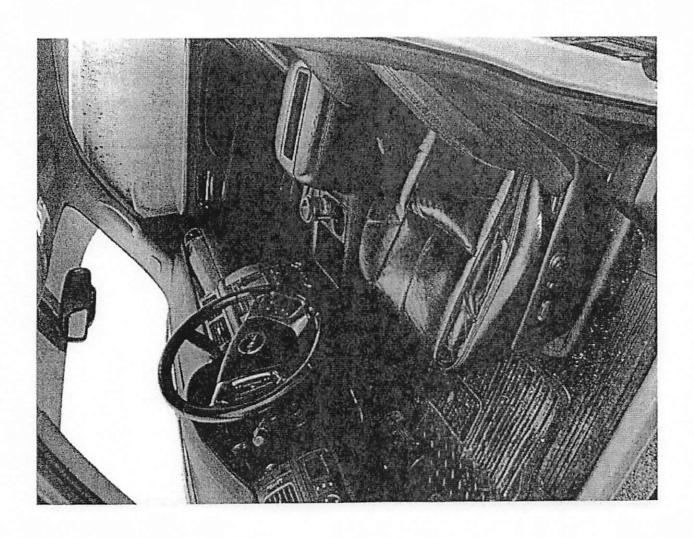


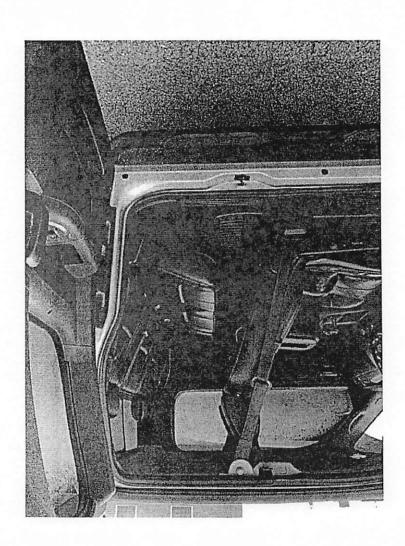




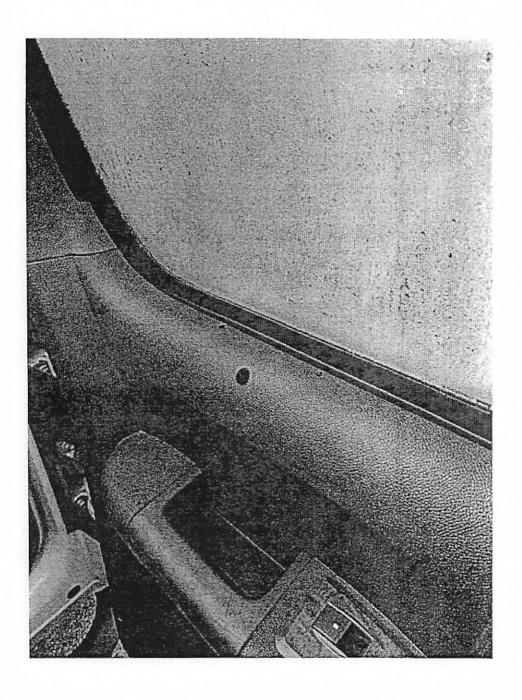


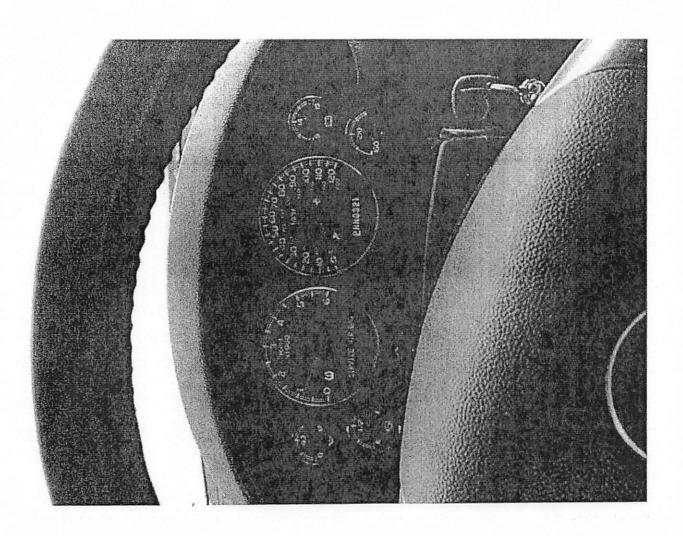


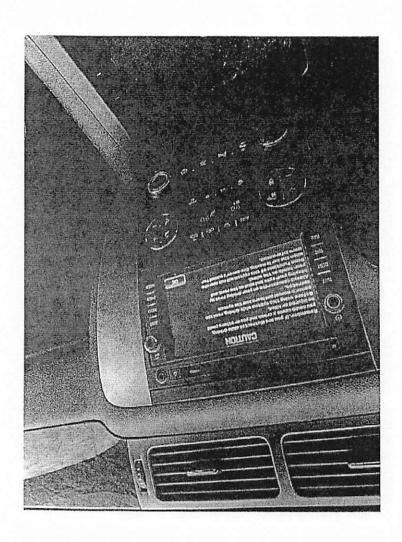


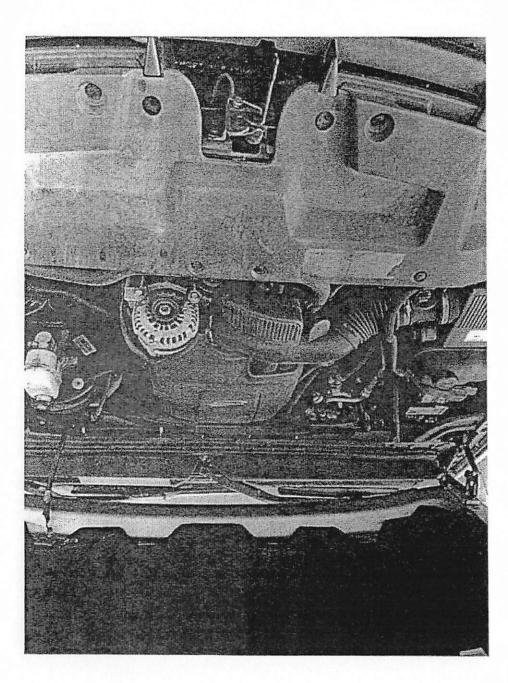


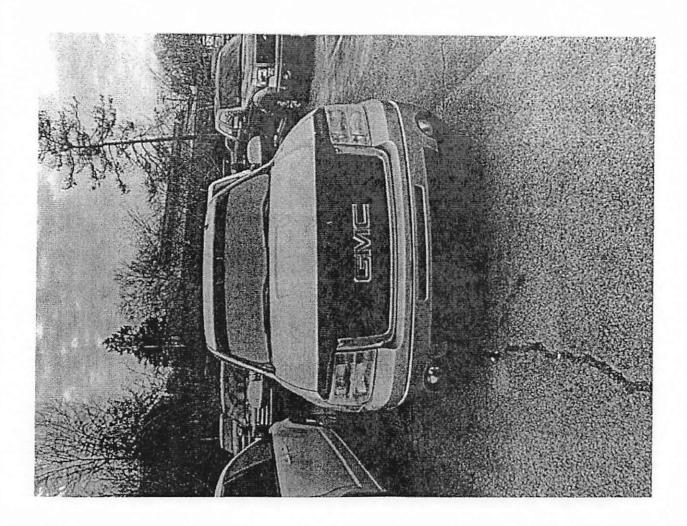












Sent from my iPhone

1/26/202	1/26/2022 1:17:06 PM Vehicle Service History Report									
2007	f's Departi GMC Sier t# 1K24L6	ra 1500 1	<b>/2 Ton 6.0</b> et Vehicle#		CID V8 Vorte Driver 1K2		GTE	C19Y671500	0061 Licer	nse# 0878GE
Orgina	Date	Type	RO#-Sh	юр	Reference	Total	<u> </u>	nvoice Date	Odo In	Odo Out
5/5/20	21	Invoice	9065-1			\$28.12	5	/5/2021	138267	138267
	* 1		La	bor			- 7,2			
<u>Item</u>		Category	I	ech	Description					
LOFSYN	ı	PREVENTATIVE RB			REPLACE OIL I AND CABIN FI STICKER	FILL CRANK FILTER, LUBI LTER , TOP (	TIC MOTOR OIL, ICABLE. INSPECT AI PLY REMINDER			
			·		s/Wheels/Ch		۵.		<b>6</b>	74 T
Mfg -	<u>Item</u> 7060	<u>Descri</u> OIL FIL		Ω	<u>ategory</u>		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
-	5W30BULK		5W30 SYN BLEND MOTOR OIL			6				Part
-	WASHERFL D	UI WASHE	R FLUID				1			Part
			<u>Su</u>	blet						
<u>Item</u>		Descri	ption	Cat	egory			<u>Notes</u>		
Orgina	Date	Type	RO#-Sh	ор	Reference	<u>Total</u>	11	nvoice Date	<u>Odo In</u>	Odo Out
			9059-1			\$199.35	_	/3/2021	138192	138192

ı

<u>Item</u>		Descri	<u>ption</u>	Category		<u>Note</u>	<u> </u>	
Orginal Date Type		RO#-Shop	Reference	<u>Total</u>	Invoice Dat	e Odo In	Odo Out	
5/3/2021		Invoice	9059-1		\$199.35	5/3/2021	138192	138192
	-		Labor					
<u>Item</u>		Category	Tech	Description				
ProDer	mand		JV	BATTERY Ren Includes: Tes	•	ce		
			<u>Parts</u>	/Tires/Wheels/C	harges			
Mfg -	<u>Item</u> 47EXT	<u>Descri</u> BATTER		Category	!	Oty UOM 1	Condition	<u>Item Type</u> Part
-	CORE	CORE	CHARGE			1		Charge
•	CORECRED	IT Core (	Credit			1		Charge
			Suble	t				
<u>Item</u>		Descri	ption	Category		<u>Note</u>	<u>\$</u>	

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Orgina 12/4/2	al <u>Date</u> 2020	<u>Type</u> Invoice	RO#-Shop 8696-1	Reference	<u>Total</u> \$189.62	<u>Invoice Dat</u> 12/4/2020	e <u>Odo In</u> 135534	<u>Odo Out</u> 135534
<u>Item</u> ProDer	nand	Category	<b>Labor</b> <u>Tech</u> TD	<u>Description</u> BATTERY Rem Includes: Test	•	се		· · · · · · · · · · · · · · · · · · ·
			Parts/]	ires/Wheels/Ch	arges			
Mfg BAT	<u>Item</u> 7548	Batter	ription y - NAPA Legend ssional - OE Exact	Category		Oty UOM 1	Condition	<u>Item Type</u> Part
-	CORE	Core	Charge			1		Charge
-	CORECRE	OIT Core	Credit			1		Charge
			Sublet					
Item		Desci	<u>ription</u> (	Category		Notes	ā	
Orgina	l Date	<u>Type</u>	RO#-Shop	Reference	<u>Total</u>	Invoice Date	e Odo In	Odo Out
3/26/2	020	Invoice	8436-1		\$659.72	8/26/2020	132766	132766
			Labor					
<u>Item</u>		Category	Tech	Description				
ProDen	nand		RB	STABILIZER BA	AR Remove 8	k Replace		
TIREMO	TNUC	TIRE	RB	MOUNT AND B	ALANCE TIR	E		
			Parts/T	ires/Wheels/Ch	arges			
Mfg	<u>Item</u> K700432	Descr SWAY		Category	_	Oty UOM 2	Condition	<u>Item Type</u> Part
	183106436		GLER SR-A BW 17 113R			4		Part
			<u>Sublet</u>					

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1/26/20	)22 1:17:06 Pi	M			Vehicle Service Hi	story Repo	ort			Page 3
<u>Orgina</u> 8/10/2	al Date 2020	<u>Type</u> Invoice	<u>RO#</u>	-Shop -1	Reference	<u>Total</u> \$24.99		nvoice Date /10/2020	Odo In 132082	Odo Out 132082
<u>Item</u> LOFSY	N	Category To		Tech Description  RB LUBE, OIL, AND FILTER CHANGE SYNTHETIC  DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER						LICABLE. INSPECT AIR
Mfg -	<u>Item</u> 7060	<u>Descrip</u> OIL FILT	<u>tion</u>	<u>Parts/T</u>	ires/Wheels/Ch Category	<u>arges</u>	Oty 1	MOU	Condition	<u>Item Type</u> Part
-	5W20BUL	SW20 SY MOTOR		D			6			Part
<u>Item</u>		<u>Descrip</u>	_	Sublet	Category			Notes		
Orgina	I Date	Type	RO#-		Reference	Total	le	voice Date	Odo In	Odo Out
5/27/2		Invoice	8162-		Kelerence	\$53.99		/27/2020	129517	129517
<u>Item</u> LABOR		Category		Labor Tech JV	Description MISC. LABOR					
Mfg -	<u>Item</u> 25815385	<u>Descript</u> FUSE CO	tion	Parts/T	ires/Wheels/Ch Category	arges	Oty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
Item		Descrip	_	Sublet C	Category			Notes		
<u>Orgina</u> 5/14/2		<u>Type</u> Invoice	<u>RO#-</u> 8135-		Reference	<u>Total</u> \$458.82		<u>voice Date</u> 15/2020	<u>Odo In</u> 0	<u>Odo Out</u> 0
Item ProDem		Category	<del></del>	abor Tech AS	<u>Description</u> FUSE BLOCK	<del>*</del>				
DIAGLA	BOR	DIAGNOSTIC		AS	DIAGNOSTIC L FOUND FUSE B		NT			
Mfg -	<u>Item</u> 19210438	<u>Descript</u> FUSE BLO	ion	Parts/T	ires/Wheels/Ch Category	arges	Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
Item		<u>Descrip</u>		Sublet <u>C</u>	ategory			Notes		

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1/26/20	22 1:17:06 PM	1		Vehicle Service His	story Repo	ort			Page 4
Orgina	I Date	Туре	RO#-Shop	Reference	Total	<u>ln</u>	voice Date	Odo In	Odo Out
4/22/2	020	Invoice	8085-1		\$50.19	4/	22/2020	148930	148930
			Labor		_				
<u>Item</u>		Category	<u>Tech</u>	<u>Description</u>					
LOFSYN PREVENTATIVE RB				LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT A AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER					
TIRERO	DTATE	TIRE	RB	4 WHEEL TIRE ROTATE TIRES NOT INCLUDE	FRONT TO	REAR		CT FOR WEA	AR OR DAMAGE. DOES
			Parts/	Tires/Wheels/Ch	arges				
Mfg -	<u>Item</u> 5W20BULK	<u>Descripl</u> 5w20 sy Motor (	N BLEND	Category		Qty 6	<u>UOM</u>	Condition	<u>Item Type</u> Part
-	7060	OIL FILT	ER			1			Part
			Sublet						
<u>Item</u>		Descrip	tion	Category			<u>Notes</u>		
Orgina	l Date	Type	RO#-Shop	<u>Reference</u>	Total	lny	voice Date	Odo In	Odo Out
2/18/2	020	Invoice	7952-1		<b>\$175.72</b>	2/	19/2020	127093	127093
			Labor						
Item		Category	<u>Tech</u>	<u>Description</u>					
LABOR			TD	MISC. LABOR					
			Parts/	Tires/Wheels/Ch	arges				
Mfg -	<u>Item</u> PS308	<u>Descript</u> OIL PRES	t <u>ion</u> SSURE SWITCH	Category		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
			Cublak						
<u>Item</u>		Descrip	<u>Sublet</u>	Category			Notes		
Orgina	l Date	Type	RO#-Shop	Reference	Total	Inv	voice Date	Odo In	Odo Out
10/28/		Canceled	7615-1		\$0.00			123289	123289
			Labor						
<u>Item</u>		Category	Tech	<u>Description</u> Tires/Wheels/Ch	arges				
Mfg	<u>Item</u>	<u>Descrip</u> l		Category	mr 21 22 2	Qty	<u>MOU</u>	Condition	Item Type
Item		Descrip		Category			<u>Notes</u>		

1/26/20	022 1:17:06 P	М		Vehicle Service His	story Rep	ort			Page 5
Orgin	al Date	Туре	RO#-Shop	Reference	Total	Lr	voice Date	Odo In	Odo Out
10/4/	2019	Invoice	7539-1		\$49.25	1	0/4/2019	122301	122301
			Labor	[					
<u>Item</u>		Category	Tech	<u>Description</u>					
LOFSYN		PREVENTATI		DRAIN AND RE REPLACE OIL I AND CABIN FII STICKER					
Mfa	Itom	Doggrin		/Tires/Wheels/Ch	larges	Ohi	LIOM	Candition	Itom Tuno
Mfg -	<u>Item</u> 7060	Descrip OIL FILT		Category		Qty 1	<u>UOM</u>	Condition	<u>Item Type</u> Part
-	5W30BUL	K 5W30 SY MOTOR	YN BLEND OIL			6			Part
-	D8055	OIL SEN	SOR			1			Part
			Suble	t					
Item		<u>Descrip</u>	<u>tion</u>	Category			<u>Notes</u>		
Orgina	al Date	Type	RO#-Shop	O#-Shop Reference		In	Odo Out		
9/4/20	)19	Invoice	7441-1		\$59.26	9,	/4/2019	121010	121010
			Labor	•					
Item		Category	Tech	Description					
TIRER	EPAIR	TIRE	AS	FLAT TIRE REF REMOVE TIRE		EEL AN	D REPAIR TI	RE WITH PA	TCH / PLUG
			<u>Parts</u>	/Tires/Wheels/Ch	arges				
Mfg -	<u>Item</u> 1720008	<u>Descrip</u> TPMS SE		Category		Qty 1	UOM	Condition	<u>Item Type</u> Part
			Suble	t					
Item		Descrip	<u>tion</u>	Category			<u>Notes</u>		
Orgina	l Date	Type	RO#-Shop	Reference	Total	<u>In</u>	voice Date	Odo In	Odo Out
6/25/2	2019	Canceled	7200-1		\$0.00			117699	117699
			Labor	•					
<u>Item</u>		Category	Tech	•					
	_			/Tires/Wheels/Ch	arges	<b>Ω</b> Ε.	HOM	Cdibi	Itam Tuna
Mſg	<u>Item</u>	Descrip		Category		Qty	<u>UOM</u>	Condition	<u>1tem Type</u>
•.		<b>.</b>	Suble				Nata-		
<u>Item</u>		Descrip	uon	Category			Notes		

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1/26/20.	22 1:17:06 PM	1		Vehicle Service Hi	story Repo	rt		Page		
Orgina 6/5/20	<u>l Date</u> 19	<u>Type</u> Invoice	RO#-Sho	p Reference	<u>Total</u> \$28.12	Invoice Date 6/5/2019	Odo In 117170	Odo Out 117170		
			Lab	or			<del></del>			
Item		Category	Te							
LOFSYN		PREVENTAT	IVE TD	DRAIN AND RI REPLACE OIL	LUBE, OIL, AND FILTER CHANGE SYNTHETIC DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER					
				s/Tires/Wheels/Cl	narges					
Mfg -	<u>Item</u> 7060	<u>Descrip</u> OIL FIL	-	Category		Qty <u>UOM</u> 1	<u>Condition</u>	<u>Item Type</u> Part		
-	5W30BULK	5W30 S MOTOR	YN BLEND OIL			6		Part		
	Washerfl D	.UI WASHEI	R FLUID			1		Part		
	NOTE			TDC.E.C.C.	O. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1	TO DUT A M	Note		
Item	NOTE	SAID HE FOR US	E WOULD BRI TO FIX IT. <b>Sub</b>		ON WILL HA VACATION	IVE TO COME OUT THE WEEK OF JUN	TO PUT A NE E 17TH TO S	W SEAL ON IT. HE		
		SAID HE FOR US Descrip	E WOULD BRI TO FIX IT. Sub	NG IT BACK AFTER HIS  Let  Category	VACATION 1	IVE TO COME OUT THE WEEK OF JUN <u>Notes</u>	E 17TH TO S	EW SEAL ON IT. HE CHEDULE A DATE		
Item Orgina 5/3/20	l Date	SAID HE FOR US	E WOULD BRI TO FIX IT. <b>Sub</b>	NG IT BACK AFTER HIS  Let  Category	ON WILL HAVACATION Total	IVE TO COME OUT THE WEEK OF JUN	E 17TH TO S	W SEAL ON IT. HE		
Orgina 5/3/20	l Date	SAID HE FOR US  Descrip	E WOULD BRI TO FIX IT.  Substian  RO#-Sho 7039-1  Lab	NG IT BACK AFTER HIS  Let  Category  Reference  Dr  Ch  Description	Total \$22.21	NOTES  Invoice Date	E 17TH TO S	EW SEAL ON IT. HE CHEDULE A DATE		
Orgina 5/3/20 Item	l Date	SAID HE FOR US  Descrip Type Invoice  Category  Descrip HEADLI	E WOULD BRI TO FIX IT.  Sub  otion  RO#-Sho  7039-1  Lab  Te  Part	NG IT BACK AFTER HIS  Let  Category  Reference  Cr  Ch  Description  S/Tires/Wheels/Cl  Category	Total \$22.21	NOTES  Invoice Date 5/3/2019	E 17TH TO S	EW SEAL ON IT. H CHEDULE A DATE Odo Out		
Orgina 73/20 Item	L Date 19 Item	SAID HE FOR US  Descrip Type Invoice  Category  Descrip HEADLI RIGHT S HEADLI	E WOULD BRI TO FIX IT.  Sub Dition  RO#-Sho 7039-1  Lab Te Part Dition GHT HARNES SIDE FRONT. GHT BULB	NG IT BACK AFTER HIS  Let  Category  Reference  Cr  Ch  Description  S/Tires/Wheels/Cl  Category	Total \$22.21	NOTES  Invoice Date 5/3/2019	Odo In 115740	Odo Out 115740  Item Type Part		
Orgina	Lem HWH101	SAID HE FOR US  Descrip Type Invoice  Category  Descrip HEADLI RIGHT S HEADLI RIGHT S SW20 S MOTOR	E WOULD BRI TO FIX IT.  Sub  otion  RO#-Sho 7039-1  Lab Te Part otion  GHT HARNES SIDE FRONT I GHT BULB SIDE FRONT I YN BLEND OIL	NG IT BACK AFTER HIS  Let  Category  Reference  Dr  Ch Description  S/Tires/Wheels/Ch  Category  S  RUNNING LIGHT.  SOME & LOOKED FOR L	Total \$22.21	NOTES  Invoice Date 5/3/2019  Oty UOM 1	Odo In 115740	Odo Out  115740  Item Type Part		

1/26/2022	2 1:17:06 1	PM		Vehicle Service His	story Rep	ort			Page 7
Orginal I		Type	RO#-Shop	Reference	Total	L	nvoice Date	Odo In	Odo Out
1/14/2019		Invoice	6670-1		\$82.51	1	/14/2019	111842	111842
			Labor						
<u>Item</u>		Category	Tech	Description					
LOFSYN		PREVENTAT	IVE RB	REPLACE OIL F	FILL CRAN	NKCASE IBRICAT	WITH PREM E CHASSIS	IIUM SYNTH WHERE APPL	ETIC MOTOR OIL, JCABLE. INSPECT AIF PPLY REMINDER
LABOR			RB	MISC. LABOR ADDED AIR IN	TO THE TI	IRES.			
				Tires/Wheels/Ch	arges				
_	<u>Item</u> 7060	Descrip OIL FILT		Category		Qty 1	<u>MOU</u>	Condition	<u>Item Type</u> Part
- 5	5W30BUL	K 5W30 S MOTOR	YN BLEND OIL			6			Part
			Sublet	•					
(tem		Descrip	tion	Category			Notes		
Orginal C	<u>Date</u>	<u>Type</u>	RO#-Shop	Reference	Total	In	voice Date	Odo In	Odo Out
7/5/2018	3	Invoice	5968-1		\$0.00	7/	/5/2018	0	0
			Labor					······································	
Item		Category	<u>Tech</u> <b>Parts/</b>	<u>Description</u> Tires/Wheels/Ch	arges				
_	i <u>tem</u> NOTE	Descrip	tion	Category	_	Oty 1	<u>MOU</u>	<u>Condition</u>	<u>Item Type</u> Note
		NEEDS A	RELAY						
			Sublet						
tem		Descrip	tion	Category			Notes		

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