

**Work Order Detail
for Asset 258**

Work Order: **SEAVW-2021-15 SHIPPED TO SEAVIEW ON 01/28/2021**
Status: **OPEN**

Dept: **MECH - MECHANICAL** Warranty: **NO**
Asset No: **258 - 1978 PULLMAN/MK BTC-1C COACH - POWER** Serial No: **258**
DOOR License:
Asset No: _____ Opened By: **ANDREA.FORD** Date In: **01/28/2021 10:13**
Eq Type: **1978-PULLMAN/MK-BTC** Current Equip Status: **LTH** Date Due: **03/14/2021 10:13**
-1C
Job Type: **REPAIR** Account: **254-530001** Opened: **01/28/2021 10:13**
Meter 1: **0.00** Reference WO: _____ Finished: _____
Meter 2: **0.00** Estimated Hours: **0.00** Closed: _____
Shop Hrs: **0.00** User Hours: **0.00** Warranty Expire: _____
Priority: **M4 - EVALUATE NEXT OPPORTUNITY** Accident: _____
Incident: _____ Project: _____

Non Service Request Tasks

Task: **C17-250 - Equipment Transport Prep** Warranty: **NO**
WAC: _____ Reason: **C - WEAR AND TEAR**
Work Class: _____ Comments: _____

Overhead
Small Parts - Labor: **0.00** Tools: **0.00** Total Overhead Costs: **0.00**
Small Parts - Parts: **0.00** Overhead Costs: **0.00**

Messages

Other Open Work Orders					
Work Order Number	Type	Status	Scheduled	Reason	Service
Mbetch-2020-4567	Pm	Open		Btc8Yr-Pm	
Mrdvyd-2020-30	Repair	Open		Othr	
Mrdvyd-2020-4994	Repair	Pending		Mup	
Unit Is 26 Days Late For Pm Service Btc8Yr-Pm - Due Date 01/02/2021					
Unit Is 39 Days Late For Inspection Service Ac Filter-30 - Due Date 12/20/2020					
Unit Is 176 Days Late For Inspection Service Coach-Cln-A - Due Date 08/05/2020					
Unit Is 176 Days Late For Inspection Service Coach-Cln-Ex - Due Date 08/05/2020					
Unit Is 176 Days Late For Inspection Service Coach-Cln-C - Due Date 08/05/2020					

Comments:

CUT 12/11/20 FOR 8 YEAR PM. PREPPED TO BE SHIPPED OFF PROPERTY ON WO MBETCH-2021-144. SHIPPED TO SEAVIEW ON 01/28/2021 - REMOVING FROM OUR FLEET.

Internal Parts Cost:	
Internal Labor Cost:	
Commercial Parts Cost:	\$0.00
Commercial Labor Cost:	\$0.00
Commercial Misc Cost:	\$0.00
Commercial Tax & Markup:	\$0.00
Equipment Usage Costs:	\$0.00
Overhead Costs:	\$0.00
Internal Total:	\$0.00
Commercial Total:	0.00
Work Order Total:	\$0.00