**University of New Orleans**
**Office of Facility Services Work Order**

**WO #: FS-940671**
Location ID: FS-YARD
Department: FS AUTOMOTIVE SHOP
Campus: MAIN CAMPUS
Building: FACILITY SERVICES BUILDING
Primary Ph: 
Description: EXTERIOR - YARD
Sq Feet: 0.00
Requester: Irvington (Chappie) Eppling
Phone: 1314

**Requested:** 08/14/2013
**Time:** 08:21

**Task Code:** 1000 - AUTOMOTIVE REPAIRS
**Equipment Tag #:** FS-GT-8 - KABOTA RTV 900

**Supervisor:** Brown, Charlie
**Trade:** MECHANIC
**Mfgr:** KABOTA

**Action Requested:**
Repair/Replace worn parts of Kubota GT-8
account: 87118

<table>
<thead>
<tr>
<th>Technician</th>
<th>Date</th>
<th>T Hours</th>
<th>Ext'd</th>
<th>Code / Description</th>
<th>Qty</th>
<th>Cost</th>
<th>Ext'd</th>
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**Total Hours:**

**Printed On:** 08/14/2013 10:53
**User Ref #:**
Ref #: 28808

**User:** NDA

**Authorized By:**
**Inspected By:**

**Signature:**
**Status:** Issued
**Tech Report:**

| **Labor:** $ |
| **Other:** $ |
| **Parts:** $ |
| **Total:** $ |
**University of New Orleans**
**Office of Facility Services Work Order**

**WO #: FS-940253**

- **Location ID:** FS-104
- **Department:** FS AUTOMOTIVE SHOP

- **Campus:** MAIN CAMPUS
- **Building:** FACILITY SERVICES BUILDING

- **Primary Ph:**
- **Description:** Stockroom - 104
- **Sq Feet:** 1782.00
- **Requester:** PM Scheduler
- **Phone:**

**Task Code:** SHOPUSE - MATERIAL FOR MONTHLY SHOP USE

** Supervisor:** Brown, Charlie

**Trade:** MECHANIC

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**Action Requested:**
MATERIAL FOR MONTHLY SHOP USE

<table>
<thead>
<tr>
<th>Technician</th>
<th>Date</th>
<th>T Hours</th>
<th>Ext’d</th>
<th>Code / Description</th>
<th>Qty</th>
<th>Cost</th>
<th>Ext’d</th>
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<tbody>
<tr>
<td>CHARLIE BROWN</td>
<td>08/01/2013</td>
<td></td>
<td></td>
<td>S1007 - GLOVES- COTTON</td>
<td>1</td>
<td>0.34</td>
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**PM Procedure**

SHOPUSE - MATERIAL FOR MONTHLY SHOP USE:

THIS WORK ORDER IS FOR SHOP USE ITEMS ONLY

PLEASE ISSUE ONLY ITEMS THAT QUALIFY AS SUCH

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**Total Hours:**

- **NC**
- **Account:** 87117
- **User Ref #:**
- **Ref #:**
- **User:** CRD

**Labor:** $
**Other:** $
**Parts:** 0.34
**Total:** 0.34

**Printed On:** 08/09/2013 11:05
**Scheduled**

**Signature:**
**Authorized By:**

**Inspected By:**

**Tech Report:**