

436

7

DEALER FOR COMMERCIAL ICE SYSTEMS

Regulated by The Texas Department of Licensing and Registration, P.O. Box 12157 Austin, TX 78711, 1-800-803-9202

DEALER FOR COMMERCIAL REACH-IN AND WALK-IN COOLERS AND FREEZERS

RECEIVED
HOWETH COMMERCIAL REFRIGERATION COMPANY

OWNER - JOHN M. REMONTE, JR.

JUN 15 2020

TACLA011036R

JUN 16 2020

807 W. 2nd Ave. • 903/874-4943

Corsicana, Texas 75004

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY
AUDITOR'S OFFICE

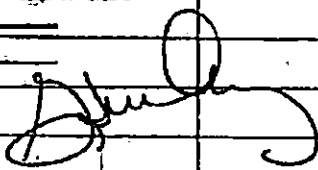
Customer's
Order No.

Date JUNE 12, 2020

Sold To NAVARRO Co. JUSTICE CENTER

Address 312 W. 2ND AVE. CORSICANA, TX. 75110

QUAN	NUMBER	ARTICLES	PRICE	AMOUNT
		WORK ON ICE MAKER IN THE KITCHEN. REPLACED & ACTIVATED THE WATER FILTERS.		
3	FILTERS		100.00	300.00
	LABOR			75.00
		TOTAL	\$	375.00
Debit: <u>101-512-445</u> Desc: <u>Repaired Ice Maker</u> \$300.00 PO#: <u>NA</u> Labor \$75.00 Invoice#: <u>19573</u> Vendor#: <u>276</u>				



Salesman John Remonte
Rec'd by Jim Paulwood

THANK YOU,

NO 19573

437



RECEIVED

JUN 16 2020

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail. auditor@navarrocouny.org

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First Assistant
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing -- Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Howesh Commercial - inv # 19573

was not notified to get a PO.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Morris Steward
Signature

1-16-2020
Date

938

COUNTRY

2000 East State Hwy 31 - Corsicana, TX 75109
Phone (903) 874-6591

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 12:00 p.m. Saturday

Unit 2370

R/O Open Date	2/25/20	R/O Number	6045194/1
R/O Close Date	3/03/20	Status	Reprint
Mileage In	107099	Mileage Out	107099
Service Advisor / Tag #	GINA TEAFATILLE/7509		
Vehicle Identification Number	2G1WD5E33D1259891		
Delivery Date	10/01/15	In-Service Date	7/30/13
Color			
License Number			

NAVARRO COUNTY
300 W 3RD AVE STE4
CORSIANA, TX 75110

RECEIVED

Work Phone	903-602-9429
Home Phone	
Year	2013
Make	CHEV
Model	IMPALA POLICE
Body	
Color	
License Number	

2013 CHEV IMPALA POLICE

JUN 16 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: TGILLEN@NAVARROCOUNTY.ORG AR#: NAV001	
#1 - MR CAM: CAMPAIGN RECALL Recall (14299): UNINTENDED IGNITION KEY ROTATION Tech: ARRON O'HAGAN (159) did not complete recall	Warranty
#2 - MR Customer Reports: C/S THERE IS A ROARING NOISE COMING FROM THE FRONT END LIKE A BEARING NOISE Tech: ARRON O'HAGAN (159) Sub Total: Labor: 65.00 Parts: .00 Total: 65.00	65.00
#3 - QL MPI: MULTI-POINT INSPECTION	
Please Note: 903-654-7538	

Debit: 101-560-445
 Desc: Unit 2370 - Replaced bearing
 PO#: NA Unit 2370 - Labor
 Invoice#: 0045194/1
 Vendor#: 7121

Memo Steward
06/09/2020

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by a manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller further assumes nor authorizes any other person to assume for it any liability in connection with the use of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	65.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	3.25
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX1092 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	68.25
A/RNAV001 NAVARRO COUNTY	68.25

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

939



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e-mail: auditor@navarrocounty.org

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Additional explanation: Frank Kent Country - Inv 6045194/1
unit 2370
was not notified to get PO.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Morris Steward
Signature

06/16/2020
Date

940

K & S TIRE TOWING AND RECOVERY, INC.
1310 N. BUSINESS 45
CORNICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

75374

RECEIVED

RECEIVED

JUN 16 2020

Date: 05/28/2020

INVOICE

NAVARRO COUNTY SHERIFF
312 W 2ND AVE.
CORNICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-3001
Fax 903-654-3044 KRYST krystal 903 875-3860

JUN 09 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

2018 Chevrolet - UNIT#2808
Llc # :
Unit # : UNIT#2808
VIN # : 1GNLCDEC9 JR312451
NAVARRO COUNTY
AUDITOR'S OFFICE
Odometer In : 35679

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WHEEL STUD 610-4311	1.00	4.40	4.40	SERVICE	11.40
WHEEL NUT 1011-236	2.00	5.49	10.98	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
OIL FILTER 115MP or MGL10060	1.00	5.45	5.45	MOUNTED AND BALANCED 4 TIRES	40.00
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64	PO#	

Debit: 101-5100-445
 Desc: Unit 2808 - Oil Change, Mounted & Balanced 4 Tires
 PO#: NA
 Invoice#: 75374
 Vendor#: 2319 Unit 2808 - Labor: \$51.40
 Morris Steward
 06/09/2020

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	51.40
Parts:	87.47
SubTotal:	138.87
Tax:	0.00
Total:	138.87
Bal Due:	\$138.87

{ Payments - }
Vehicle Received: 5/28/2020

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

941



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Additional explanation: K&S - Inv 75374 unit 2808
was not notified to get a PO

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Morris Steward
Signature

6-16-2020
Date