Invoice

SEN 1 8 2020

Invoice No. : 22001598 Invoice Date : 08/17/2020

SO No. : 68812

Your Reference Worklorder 32199 Payment Term Net 30 Days

Due Date 09/16/2020

NAVAKKU CUUNT Yales Rep AUDITOR'S OFFICE

Donna Tan

1831

Invoice to:

1102

Navarro County Jail

SEP 2 3 2020

Navarro County Jail 312 West 2nd Avenue

Commercial Laundry Systems

Corsicana TX 75110

NAVARRO COUNTY 300 West 2nd AUDITOR'S OFFICE

CORSICANA TX 75110-4672

20		Description Generality Directions	© g	Universe	(Nel/Amount)
1 2	SERDT	Tech returned with parts for dryer #2. Service Call - Donnie Tran	0.50	180,00	90.00
3	LBDT	Service Labor - Donnie Tran	2.00	96.00	192.00
4	HU-M4640P3	Trunion Assy,75# Non Rev,w/Bearings	1.00	770.25	770.25

Monis Steward

Desc: Dryor #7 - Replaced Trunion Assy & Bearings PO#: NA Dryer #2 - Labor \$1920000

Invoice#: Vendor#:

> Total Amount : 1.052.25

> > Sales Tax :

Service Call Freight: 0.00

Total to be paid: 1,052.25

0.00

Ed Brown Distributors 3236 Irving Blvd. Dallas, TX 75247

(214) 352-9494 * (800) 929-5520 * Fax: (214) 358-5873



214,352,9494 or 800,929,5520

3236 Irving Blvd.

Fax 214.358.5873

WORK ORDER NO 32199
TECHNICIAN.
CUSTOMERECEIVED

Dallas, TX 75247 Date: 父 Stop Time: 7: 00 www.edbrowndistributors.com Commercial Laundry Systems Start Time: 1100 **CUSTOMER NAME:**

	14910110	LONG ONLY		SOSTOWIEN, ILO		
ADDRESS: 300.	W. 21d	Ave 0		ITY, STATE ZIN (ÎS)		
MACHINE MODEL#	KT075N	27B/112WOI	DZ)	,		
MACHINE SERIAL#	16 n9058	·	-	SEP 2	3 2020	
PROBLEM REPORTED:	Tista	Il rays	ordered	L NAVARRO	COUNTY	
WORK PERFORMED:	Peterne		Devt		2 SELICE	
Degrito	Tok	draw	ョショント	24	cremoved	
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great	with	0 70	more	155	<u>-</u>	
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	 		-			
						
STATUS: ☐ complete	☐ parts ordered	(by:) ☐ repai	r estimate needed	☐ additional rese	arch/information nee	

ina.	7				
	_	PART		i. WARRANTY.	PRICE EASTER LE AMOUNTE L
11	15		SERVICE CALL/ TRAVEL CHARGE		
	2		TECHNICIAN LABOR		
	Tī	HU.M464013	Trynnia & Bearing A	57	
	 	# 1 W FU	77713	 	
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Trip/t	abor	\$ Parts \$	SubTotal \$ Sa	ales Tax \$	Total Due \$

WARRANTY - THESE PARTS WILL BE SUBMITTED FOR PROCESSING - FINAL DECISION IS MADE BY MANUFACTOR

CUSTOMER SIGNATURE: _/

White - Original/Accounting Copy

Yellow - Inventory Control Copy

Pink - Customer Conv



RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

SEP 2 3 2020

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

NAVARRAIIGO DENTEYST Assistant AUDITOR'S OFFE Maryin, Assistant Lisa Clay, Assistant

sistant

sistant

Terri Gillen, County Auditor	Phone: (903) 654-3095	Fax: (903) 654-3097	Patty Wells, As Jan Wise, Administrative As		
	INTEROFFICE	МЕМО			
The attached item is being ret	urned for the following reaso	ons:	1 		
Item incurred before purchase order issued					
, ,	er is inconsistent with invoic	e	! !		
□ Amount billed does no	ot match the purchase order				
□ Vendor on purchase of	order does not match invoice)	<u> </u>		
Insufficient documentation to process payment					
 Signature or date not 	present				
Budget Account Num	ber (Line Item) is missing – A	Acct #			
 Insufficient budget 					
□ Payment Request inc	onsistent with County Policy	,			
Other					
Please provide the additional This notice must remain attack	documentation or explanation to the payment request.	n necessary to process t	 his payment request. 		
Additional explanation:	1 Brown - 1	nu#220015	98)		
Did not gest	ato.				
The Department Head or Electric that the Navarro County Put	cted or Appointed Official chasing Policy was not fo	must sign this form co llowed on this purchase	nfirming notification e.		
Mono Steware		22/2020			
Signature	Date				

Revised 06/24/19