

Cameron Haden

RECEIVED

Invoice

Haden's Auto Repair
361 NW CR 2171
Barry, Tx. 75102
903-641-5187

OCT 20 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Date	Invoice #
9/14/2020	6420

Bill To
Navarro County Precinct 4

			P.O. No.	Terms
				Due on receipt
Item	Quantity	Description	Rate	Amount
Labor	6	repair clutch and calibrate pedal Unit #41	85.00	510.00

1 of 2

Debit: 214-614-445
Desc: Unit 41 - Labor - Repaired Clutch
PC#: IVA
Invoice#: 6420
Vendor#: 5373

[Signature]

The undersigned certifies that the equipment shown on this invoice is purchased for exclusive use on a farm or ranch and is exempt from payment of taxes under Chapter 20, Title 22A, Revised Civil Statutes of Texas. If any other use is made, the undersigned will be responsible for the payment of any taxes due.

Subtotal	\$510.00
Sales Tax (6.75%)	\$0.00
Total	\$510.00
Payments/Credits	\$0.00
Balance Due	\$510.00

Notice Pursuant to § 70.001, Texas Property Code- If Haden's Auto Repair relinquishes possession of a motor vehicle in return for a check, money order or credit card upon which payment is stopped, payment has been dishonored because of insufficient funds, no funds or because the drawer or maker of the check or credit card has no account, or the account upon which it was drawn or the credit card account has been closed, our lien provided by § 70.001 of the Texas Property Code continues to exist. We are authorized to repossess the motor vehicle under § 70.001 of the Texas Property Code. Please evidence our understanding of the law by signing below.

I hereby authorize the above repair work to be done along with the necessary material.

x *[Signature]*
Customer

10.20.20
Date

OCT 21 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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OCT 20 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice

Date	Invoice #
9/17/2020	6421

Bill To
Navarro County Precinct 4

			P.O. No.	Terms
				Due on receipt
Item	Quantity	Description	Rate	Amount
Hydraulic Hose	1	Hydraulic Hose	88.00	88.00
hydraulic Fluid	5	Hydraulic Fluid	7.00	35.00
Labor	4	replace hydraulic line under cab	85.00	340.00
Unit #45				
Debit: 214-614-445				
Desc: Unit 45 - Replace Hydraulic Hose				\$123.00
PO#: NA				
Invoice#: 10421				
Vendor#: 5373				

The undersigned certifies that the equipment shown on this invoice is purchased for exclusive use on a farm or ranch and is exempt from payment of taxes under Chapter 20, Title 22A, Revised Civil Statutes of Texas. If any other use is made, the undersigned will be responsible for the payment of any taxes due.

Subtotal	\$463.00
Sales Tax (6.75%)	\$0.00
Total	\$463.00
Payments/Credits	\$0.00
Balance Due	\$463.00

Notice Pursuant to § 70.001, Texas Property Code- if Haden's Auto Repair relinquishes possession of a motor vehicle in return for a check, money order or credit card upon which payment is stopped, payment has been dishonored because of insufficient funds, no funds or because the drawer or maker of the check or credit card order has no account, or the account upon which it was drawn or the credit card account has been closed, our lien provided by § 70.001 of the Texas Property Code continues to exist. We are entitled to repossess the motor vehicle under § 70.001 of the Texas Property Code. Please evidence our understanding of the law by signing below.

I hereby authorize the above repair work to be done along with the necessary material.

x 
Customer

10-20-20
Date

OCT 21 2020
NAVARRO COUNTY
AUDITOR'S OFFICE



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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: PO # was not requested.

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.

Terri Gillen
Signature

10.21.20
Date

RECEIVED

OCT 21 2020

DEPARTMENT: Precinct 4

VENDOR: Haden's Auto Repair

PO #

PO DATE:

INV DATE: 9/14/2020 & 09/17/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO # was not requested