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

RECEIVED

INVOICE

76215

Org. Est. # 095950

RECEIVED

OCT 15 2020

FY 2020

Date: 09/23/2020

INVOICE

OCT 21 2020

NAVARRO COUNTY

NAVARRO COUNTY SHERIFF
312 W 2ND AVE.
CORSICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

NAVARRO COUNTY
AUDITOR'S OFFICE

2014 CHEVROLET UNIT#2473
Lic #: 113-8265
Unit #: UNIT#2473
VIN #: 1GNLC2E06 ER180307

Odometer In : 138326

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
TEMP ACCUATOR 604-106	1.00	101.61	101.61	REPLACED DRIVER SIDE DOOR PANEL. REPLACED TEMP ACCUATOR AND DOOR	544.00
DOOR PANEL	1.00	474.34	474.34	CREDIT FOR A TIRE	-124.00
ACCUATOR DOOR 89018306	1.00	59.44	59.44		

Debit: 101-560-445
 Desc: Unit 2473 - Replaced Door & Temp Accuator \$ 635.39
 PO#: NA Unit 2473 - Labor \$ 420.00
 Invoice#: 76215
 Vendor#: 2319

Org. Estimate 1,118.71 Revisions 0.00 Current Estimate 1,118.71

Labor:	420.00
Parts:	635.39
SubTotal:	1,055.39
Tax:	0.00
Total:	1,055.39
Bal Due:	\$1,055.39

Morris Steward
10/15/2020

[Payments -]
Vehicle Received: 8/23/2020

Customer Number : 363

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 _____

RECEIVED



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: _____

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

10/21/2020
Date