

RECEIVED

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORSICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

76838

JAN 06 2021

INVOICE

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

Date: 01/04/2021

2016 CHEVROLET TAHOE - UNIT#2687 -
Lic # : 131-9851 Odometer In : 156547
Unit # : UNIT#2687
VIN # : 1GNLCDEC9 GR250865

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WIPER BLADE 29-220	2.00	9.19	18.38	REPLACED ALL 8 INJECTORS.	340.00
COIL PACK--WARRANTY UF742	1.00	0.00	n/c	REPLACED 1 COIL PACK, SPARK PLUGS AND WIRES.--WARRANTY ***** PO# *****	n/c
SPARK PLUG WIRES--WARRANTY 3284-03	1.00	0.00	n/c	SERVICE	11.40
SPARK PLUG--WARRANTY 41-114	1.00	0.00	n/c	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil. , Lube Chassis, Check all Fluid Levels	
INJECTOR FJ1217	8.00	120.00	960.00		
INTAKE GASKET MS97402	1.00	26.90	26.90		
OIL FILTER PF63E	1.00	7.50	7.50		
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64		

Debit: 101-560-445
Desc: Unit 2687 - Replaced Injectors, Coil Pack, Spark Plugs \$1079.42
PO#: NA Unit 2687 - Labor \$351.40
Invoice#: 76838
Vendor#: 2319

Morris Steward
01/06/2021

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	351.40
Parts:	1,079.42
SubTotal:	1,430.82
Tax:	0.00
Total:	1,430.82
Bal Due:	\$1,430.82

Customer Number : 363

[Payments -]
Vehicle Received 1/4/2021

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

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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:

K&S - Inv # 76938
Unit # 2497

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.

Mario Ste...

Signature

Date