

12

DEPARTMENT: Precinct 3 - 213-613-445

VENDOR: B & W Tire & Towing, Inc

PO # N/A

PO DATE:

INV DATE: 3/25/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was requested after vehicle was towed.



B&W Tire and Towing Inc.
 428 Southeast Dr. , Corsicana TX 75110
 Phone: (903) 872-3349 | Fax: (903) 872-9384

RECEIVED

MAR 25 2021

Invoice
 #N19274

Printed 3/25/2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

Invoice # N19274
 Purchase Order Number Eddie Moore
 Call # 19274
 Tow Reason Tow
 Driver Lawrence Teer
 Driver TDLR# 5550
 Truck Truck 909 Peterbilt
 Date/Time Requested 3/24/2021 @ 12:54 PM
 Date/Time Enroute: 3/24/2021 @ 1:08 PM
 Date/Time Departure 3/24/2021 @ 2:11 PM
 Date/Time Completed 3/24/2021 @ 2:49 PM
 Contact Eddie Moore (903) 654-7565,

Authorized by Navarro County Precinct 3
 300 W 3rd Ave. Suite 2, Corsicana TX 75110
 Eddie Moore, Commissioner (903) 654-3033
 Tow From 5100 US-287, Corsicana, TX 75109, USA (Martin Marietta - Corsicana Rail Yard)
 Tow To 2031 S Business 45, Corsicana, TX 75110, USA (Truck Parts & Service)

Notes
 mack truck with empty trailer
 they will pick the trailer up from truck parts
 (Invoice needs PO#)
 03/25/21 Eddie Moore said to call Patty for PO# 903-654-3095, per Patty too late for PO#, emailed invoice to:
 pwells@navarrocounty.org /cjr

Year	Make	Model	Color	VIN	Plate	Odometer	Unit Number
2009	Mack	Granite	Gray	1M1AX09Y39M007278	1070057 TX	181764	-

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	5.6	\$5.00	\$28.00
Tow Hook Fee	1	\$250.00	\$250.00
		Grand Total	\$278.00
		Amount Due:	\$278.00

B&W Tire and Towing Inc. appreciates your business; if you have any questions regarding this invoice, please contact us at 903-872-3349

Signature: _____

View photos for this tow online at <http://app.towbook.com/PublicAccess/Invoice2.aspx?id=87147795&sc=a1d823cefc>

TDLR# 005649167C VSF# 0645760VSF

You may direct all complaints to Texas Department of Licensing & Regulation at P.O. Box 12157, Austin TX 78711 or call 800-803-9202 or through the website <http://www.tdlr.texas.gov> or email to intake@tdlr.texas.gov.

Debit: 213-613-445
 Desc: 2009 Mack - Towed
 PO#: NA
 Invoice#: N19274
 Vendor#: 4475

RECEIVED

MAR 30 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

PO was requested 03/25/2021
 Towed the 24th of March



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
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 requested on the 25th of March.
Vehicle was towed on the 24th of March.

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.

Signature

Date