

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
 CORSICANA, TX. 75110
 Phone: 903-872-0745 Fax: 903-872-3363

INVOICE 16

77299

RECEIVED

MAR 25 2021

INVOICE

Date: 03/16/2021

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

2016 CHEVROLET TAHOE - UNIT#2687 -
 Lic # : 131-9851 Odometer In : 160561
 Unit # : UNIT#2687
 VIN # : 1GNLCDEC9 GR250865

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
O2 SENSOR 234-4974	1.00	67.93	67.93	REPLACED BANK 2 SENSOR 2. ***** PO# *****	68.00

Debit: 101-560-445
 Desc: Unit 2687 - Replaced Sensors \$67.93
 PO#: 312778 Unit 2687 - Labor \$68.00
 Invoice#: 77299
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	68.00
Parts:	67.93
SubTotal:	135.93
Tax:	0.00
Total:	135.93
Bal Due:	\$135.93

[Payments -]
 Vehicle Received: 3/16/2021

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 [Signature] Date 3/25/21



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MAR 26 2021

NAVARRO COUNTY AUDITOR'S OFFICE

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Jan Wise, Administrative Assistant

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.

Monis Steward
Signature

03/26/2020
Date

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
 CORSICANA, TX. 75110

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

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MAR 26 2021

INVOICE

MAR 25 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

Date: 03/16/2021

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

2018 Chevrolet Tahoe PPV 5.3L V8 (325CI) VIN(C)
 Lic #: 1385503
 Unit #: 2809
 VIN #: 1GNLCDEC7 JR311878
 Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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TIE ROD EV800938	2.00	85.63	171.26	REPLACED BOTH INNER TIE RODS	68.00
				ALIGNMENT	49.95

 PO#

Debit: 101-5760-445
 Desc: Unit 2809 - Replaced Inner Tie Rods \$171.26
 PO#: 312778 Unit 2809 - Labor \$117.95
 Invoice#: 77319
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	117.95
Parts:	171.26
SubTotal:	289.21
Tax:	0.00
Total:	289.21
Bal Due:	\$289.21

[Payments -]
 Vehicle Received: 1/1-4713

Customer Number : 363

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Signature [Signature]

Date 3/25/21



RECEIVED

MAR 26 2021

NAVARRO COUNTY AUDITOR'S OFFICE

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First Assistant
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
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Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

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Memo Steward

03/26/2021

Signature

Date

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Ship To 21611597

Page 1 of 2

MAR 8 2021

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Navarro County Sherrif's Office
Krystal McCollum
312 W 2ND AVE
CORSICANA TX 75110-3004



NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice MAR 19 2021

Invoice No. 1100813003	Date 24-FEB-2021	Sales Order no. 326548465	Account No. 10938973	Payment Terms Net 30 days	Due Date 26-MAR-2021	Sales Rep Name Jason Contreras	Account Clerk Danielle Madrid
PO No. 311185	PO Release No.		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
Q2F-00013	Microsoft LifeCam Studio - web camera OPEN MARKET	2	74.49	148.98

Subtotal 148.98
 Total Amount Due 148.98
 Currency USD

(T) Denotes taxable item * Denotes non-shippable item

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MAR 15 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 101-560-321
 Desc: Microsoft LifeCam Studio - Web cameras
 PO#: NA
 Invoice#: 11100813003
 Vendor#: 7737

Krystal McCollum 3/11/21



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 21611597

Navarro County Sherrif's Office
 Krystal McCollum
 312 W 2ND AVE
 CORSICANA TX 75110-3004

Send address changes to addresschange@insight.com
 For proper credit, please return this portion with payment.

ACCOUNT NO	10938973
INVOICE DATE	24-FEB-2021
INVOICE NUMBER	1100813003
BALANCE DUE	148.98
AMOUNT PAID	148.98
CURRENCY	USD

Bill to: 10938973
 NAVARRO COUNTY
 601 N 13TH ST
 CORSICANA TX 75110

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

0010938973011008130033000001489804970000000000000000

Navarro County Sheriff's Office
 Krystal McCollum
 312 W 2ND AVE
 CORSICANA TX 75110-3004

Invoice

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FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
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THANK YOU FOR YOUR ORDER.

For general questions, please call our Texas office at 800-767-0382. Effective Oct. 1, the U.S. government imposed tariffs on technology-Related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team. The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.



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MAR 19 2021



NAVARRO COUNTY
AUDITOR'S OFFICE

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
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Patty Wells, Assistant

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097 Jan Wise, Administrative Assistant

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This will not have a PO. We ordered from Dell & canceled this. But they sent anyways. We decided to keep them.

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: _____

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Morris Steward
Signature

3-19-2021
Date