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smart care EQUIPMENT SOLUTIONS

NAVARRO COUNTY AUDITOR'S OFFICE

www.smartcaresolutions.com 800 822 2303

servicerequest@smartcaresolutions.com

We ensure every commercial kitchen in America is ready to serve!

INVOICE: 10083973
Invoice Date: APR 05 2021 3/12/2021
Due Date: 4/11/2021
Request ID: 148630
Service Complete Date: 03/10/2021
Customer PO: 312681
Service Location/Shipped To: 102247



Bill To: 102247

NAVARRO COUNTY SHERIFF DP
312 W 2ND AVE,
CORSICANA TX 75110

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312 W 2ND AVE,
CORSICANA TX 75110

Table with 5 columns: Equipment, Manufacturer, Model, Serial Number, Asset Tag. Row 1: CONVEYOR TRAY, INSINGER, TRAC 321-2, 178677

Service Performed@
Problem: Leaking Problem
Cause:
Resolution:

Service Requested By: Darren Richardson
Service Approved By:
Portal Tracking No:
Customer Reference No.:

Service/Billing Notes

03/11/2021 CAITLIN.SMERDEL
Unit is leaking.
03/11/2021 CAITLIN.SMERDEL
Tech found fittings loose, replaced. Calibrated and verified proper operation.

Table with 6 columns: Item, Description, Quantity, UOM, Unit Price, Extended. Rows include NONINVPART, SUNDRY, TRIP, Labor.

Remit To:
Smart Care Equipment Solutions
EEC Acquisition, LLC
PO Box 74008980
Chicago, IL 60674-8980

Subtotal: \$671.95
Shipping & Handling: \$0.00
Tax: \$0.00
AMOUNT DUE: \$671.95

Please reference invoice number on your check remittance or call 800-822-2303 option 3 to pay by credit card.

Morris Steward
03/31/2021

Debit: 101-512-445
Desc: Dishwasher - Repaired Leak \$ 74.95
PO#: NA Dishwasher - Labor \$ 597.00
Invoice#: 10083973
Vendor#: 921



RECEIVED

APR 05 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.

Morris Steward
Signature

04-05-2021
Date

RECEIVED

MAR 11 2021

Invoice RECEIVED

Mar 7587

NAVARRO COUNTY AUDITOR'S OFFICE

MAR 15 2021

HAYDAY, INC. dba COPY CENTER
117 SOUTH BEATON CORSICANA, TX 75110
Ph: (903) 872-6657 Fax: (903) 874-2684

NAVARRO COUNTY AUDITOR'S OFFICE

Invoice Number: 0165018-001
Invoice Date: 03/08/21
Customer PO: 312927 Krystal McC
Account Number: 11585-0
Salesperson: 00

Bill To: NAVARRO COUNTY
300 W 3RD ST
CORSICANA, TX 75110

Ship To: 11585-007
NAVARRO COUNTY
W 2ND AVE
COUNTY SHERIFF
CORSICANA, TX 75110

RECEIVED

MAR 19 2021

NAVARRO COUNTY AUDITOR'S OFFICE

Buyer Phone: (903) 654-3002
Fax: (903) 654-3097
Route/Seq: D/3

Line	Item Number	Description	UOM	Qty	Price	List	Total
1	TRODAT4926	STAMP,IDL LARGE	EA	1	33.960	33.96	33.96

Debit: 101-512-310
Desc: stamp - IDL
PO#: NA
Invoice#: 0165018-001
Vendor#: 7587

Morris Steward
3/19/2021

Order Notes:
Trodat 4926
This information is for the purpose of law enforcement..... etc etc etc

YOU CAN NOW ORDER BY EMAIL AT COPYCENTERSUPPLIES@YAHOO.COM

Subtotal 33.96
Shipping 0.00
Sales Tax 0.00

Invoice Total: 33.96
Amount Due: 33.96
Payment Due Date: 04/07/21
Net 30 days from Invoice Date

Received By:  Date: 3/11/21

RECEIVED

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

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Morris Steward
Signature

3-19-2021
Date