

RECEIVED

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Watson Air Conditioning Co.

MAY 06 2021

Serving All of Navarro County and Surrounding Areas



NAVARRO COUNTY
AUDITOR'S OFFICE

17229 NWCR 3322
Frost TX 76641

(254) 678-3439
TACLB7770E

DATE
4-30-2021

- Air Conditioning
- Heating
- Refrigeration
- Commercial
- Residential

Customer - NAVARRO COUNTY JUSTICE CENTER
Address - 312 W 2ND
CORSICANA TX 75110
Phone - PO# 313336

Invoice #
 Complete Paid
Dispatched -
Arrived -
Departed -

Problem	Quantity	Part #	Description of Part	WH	Price
<u>A/C #4</u> <u>NOT WORKING</u>			Debit: <u>101-512-445</u> Desc: <u>A/C #4 - Reset Unit</u> PO#: <u>NA</u> Invoice#: <u>04/30/21</u> Vendor#: <u>7254</u>		

Unit 1	Air Handler Model		<u>ZF060A/KOANA IABAI</u>	
	Serial	Manuf.	<u>21L6099294</u>	Manuf.
Unit 2	Air Handler Model		Outdoor Model	
	Serial	Manuf.	Serial	Manuf.

	Volts -		PH -		Unit Checklist						
	Amb.	Suc.	Liq.	SH	SC	Amp Comp.	Amp Cd. Fan	Amp Blwr.	Sup. Air	Ret. Air	AT
1st Before											
2nd After											

Description - FOUND 3AMP CONTROL
BREAKER TRIPED RESET CH UNIT
OPERATION NO PROBLEM FOUND

Total Material		
Service Agreement Discount		
Total Material After Discount		
Residential Tax		
Total After Tax		
Date	Hours	Initials
<u>4/30</u>	<u>2.0</u>	
<u>4/30</u>	<u>2.0</u>	
		<u>130.00</u>
		<u>80.00</u>

By signing the customer agrees the work described above has been preformed to your standards, and agrees to pay for said work. Watson Air Conditioning Co. does not warrant condensate water leaks, and is not responsible for damage caused by leaks. Watson Air Conditioning Co. is also not responsible for any rot, rust, mold or any other fungus existing in your structure.

Customer Signature
X Anna Kelly 5/4/21

Service Call		
Labor		<u>210.00</u>
Sub-Total		
Commercial Tax		
Shipping		
Total		<u>210.00</u>

Texas Department of Licensing and Regulation
P.O. Box 12157 Austin TX. 1 (800) 803-9202
M. Miller 5/4/21



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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

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: Req. did not get sent over on Fri. The work was done over the weekend.

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

05-04-2021
Date