

DEPARTMENT: Precinct 3 - 213-613-445

VENDOR: United Ag & Turf - Ennis

PO # N/A

PO DATE:

INV DATE: 6/30/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested for service call

RECEIVED

AUG 25 2021

United Ag & Turf
4839 North I 45
Ennis, TX 75119
Phone: (972) 878-9691
Fax: (972) 878-7334
After Hours: (972)

NAVARRO COUNTY
AUDITOR'S OFFICE

UNITED
Ag & Turf

www.unitedagandturf.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6543097

Deliver To:

NAVARRO COUNTY
300 W 3RD AVE
CORSICANA TX 75110

NAVARRO COUNTY
300 W 3RD AVE
CORSICANA TX 75110

Bus Phone:
Prv Phone

Bus Phone:
Prv Phone:

Invoice Number: 11657696
Invoice Date: 08/25/2021
Location: 04
Work Order Number: 1028276
Payment Type: Account
Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6110M	767	1L06110MCJH921882	1L06110MCJH921882	

Service Reminders:
2021SVC Retail

COMPLAINT:

90 MILES ROUND TRIP

LOCATION: 17500 N. FM 709 N. DAWSON

CONTACT: RUSSELL @ 903-654-3755 OR ED @ 903-654-7565

CAUSE:

CORRECTION:

NOT COVERED UNDER EMMISIONS WARRANTY

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERV VEH 1	Service Vehicle #1 - Ennis	1.00	25.00	25.00	\$25.00	N
Labor: \$210.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$25.00	Sub-Total:	\$235.00	

UAT02 Retail

COMPLAINT:

CHECK CODE ECU 3516.09

CAUSE:

WENT OUT TO UNIT FOR ECU CODE 3516.09
CONNECTED LAPTOP TO TRACTOR
FOUND THERE WERE NO ACTIVE CODES IN THE SYSTEM
DID A HARNESS TEST
TEST CAME BACK GOOD
TEST RAN UNIT
NO CODE BECAME ACTIVE

Debit: 213-613-445
Desc: JD Tractor - Loaded Software + CRD Cod
PO#: JD Tractor - labor 350.00
Invoice#: 11657696
Vendor#: 7385
\$41.88

DIAG TIME 30 MIN
FAILED PART SW64009J

CORRECTION:

LOADED NEW SOFTWARE FOR ECU
IT CLEARED THE CODES OUT OF THE SYSTEM

RECEIVED

AUG 25 2021

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Ennis, TX 75119
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SERVICE INVOICE

Invoice To Account No. 6543097

Deliver To:

NAVARRO COUNTY
300 W 3RD AVE
CORNICANA TX 75110

Bus Phone
Prv Phone.

NAVARRO COUNTY
300 W 3RD AVE
CORNICANA TX 75110

Bus Phone:
Prv Phone:

Invoice Number: 11657696
Invoice Date: 08/25/2021
Location: 04
Work Order Number: 1028276
Payment Type: Account

Page 2 of 2

Make/Model	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6110M	767	1L06110MCJH921882	1L06110MCJH921882	

Service Reminders:
TEST RAN
NO CODES CAME BACK
DID WIGGLE TEST ON HARNESS
NO CODES
COMPLETE

REPAIR TIME 30 MIN

Miscellaneous Charges:

SERVICE ACCESSORIES \$16.88

Labor: \$140.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$16.88	Sub-Total: \$156.88
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Customer PO No:
Tax Exempt No: 75-6001092
Advisor: MARK HACKER

Labor:	\$350.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$41.88
Sales Tax:	\$0.00
Total:	\$391.88

TERMS AND CONDITIONS

See numbers above for after hours service. The presentation of an agriculture exemption certificate, renders any product tax exempt. Implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by:

Date:



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:

PO was not requested - due to emmission
was covered under warranty.
PART WASHIT.

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

RECEIVED

AUG 25 2021

UNITED

Ag & Turf

United Ag & Turf
4839 North I 45
Ennis, TX 75119
Phone: (972) 878-9691
Fax: (972) 878-7334
After Hours: (972)

NAVARRO COUNTY
AUDITOR'S OFFICE

www.unitedagandturf.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No. 6543097

Deliver To:

NAVARRO COUNTY
300 W 3RD AVE
CORSICANA TX 75110

NAVARRO COUNTY
300 W 3RD AVE
CORSICANA TX 75110

Invoice Number: 11555481
Invoice Date: 6/30/2021
Location: 04
Work Order Number: 1028276
Payment Type: Account
Page: 1 of 1

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Make/Model	Meter	Serial Number	Eq ID	Fleet No
JOHN DEERE 6110M	767	1L06110MCJH921882	1L06110MCJH921882	

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$0.00

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$25.00

Customer PO No:
Tax Exempt No: 75-6001092
Advisor: MARK HACKER

CANCELLED

Labor: \$350.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$41.88
Sales Tax: \$0.00
Grand Total: \$391.88

*** DOCUMENT COPY ***

Invoice was cancelled out.
or Re-invoiced

TERMS AND CONDITIONS

Terms are Net 30 A finance charge of 1.5% per month (18% APR) will be added to all past due invoices except where prohibited by law! All returned items will be assessed a restocking fee

See numbers above for after hours service The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by

Date

RECEIVED

United Ag & Turf
4839 North I 45
Ennis, TX 75119
Phone: (972) 878-1691
Fax: (972) 878-7884
After Hours: (972)

AUG 11 2021

UNITED
Ag & Turf



JOHN DEERE

NAVARRO COUNTY
AUDITOR'S OFFICE

www.unitedagandturf.com

Invoice To Account No: 6543097

Deliver To:

SERVICE INVOICE

NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110 Bus Phone: Prv Phone:	NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110 Bus Phone: Prv Phone:	Invoice Number: 11555481 Invoice Date: 6/30/2021 Location: 04 Work Order Number: 1028276 Payment Type: Account Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6110M	767	1L06110MCJH921882	1L06110MCJH921882	

2021SVC Retail

COMPLAINT:
90 MILES ROUND TRIP

LOCATION: 17500 N. FM 709 N. DAWSON

CONTACT: RUSSELL @ 903-654-3755 OR ED @ 903-654-7565

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Labor: \$210.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$25.00	Sub-Total: \$235.00		

UAT02 Retail

COMPLAINT:
CHECK CODE ECU 3516.09

CAUSE:
WENT OUT TO UNIT FOR ECU CODE 3516.09
CONNECTED LAPTOP TO TRACTOR
FOUND THERE WERE NO ACTIVE CODES IN THE SYSTEM
DID A HARNESS TEST
TEST CAME BACK GOOD
TEST RAN UNIT
NO CODE BECAME ACTIVE

DIAG TIME 30 MIN
FAILED PART SW64009J

CORRECTION:

Debit: 213-613-445
 Desc: JD Tractor - Loaded Software + CRD CODE
 PO#: NA
 Invoice#: 11555481
 Vendor#: 7385

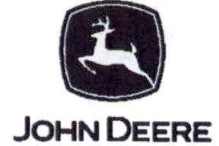
JD Tractor - LABOR \$350.00

\$41.88

Should BE Warranty!

Invoice CANCELLED.

United Ag & Turf
 4839 North I 45
 Ennis, TX 75119
 Phone: (972) 878-9691
 Fax: (972) 878-7334
 After Hours: (972)



Invoice To Account No: 6543097

Deliver To:

SERVICE INVOICE

NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110 Bus Phone: Prv Phone:	NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110 Bus Phone: Prv Phone:	Invoice Number: 1155481 Invoice Date: 6/30/2021 Location: 04 Work Order Number: 1028276 Payment Type: Account Page: 2 of 2		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6110M	767	1L06110MCJH921882	1L06110MCJH921882	

UAT02 Retail
 LOADED NEW SOFTWARE FOR ECU
 IT CLEARED THE CODES OUT OF THE SYSTEM
 TEST RAN
 NO CODES CAME BACK
 DID WIGGLE TEST ON HARNESS
 NO CODES
 COMPLETE

REPAIR TIME 30 MIN

Labor: \$140.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$140.00
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Miscellaneous Charges:
 SERVICE ACCESSORIES \$16.88

Customer PO No:
Tax Exempt No: 75-6001092
Advisor: MARK HACKER

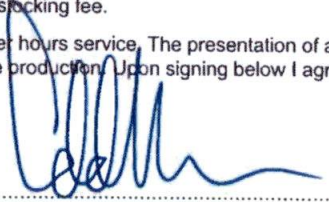
Labor: \$350.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$41.88
Sales Tax: \$0.00
Grand Total: \$391.88

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% APR) will be added to all past due invoices except where prohibited by law. All returned items will be assessed a restocking fee.

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by: 

Date: 8/12/21

DEPARTMENT: Precinct 3 - 213-613-321

VENDOR: Mills Auto Supply

PO # N/A

PO DATE:

INV DATE: 8/23/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: BPO was referenced - Over \$100.00



MILLS AUTO SUPPLY
604 N 4TH E.
HUBBARD, TX 76648
254-576-2490

Invoice
No. 12JI9283

12BH1538001

Page 1

08:10:10 Aug 23 2021

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
M1500	12JI9283	08/23/21	12BH1538001	NET 10TH	112

BILL TO:

NAVARRO COUNTY PRT 3
300 W 3RD AVE
SUITE 4
COSICANA, TX 75110

SHIPPED TO:

NAVARRO COUNTY PRT 3
300 W 3RD
SUITE 4
COSICANA, TX 75110

Dept: 001 NAVARRO COUNTY PRT 3 Contact: /903-875-3318 Route: DEFAULT ROUTE Direction:

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
312095	08/23/21, 08:10:07	112001 Collin Muesse	000001 DEFAULT MAP LOCATION A	1	MWM

ITEM	DESCRIPTION	BIN	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	DISC %	NET PRICE	NET CORE	EXT PRICE
GAT 70276	HYDRAULIC HOSE 6MXTX400FT	NONE	EA	90	0	90	0.84	0.00	40.0%	0.59	0.00	53.10
GAT G25170-0606	6G-6FJX	NONE	EA	1	0	1	15.72	0.00	40.0%	10.99	0.00	10.99
GAT G25123-0608	6G-8MBX90BL <i>Coupling</i>	NONE	EA	1	0	1	60.76	0.00	40.0%	42.49	0.00	42.49

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
106.58	152.08	106.58	0.00	0.00		0.00	106.58		106.58

Debit: 213-413-321 *NEW JD MOWING TRACTOR*
 Desc: *JD Tractor - Hydraulic Hose, Coupling*
 PO#: 312095
 Invoice#: 12JI9283
 Vendor#: 336

RECEIVED

SEP 07 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

SEP 08 2021

CUSTOMER NAME	NAVARRO COUNTY	PLEASE RETURN THIS PORTION
NAVARRO COUNTY PRT 3	Signature:	

CUSTOMER NUMBER	PACKING SLIP	Invoice NUMBER	DATE	TOTAL PURCHASE	TOTAL CORE	FREIGHT	TAX	PAYMENTS
M1500	12BH1538001	12JI9283	08/23/21	106.58	0.00	0.00	0.00	

MILLS AUTO SUPPLY
604 N 4TH E.
HUBBARD, TX 76648
S766480009T

Invoice BALANCE DUE: 106.58

CSR: Collin Muesse

12BH1538001

*** Page 1 of 1 ***



NAVARRO COUNTY AUDITOR'S OFFICE

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

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Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

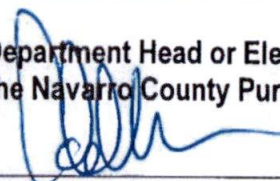
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- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: BPO was referenced. Items purchased
total was over \$100.00

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.

x 

Signature

9-8-21

Date