8

12

EXPLANATION:	PO was not requested for service call
APPROVAL REQUIRED	DATE APPROVED:
INV DATE:	6/30/2021
PO DATE:	
PO #	N/A
VENDOR:	United Ag & Turf - Ennis
DEPARTMENT:	Precinct 3 - 213-613-445

. •

AUG 2 5 2021

United Ag & Turf 4839 North I 45 NAVAKKU CUUNT Ennis, TX 75119 AT IDITOR'S OFFIC Phone: (972) 878-9691



	1		ng a run			v E	JUNIA	DEE	KE	٠.	3	
After Hours: (972)	www.	.unitedaç	gandturf.com						.1			
Invoice To Account No: 6543097	Deliver To:				1		SER	VICE	IN	VOI	CE	
NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110	NAVARRO COU 300 W 3RD AVE CORSICANA TX	Ē	***************************************		Work	yoice Num Invoice Loca Order Num	Date ation			65761 8/25/20 10282	21 04	
Bus Phone	Buş Phone. Prv Phone:					Payment T	ype:		-	Accord	4	
Make/Model:	N	Aeter Se	erial Number:	1	E	Q ld:		Fleet N	p: 1			
JOHN DEERE 6110M	7	67 11	06110MCJH921	382	1	.06110MC	JH921882		1	1.		
Service Reminders:		,		T	T				П	١,		
2021SVC Retail	•			-						1	•	
COMPLAINT:												
0 MILES ROUND TRIP									i			
OCATION: 17500 N. FM 709 N. DAWSO	N											
CONTACT: RUSSELL @ 903-654-3755 C) D ED @ 003 654	7505							1			
ONTACT: RUSSELL @ 903-004-3755 C	7K ED @ 903-654	-/505		1		į			1			
AUSE:					1				i	1		
		is							-	1.		
CORRECTION:		ł										
NOT COVERED UNDER EMMISIONS WA	ARRANTY								1	1		
Miscellaneous Description				Qua	ntity	List Price	Net Price	Extend	od Pric	e Tax	ed Ind	
SERV VEH 1 Service Vehicle #1 -	Ennis				1.00	25.00	25.00		\$25.		N	
abor: \$210.00 Parts: \$0.00	OL&M: \$0	.00	Misc:	\$25.0	d		Sub-Total:	\$23	5.00			-
4m.10.00				\$23.0					70.00			
			· · · · · · · · · · · · · · · · · · ·	\$23.0	+						5	-
JAT02 Retail COMPLAINT:	***************************************		•	\$23.0	1			Total discount of the same			3	-
JAT02 Retail COMPLAINT:		\bigcap	\	\$23.0							5 A B	-
DAT02 Retail COMPLAINT: CHECK CODE ECU 3516.09				/							7 A A	-
AT02 Retail COMPLAINT: CHECK CODE ECU 3516.09 CAUSE: VENT OUT TO UNIT FOR ECU CODE 3516.09 CONNECTED LAPTOP TO TRACTOR OUND THERE WERE NO ACTIVE COD		EM		/					the desirates a same bases a second or tendential or		\$41	.8
CATO2 Retail COMPLAINT: CHECK CODE ECU 3516.09 CAUSE: VENT OUT TO UNIT FOR ECU CODE 38 CONNECTED LAPTOP TO TRACTOR COUND THERE WERE NO ACTIVE CODE OUT A HARNESS TEST	ES IN THE SYST		M	/					Married in Married of the State of the State of		\$41	.8
COMPLAINT: CHECK CODE ECU 3516.09 CAUSE: VENT OUT TO UNIT FOR ECU CODE 39 CONNECTED LAPTOP TO TRACTOR COUND THERE WERE NO ACTIVE COD DID A HARNESS TEST EST CAME BACK GOOD EST RAN UNIT	Debit: 213	-413	M -445	/		doo	Saft	1, AY	Sareffine Bonefine '9 to "turff " in a 1 to 6 to describe and	+	\$41 VRI	.8
DATO2 Retail COMPLAINT: CHECK CODE ECU 3516.09 CAUSE: WENT OUT TO UNIT FOR ECU CODE 35 CONNECTED LAPTOP TO TRACTOR FOUND THERE WERE NO ACTIVE COD	Debit: 213 Desc: 5 D	-413 TRAC	-445 tor -	10	194	deo	Soft	war	Special desirates benefits to things of the comments and	+	\$41 URD	.8
AT02 Retail COMPLAINT: CHECK CODE ECU 3516.09 CAUSE: VENT OUT TO UNIT FOR ECU CODE 35 CONNECTED LAPTOP TO TRACTOR OUND THERE WERE NO ACTIVE COD DID A HARNESS TEST EST CAME BACK GOOD EST RAN UNIT IO CODE BECAME ACTIVE	Debit: 2130 Desc: 50 PO#: Invoice#: 1	-413 TRAC .T.	-445 stor - 5 Trace	10	194	deo - ha	Saft	war 13	Special desirates benefits to things of the comments and	-08	\$41 URD	.8 C
JAT02 Retail COMPLAINT: CHECK CODE ECU 3516.09 CAUSE: WENT OUT TO UNIT FOR ECU CODE 39 CONNECTED LAPTOP TO TRACTOR FOUND THERE WERE NO ACTIVE COD DID A HARNESS TEST FEST CAME BACK GOOD FEST RAN UNIT	Debit: 2130	-413 TRAC .T.	-445 stor - 5 Trace	10	194	deo La	Seft	war 13	Special desirates benefits to things of the comments and	.08	\$41 C/RD	.8 C
COMPLAINT: CHECK CODE ECU 3516.09 CAUSE: VENT OUT TO UNIT FOR ECU CODE 39 CONNECTED LAPTOP TO TRACTOR COUND THERE WERE NO ACTIVE COD DID A HARNESS TEST TEST CAME BACK GOOD TEST RAN UNIT NO CODE BECAME ACTIVE DIAG TIME 30 MIN FAILED PART SW64009J	Debit: 2130 Desc: 50 PO#: Invoice#: 1	-413 TRAC .T.	-445 stor - 5 Trace	10	194	deo - ha	Saft	war 13		.08	\$41 URD	.8 C

United Ag & Turf AUG 2 5 2021 4839 North I 45 Ennis, TX 75119 NAVARRO COUNTY Phone: (972) 878-9691 DITOR'S OFFICE

Ag & Turf



Fax: (972) 878-7334 After Hours: (972)	www.unitedag	gandturf.com		JOHN DEE	
nvoice To Account No. 6543097	Deliver To:			SERVICE	INVOICE
NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110	NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110			Invoice Date Location	11657696 08/25/2021 04
Bus Phone	Bus Phone:			erder Number: ayment Type:	1028276 Account
ake/Model·			-	Page	2 0 2
OHN DEERE 6110M		erial Number:	EQ		7.
ervice Reminders: EST RAN D CODES CAME BACK D WIGGLE TEST ON HARNESS D CODES DMPLETE EPAIR TIME 30 MIN	767 1	L06110MCJH921882	120	6110MCJH921882	
iscellaneous Charges: SERVICE ACCESSORIES					\$16.88
bor: \$140.00 Parts: \$0.00	OL&M: \$0.00	Misc: \$16.	88	Sub-Total: \$15	6,88
ustomer PO No: ax Exempt No: 75-6001092 dvisor: MARK HACKER				Labor: Parts: OL&M: Misc: Sales Tax: Total:	\$350.00 \$0.00 \$41.88 \$0.00 \$391.88
ERMS AND CONDITIONS ee numbers above for after hours service. To exclusively for agriculture production. Upon situsiness!		į		ders any product tax exempt noosing United Ag & Turf, w	



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

T I	
The att	ached item is being returned for the following reasons:
X	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
Q	Insufficient documentation to process payment
a	Signature or date not present
	Budget Account Number (Line Item) is missing – Acct #
	Insufficient budget
0	Payment Request inconsistent with County Policy
٥	Other
	provide the additional documentation or explanation necessary to process this payment request. tice must remain attached to the payment request.
Additio Wa Par	s COUEROD UNCH WARRANTY?
The De	epartment Head or Elected or Appointed Official must sign this form confirming notification e Navarro County Purchasing Policy was not followed on this purchase.
Signat	ure Date
Revised	06/24/19

United Ag & Turf 4839 North I 45 Ennis, TX 75119

Received by

Phone: (972) 878-9691AVARRO COUNTY Ag & Turf Fax: (972) 878-7334 After Hours: (972) AUDITOR'S OFFWedEunitedagandturf.com



Aitel Hours. (972)								11	i,	ľ
nvoice To Account No. 6543	097 Delive	г То:					SERVIC	E I	NVO	CE
NAVARRO COUNTY		ARRO COUNTY				n	olce Number:	1	11155	5481
300 W 3RD AVE		V 3RD AVE	440				Invoice Date	1	1 6/30	d/2021
CORSICANA TX 75110	ÇOR	SICANA TX 75	110	H			Location	1	ii :	04
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							Payment Type:	1:	1: A	dcoun
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OHN DEERE 6110M		767	1L06110MC	JH921882	H		06110MCJH921882	1	<u>:i · </u>	-
								90 1	· ·	
Labor: \$0.00	Parts: \$0.00	OL&M:	\$0.00	Mis	¢:	50.0	00 Sub-Total:	\$10	0.00	
		ATTENTION	: Part(s) values	for this invol	ce h	уe	changed. Original Invoice Par	s Sa	le Value =	\$25.0
					H			1	11	-
							Labor	1 4	, \$3	350.0
Customer PO No:	1.	an elementalementon	AMERICAN CONTRACTOR OF THE PARTY OF THE PART	manufactuales makes	420-	T.A.	Parts	1 2	i. :	\$0.0
Tax Exempt No: 75-600		CA	NICE				OL&M		11 .	\$0.0
Advisor: MARK	HACKER	UM	NCE	- II II I	-	H	Misc	1 3	;; ¥	11.8
		THE THIRD COMPANY ESSENT LITTE PROMOLESSES	or ma, defined the adjustment probabilistics	ander (good to "McGran-MyAFIN	П		Sales Tax	: 1	1	\$0.0
*** DOCUMENT	COPY ***						Grand Total	: []	;1 \$3	391.8
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Invoice or Rein	V WCC									1
TERMS AND CONDITIONS	5				1	1	loss except where prohibite	4	taut All .	dure
items will be assessed a re-		ontn (18% APR)	will be added	to all past o	ye I	VO	ces except where prohibite	" PX	iawi Ali r	Grurne
		annining of a		mation and	1		hat random any product to	Ji	most im-	les et
use is exclusively for agricu	er nours service. The pre	sentation of an i	agriculture exe	mption cert	inca:	, T	hat renders any product tax hank you for choosing Unite	d Ac	MPC, IMP	we
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... Date ...

United Ag & Turf 4839 North I 45

AUG 1 1 2021





Ennis, TX 75119

Phone: (972)1874-9694 COUNTY

Fax: (972) 878-7384 TOR'S OFFICE www.unitedagandturf.com

Invoice To Account No: 6543097 Deliver To: SERVICE INVOICE NAVARRO COUNTY **NAVARRO COUNTY** Invoice Number: 11555481 300 W 3RD AVE 300 W 3RD AVE Invoice Date: 6/30/2021 CORSICANA TX 75110 CORSICANA TX 75110 Location: 04 Work Order Number: 1028276 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 2

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:

Description
Service Vehicle #1 - Ennis Miscellaneous Quantity 1.00 List Price 25.00 SERV VEH 1

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:

Invoice#: 11555481

Vendor#: 7385

Extended Price Taxed Ind \$25.00 N

Desc: JD Tractor - Loades Software & CIRD CODE

JD TRactor - LABOR \$350.00

Shoots Best .

Invoice cancelles.

Net Price

25.00

United Ag & Turf 4839 North I 45 Ennis, TX 75119

Phone: (972) 878-9691 Fax: (972) 878-7334 After Hours: (972)





www.unitedagandturf.com

Invoice To Account No: 6543097	Deliver To:		SER	VICE INVOICE
NAVARRO COUNTY 300 W 3RD AVE CORSICANA TX 75110	NAVARRO COUNT 300 W 3RD AVE CORSICANA TX		Invoice Number: Invoice Date: Location:	11555481 6/30/2021 04
Bus Phone:	Bus Phone:		Work Order Number: Payment Type:	1028276 Account
Prv Phone:	Prv Phone:		Page:	2 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6110M	767	1L06110MCJH921882	1L06110MCJH921882	1

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: \$140.0	0 Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$140.00	
Miscellaneous Cha									
SERVICE ACCES	SORIES							\$	16.88
							Labor:	\$35	0.00
Customer PO No	:						Parts:	\$	0.00
Tax Exempt No:	75-6001092						OL&M:	\$	0.00
Advisor:	MARK HACKER						Misc:	\$4	1.88
							Sales Tax:	\$	0.00
*** DOC	UMENT COPY **		^ 1				Grand Total:	\$39	1.88

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 respecking 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:	Well	Date: 13.N
--------------	------	------------

age in the Man		
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	

. /

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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		DESCRIPTIO	N	BIN	UNIT	ORDER	ORDERED	QTY	PRICE	PRICE	bisc %	PRICE	CORE	PRICE
(GAT 70276 GAT G25170-0606 GAT G25123-0608	HYDRAULIC HOSE 6MXTX400FT 6G-6FIX 6G-8MBX90BL Coupling		NONE NONE NONE	EA	90 1 1	0 0 0	90 1 1	15.72	0.00		10.99	0.00	53.10 10.99 42.49	
TOTAL PURCHASE		TOTAL LIST TOTAL MDSE TOTAL CORE 152.08 106.58 0.00			FREIGHT	TAX PCT		0.00		INVOICE TOTAL		PAYMENTS		BALANCE DUE	

Debit: 213-413-321 NEW MOWING TRAJOR Desc: JD Trador - Hydraulic Hose Couplin

PO#: 312095 invoice#:12JI9183

Vendoriki 336

CEIVED

RECEIVED

SEP 07 2021

NAVARRO COUNTY AUDITOR'S OFFICE

5 P 0 8 2021

A) COUNTY

CUSTOMER NAME AT THE PORTION

NAVARRO COUNTY PRT 3 Signature:

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

MILLS AUTO SUPPLY 604 N 4TH E. HUBBARD, TX 76648 S7664800009T

M. AT2

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

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

The attached item is being returned for the following reasons:

Fax: (903) 654-3097

INTEROFFICE MEMO

	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							
a	Budget Account Number (Line Item) is missing – Acct #							
0	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: 380 was referenceD. Thems purchases								
The De that the	partment Head or Elected or Appointed Official must sign this form confirming notification Navario County Purchasing Policy was not followed on this purchase.							
Revised								