



**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> 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: Work done without PO

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.

*Amos Olsen*  
Signature

2.10.22  
Date



6505 S Central Expwy  
 Dallas, TX 75241  
 800-753-1247  
 Fax: 214-375-7903

**KSM EXCHANGE LLC**  
 P.O. Box 270360  
 Oklahoma City, OK 73137

**ACH OR WIRE**  
 Credit Department  
 405-495-7820

www.kirby-smith.com

Ship To: NAVARRO COUNTY PCT 1,2,3,4

**RECEIVED**

FEB 9 2022

**NAVARRO COUNTY  
 AUDITOR'S OFFICE**

Invoice To: NAVARRO COUNTY PCT 1,2,3,4  
 COUNTY COURTHOUSE  
 300 WEST 3RD AVE  
 CORSICANA TX 75110

Branch DALLAS		
Date 11/01/19	Time 22:26:49 (B)	Page 02
Account No NAVAR002	Phone No 9036543095	Inv No W22404
Ship Via	Purchase Order WAITING FOR PO	
Tax ID No GOV'T	12/31/9999	
	Salesperson 252	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
BE14005	6X4 WHEELED	1700	4100000612	04/07/15
	XL4100	6334		12/29/17
				1500 S1
				1500 XQ

INSPECTED. LOCATED THE DATALINK AND CHECKED FLUIDS. PLUGGED INTO THE DATA LINK TO CHECK FOR CODES WITH THE MINI DIAG. FOUND ONLY ONE CODE 1.42.19-SCR DOSING UNIT/AIR SECTION BLOCKED. THIS MEANT THAT THERE WAS NO DEF ABLE TO INJECT INTO THE SCR SYSTEM. INSPECTED UNIT AND REMOVED THE DOSING UNIT TO CLEAN IT OUT. VERIFIED THE NOZZLE IN THE EXHAUST WAS NOT RESTRICTED. ALL OK. INSPECTED THE AIR TANK AND DRAINED WATER OUT OF THE TANKS. CHECKED THE 3/2 VALVE FOR MOISTURE. DISASSEMBLED THE DOSING UNIT AND CLEANED OUT THE AIR SECTIONS WITH WATER AND COMPRESSED AIR. CLEANED OFF THE SENSOR AND FOUND THE DIFFUSER HEATER WAS PLUGGED WITH CRYSTALLIZED DEF. CLEANED OF COMPONENTS AND REASSEMBLED DOSING UNIT. REINSTALLED ON ENGINE AND VERIFIED THE AIR PRESSURE WAS GETTING TO THE DOSING UNIT WITH A TEST. ALL OK. RAN THE UNIT TO VERIFY THE AIR PRESSURE AND DEF PRESSURE IN THE SYSTEM. THE SYSTEM WOULDNT RESET BY ITSELF. CALLED MTU FOR A V-DOC CODE AND PERFORMED AN SCR SYSTEM COMMISSIONING TEST. THE TEST PASSED WITH NO ISSUES. CLEARED OUT CODES AND RAN THE UNIT TO VERIFY THE SCR SYSTEM WAS OPERATING PROPERLY. ALL OK AT THAT TIME. ADVISED CUSTOMER OF COMPLETION AND TOLD HIM TO LET THE PURGE CYCLE HAPPEN WITHOUT INTERRUPTIONS AFTER EACH SHUT DOWN. ALSO ADVISED THE CUSTOMER TO DRAIN AIR TANKS A LEAST ONCE A WEEK IF NOT DAILY. LOADED UP TOOLS AND RETURNED TO SHOP. TURNED IN PAPERWORK.

SUBLETL	ENGINE CODES	1	1624.04	1624.04
80884008	DEF INJECTOR UN	1	138.42	138.42
	DEF INJECTOR UNIT FILTER			
	PARTS			138.42
	LABOR			465.20

CONTINUED ON PAGE 03

*James P. [Signature]*

*James P. [Signature]*



**Thank You!**  
 WE APPRECIATE YOUR BUSINESS



See reverse side for Terms and Conditions

Abilene 877-577-5729 Amarillo 800-283-1247 Dallas 800-753-1247 Fort Worth 877-851-9977 Kansas City 877-851-5729 Lubbock 866-289-6087 McAlester 918-310-1550 Odessa 877-794-1800 Oklahoma City 800-375-3339 St Louis 866-279-1392 Tulsa 800-375-3733 Waco 254-261-1370





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					Salesperson 252

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 CORSICANA TX 75110

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
SE14005	6X4 WHEELED	1700	4100000612	04/07/15	1500 S1
	XL4100	6334		12/29/17	1500 XQ

SEGMENT# 1 C 2174 NA 08/23/19 08/23/19 08/23/19

ENGINE CODES

COMPLAINT:

1. ENGINE CODES.

CORRECTION:

TRAVELED TO CUSTOMER JOBSITE.  
 LOCATED AND INSPECTED. VERIFIED COMPLAINT. CHECK ENGINE AND LIMP-IN MODE LAMPS ON. CHECK ENGINE DISPLAYED IN LCD PANEL. ENGINE WOULDNT REEVE UP FROM IDLE. CONNECTED JALTEST TO CHECK DTCS. ONE ACTIVE CODE FOR DEF DIFFUSER CLOGGED. JALTEST HAD A TSB PROCEDURE TO UNCLOG DIFFUSER. ASKED CUSTOMER IF DEF PUMP FILTER HAD EVER BEEN CHANGED, IT HAD NOT. CUSTOMER AUTHORIZED FILTER REPLACEMENT AND HAD US SHOW HIM WHERE IT WAS LOCATED AND HOW TO SERVICE IT IN THE FUTURE. REPLACED DEF PUMP FILTER. REMOVED FOR ACCESS: COOLANT RESERVOIR, HYDRAULIC FILL TANK, AND BRACKET SUPPORTING COOLANT RESERVOIR. PERFORMED PROCEDURE TO UNCLOG DIFFUSER. STARTED ENGINE, CHECKED DTCS AND RAN DATA MONITOR. CODE STILL ACTIVE. PERFORMED "DEF STARTUP" PROCEDURE AND "SCR LONG TERM MEMORY CODE RESET" PROCEDURE USING JALTEST. CODE WENT INACTIVE. CLEARED INACTIVE CODE AND PERFORMED DEF SYSTEM TESTS. ALL TESTS PASSED. REINSTALLED ALL PARTS REMOVED FOR ACCESS WHILE LETTING ENGINE RUN. CHECKED DTCS ONE LAST TIME-NO DTCS. REPORTED TO CUSTOMER.

OUTSIDE VENDOR NOTES- SERVICE CALL FOR ENGINE CODES. DROVE TO CUSTOMER LOCATION AND CHECKED IN WITH THE CUSTOMER. LOCATED UNIT AT THE CONSTRUCTION SITE AND

CONTINUED ON PAGE 02



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SE14005	6X4 WHEELED	1700	04/07/15	1500	S1
	XL4100	6334	12/29/17	1500	XQ
			SUBLET		1624.04
11000000	50500409		REPAIR SUB TOTAL==>		2227.66

SEGMENT# 2 C 2174 NA 08/23/19 08/23/19 08/23/19

TRAVEL TIME

COMPLAINT:

TRAVEL TIME.

	LABOR	333.00
11000000	REPAIR SUB TOTAL==>	333.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	138.42
LABOR	798.20
SUBLET	1624.04
ENVIRO FEE	38.91
SUPPLIES	129.70
ON ACCOUNT	2729.27

Debit: 214-614-445  
 Desc: Unit 459 - Repaired Engine Codes  
 PO#: N/A  
 Invoice#: W22404  
 Vendor#: 6063

Parts #268.<sup>12</sup>  
 Labor #2422.<sup>24</sup>  
 Enviro Fee #38.<sup>91</sup>



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