

30

Triple L Tire-LLC

900 S. Hwy 14
Mexia, Texas 76667

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED

FEB 10 2022

1392

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
NAME NAVARRO County Pt 2						
ADDRESS P.O. Box 2nd						
CITY, STATE, ZIP MEXIA TX 75141						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	200 PASSENGER TIRE	\$2.50	\$500.00
2			
3	25 S&W TIRE	\$10.00	\$250.00
4			\$750.00
5		TAX	\$46.88
6			
7		Total	\$796.88
8			
9			
10			
11	CHARGE		
12			
13			
14			
15			

RECEIVED

MAR 01 2022

For all your tire Disposal Needs
254-562-2070 - 754-747-4034
NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED BY: X TONY McWILLIAMS #22

Whole Used or Scrap Tire Manifest
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Tx 1146

1. GENERATOR INFORMATION AND CERTIFICATION:

Date and Time of Pickup: 02-29-22

Registration Number/Type of Generator: _____

Telephone Number (###-###-####): _____

Company Name: NAVARRO County Pol L.

Street Address: 907 N.W. 2nd

City: KERENS TX State: TX Zip: 75144

No. of Whole Passenger Tires: 200 No. of Whole Truck Tires: 25

Has the generator been charged for the service? Yes No 0 Farm Tires

I certify that the information provided above is true and correct. I am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my generator registration.

Print Name: TONY McMILLAN

Signature: TONY McMILLAN 22

2. TRANSPORTER INFORMATION AND CERTIFICATION:

Company Name: TRIPLE L TIRE LLC

Registration Number: 130159 Driver's License Number: 01002912

Print Name: JORGE CANDANDEA JR.

Signature: Jorge Candanda Jr.

3. SECONDARY TRANSPORTER INFORMATION AND CERTIFICATION:

Company Name: _____

Registration Number: _____ Driver's License Number: _____

Print Name: _____

Signature: _____

By my signature I certify that the information provided above is true and correct and that only wastes in item 1 of this manifest are contained in this load. I am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my transporter registration.

ADJUSTMENT BOX

of Tires Picked Up: 200 25 Location and intended use of removed tires: 0

Passenger Tires Truck Tires Farm Tires

Tires Removed for Reuse: 0

4. PROCESSOR INFORMATION AND CERTIFICATION:

Registration Number: 170032 Date and Time of Pickup: 02-09-22

No. Passenger Tires: 200 No. Truck Tires: 25 OR Weight of Tires (lbs): 3,875

Telephone Number (###-###-####): 254-562-2070

Company Name: Triple L Tire LLC

Street Address: 900 S. 14

City: Mexia TX State: TX Zip: 76667

5. STORAGE/DISPOSAL SITE INFORMATION & CERTIFICATION:

Registration Number: _____ Date and Time of Pickup: _____

No. Passenger Tires: _____ No. Truck Tires: _____ OR Weight of Tires (lbs): _____

Telephone Number (###-###-####): _____

Company Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____

I certify that the information provided above is true and correct and that I have been authorized by the Texas Commission on Environmental Quality to accept whole used or scrap tires for storage, processing, or disposal. I am aware that falsification of this manifest may result in enforcement action.

Signature: Jorge Candanda Jr. Signature: _____

Print Name: Jorge Candanda Jr. Print Name: _____

Important: a copy of each transaction must be retained by each party for a period of three years. The end use or disposal facility operator must mail the original completed manifest back to the generator. Following each transaction, the copy separated from the manifest should be the bottom copy.

GENERATOR

Triple L Tire LLC.

900 S. Hwy 14 102022
 Mexia, Texas 76667

NAVARRO COUNTY 1393
 AUDITOR'S OFFICE

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		02-09-22
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	100 PASSENGER TIRE	2.50	250.00
2			
3	1 SCAM	10.00	10.00
4			260.00
5		TAX	46.25
6			
7		Total	276.25
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED
 MAR 01 2022

For all your tire Disposal Needs
 254-562-2070 - 754-747-4034

NAVARRO COUNTY
 AUDITOR'S OFFICE

RECEIVED BY: TONY MEMMIAN 1122

Whole Used or Scrap Tire Manifest
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Tx 1147

1. GENERATOR INFORMATION AND CERTIFICATION:

Date and Time of Pickup: 02-09-22

Registration Number/Type of Generator: _____

Telephone Number (###-###-####): _____

Company Name: NADARDO County Pet 2

Street Address: 907 N.W. 2ND

City: KERENS TX State: TX Zip: 75144

No. of Whole Passenger Tires: 100 No. of Whole Truck Tires: 1

Has the generator been charged for the service? Yes No Farm Tires

I certify that the information provided above is true and correct. I am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my generator registration.

Print Name: TONY McMILLAN

Signature: [Signature]

2. TRANSPORTER INFORMATION AND CERTIFICATION:

Company Name: TRIPLE L TIRE LLC

Registration Number: 130159 Driver's License Number: 01002912

Print Name: _____

Signature: [Signature]

3. SECONDARY TRANSPORTER INFORMATION AND CERTIFICATION:

Company Name: _____

Registration Number: _____ Driver's License Number: _____

Print Name: _____

Signature: _____

By my signature I certify that the information provided above is true and correct and that only wastes in item 1 of this manifest are contained in this load. I am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my transporter registration.

ADJUSTMENT BOX

of Tires Picked Up: 100 Passenger Tires 1 Truck Tires 0 Farm Tires

Location and intended use of removed tires: _____

Tires Removed for Reuse: 0

4. PROCESSOR INFORMATION AND CERTIFICATION:

Registration Number: 170032 Date and Time of Pickup: 02-09-22

No. Passenger Tires: 100 No. Truck Tires: 1 OR Weight of Tires (lbs): _____

Telephone Number (###-###-####): 254-562-2070

Company Name: Triple L Tire LLC

Street Address: 900 S. 14

City: Mexia TX State: TX Zip: 76667

5. STORAGE/DISPOSAL SITE INFORMATION & CERTIFICATION:

Registration Number: _____ Date and Time of Pickup: _____

No. Passenger Tires: _____ No. Truck Tires: _____ OR Weight of Tires (lbs): _____

Telephone Number (###-###-####): _____

Company Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____

I certify that the information provided above is true and correct and that I have been authorized by the Texas Commission on Environmental Quality to accept whole used or scrap tires for storage, processing, or disposal. I am aware that falsification of this manifest may result in enforcement action.

Signature: [Signature] Signature: _____

Print Name: J. Carls Print Name: _____

Important: a copy of each transaction must be retained by each party for a period of three years. The end use or disposal facility operator must mail the original completed manifest back to the generator. Following each transaction, the copy separated from the manifest should be the bottom copy.

GENERATOR



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
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

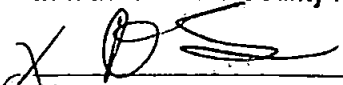
The attached item is being returned for the following reasons:

- 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: _____

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

 2-22-2022

Date

RECEIVED

MAR 01 2022

**NAVARRO COUNTY
AUDITOR'S OFFICE**