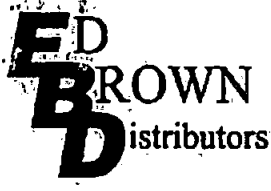


15



Commercial Laundry Systems

Invoice

#INV87051

Date: 3/29/2022

3236 Irving Blvd.
Dallas TX 75247

RECEIVED

APR 06 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Bill To
Navarro County Jail
312 W 2nds Avenue
Corsicana TX 75110-4672
United States

Ship To
Navarro County Jail
300 West 2nd
CORSIANA TX 75110-4672
United States

TOTAL
\$457.87
Due Date: 4/28/2022

Terms	PO # & Memo	Sales Rep	Shipping Method
Net 30	Work order 35TS2 PO# 315440	Jack Johnson	

Qty	Item	Serial #	Rate	Amount
1	Service Call Service on washers 1 & 3.		\$110.00	\$110.00
1.8	Labor		\$110.00	\$198.00
1	CG-333674 Triple Valve.Hot,12v DC; No Restrictor		\$149.87	\$149.87

Subtotal	\$457.87
Shipping	\$0.00
Tax Total	\$0.00
Total	\$457.87

[Signature]
4-5-2022

RECEIVED
APR 08 2022
NAVARRO COUNTY
AUDITORS OFFICE

Debit: 101-512-445
 Desc: Washer 3 - Replaces Triple Hot Valve \$149.87
 PO#: N/A
 Invoice#: INV87051
 Vendor#: 2738
 Washer 3 - LABOR - \$308.00



214.352.9494 or 800.929.5520
Fax 214.358.5873

3236 Irving Blvd.
Dallas, TX 75247

www.edbrowndistributors.com

Commercial Laundry Systems

WORK ORDER NO 35152

TECHNICIAN 38

CUSTOMER PO _____

Date: 3-29-02
Stop Time: 3:20
Start Time: 1:50

CUSTOMER NAME: Maricopa County

CUSTOMER #: 9571

ADDRESS: 312 W. 2nd Ave

CITY, STATE, ZIP: COZONO AZ

MACHINE MODEL # #1 FWS-WOTPWH

#3 12MEOP

MACHINE SERIAL # 1800371

2420462418

PROBLEM REPORTED: noise

in ALU-2

WORK PERFORMED: Diagnose motor noise on new washer
tighten motor mount and belt tensions. Noise went
away. customer will monitor noise in case need
future repair. #3 ALU-2 hot water valve worn
out no water inlet. Remove and install new
just good.

Washer #1 install 12/07/01 under warranty

STATUS: complete parts ordered (by:) repair estimate needed additional research/information needed

LOC	QTY	PART #	DESCRIPTION	*WARRANTY*	PRICE EA.	AMOUNT
<u>12</u>	<u>1</u>	<u>SER</u>	<u>SERVICE CALL/ TRAVEL CHARGE</u>			
	<u>1.8</u>	<u>LB</u>	<u>TECHNICIAN LABOR</u>			
	<u>1</u>	<u>CF-333674</u>	<u>3-way</u>			

Trip/Labor \$	Parts \$	SubTotal \$	Sales Tax \$	Total Due \$
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WARRANTY - THESE PARTS WILL BE SUBMITTED FOR PROCESSING - FINAL DECISION IS MADE BY MANUFACTURER

CUSTOMER SIGNATURE: [Signature]

DATE: 3-29-02

White - Original/Accounting Copy Yellow - Inventory Control Copy Pink - Customer Copy



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

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 _____

RECEIVED

APR 08 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Additional explanation: Date of Service 03/29/2022
Date of PO 03/30/2022

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

04/08/2022
Date