

FRANK KENT RECEIVED
COUNTRY MAY 05 2022

2000 East State Hwy 31 - Corsicana, TX 75109
 Phone: (903) 874-6591

NAVARRO COUNTY
 AUDITORS OFFICE

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 6:00 p.m.
 Monday - Friday
 8:00 a.m. to 12:00 p.m. Saturday

R/O Open Date	R/O Number
04/05/22	██████████
R/O Close Date	Status
04/06/22	Reprint
Mileage In	Mileage Out
125	125
Service Advisor Tag #	
GINA TEAFATILLE/11586	
Vehicle Identification Number	
██	
Delivery Date	In-Service Date
00/00/00	00/00/00
Color	License Number

COUNTY SHERIFF OFFICE, NAVARRO 312 W 2D AVE CORSIKANA, TX 75110			Work Phone
			Home Phone
			903-654-3002
Year	Make	Model	Body
2021	CHEVROLET	TAHOE	2WD 4DR COMMERCIA

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR MPI: MULTI-POINT INSPECTION	
#2 - MR MISC: MISC C/S: CUSTOMER STATES DRIVER SIDE REAR WINDOW WILL GO UP AND DOWN ON ITS OWN Caused by inspect left rear window.. found the window switch was rubbing the metal door panel (police car) and make the window goes down and up by it self Tech: HUGO VALDIVIA(07) r/r metal door panel reroute door wire harness and reposition window switch recheck windows works as desing for a police car	145.00
NOT COVERED UNDER WARRANTY	
<i>K Lewis 110</i> 05-06-22	
<i>Unit 2121</i>	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An agreement will be filed in hereby column to be filed on above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	145.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	14.50
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	1.20
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	160.70
A/RNAV001 NAVARRO COUNTY	160.70

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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AUDITORS OFFICE

STATEMENT OF ACCOUNT

PLEASE REMIT PAYMENT TO:
FRANK KENT COUNTRY
4800 Bryant Irvin Ct.
Fort Worth, TX 76107
A/R Inquiries: (817) 529-4063

CUSTOMER
NAVARRO COUNTY 300 W 3RD AVE STE4 CORSICANA, TX 75110

ACCOUNT NUMBER	DATE
[REDACTED]	04/30/22
PAYMENT TERMS	
Net Due 30 Days	
BALANCE	AMOUNT PAID
160.70	

Please return the top portion of this statement with your payment - Thank You.

Your SERVICE CHARGE is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an ANNUAL PERCENTAGE RATE of 18%. Net 30 days SERVICE CHARGES added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
04/01/22		Last payment of 88.18 received	
04/06/22	6068382	6068382 COUNTY SHERIFF OFFICE	160.70

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
160.70	.00	.00	.00	.00	160.70

SEND INQUIRIES TO: 4800 BRYANT IRVIN CT
FORT WORTH, TX 76107

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE



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 _____

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MAY 17 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: PO # was not requested.

This was an emergency repair window would not roll up took in for diagnosis and discovered not covered under warranty.

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

5/16/2022

Signature

Date

Huffman Communications Sales, Inc.

Sales Invoice

903.872.6032 Fax
 P.O. Box 1753
 Corsicana, Texas 75151

RECEIVED

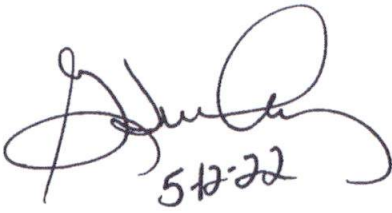
MAY 13 2022

NAVARRO COUNTY
 COMMUNICATIONS

DATE	INVOICE NO.
5/6/2022	39452

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
315347	Net 30	SCH	5/6/2022			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to repair a Tahoe for SO with a dead console.			3	85.00	255.00
Misc.	100 amp fuse			1	12.00	12.00
 5-12-22 Dept: 101-500-445 Desc: Unit - Repaired a dead console PO#: NA Invoice#: 39452 Vendor# 6717						

	Total	\$267.00
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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 # not requested - 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.

Morris Steward
Signature

5/16/2022
Date