

26

Pct 1



**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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date      JUL 20 2022

Revised 06/24/19

NAVARRO COUNTY  
AUDITOR'S OFFICE

\*\*\* INVOICE \*\*\*

Warren Tire & Wheel  
331 East 7th Ave.  
Corsicana, TX 75110  
903-874-1144

RECEIVED

JUL 15 2022

NAVARRO COUNTY  
AUDITORS OFFICE

Invoice #: 31255  
Terms: Net 10th

Bill To:  
CUST #: 1728  
NAVARRO COUNTY PRCT 1  
300 W. 3RD COURTHOUSE  
CORSICANA, TX 75110  
CELL: 903-229-2260

Unit #:  
Vehicle: 2008 CHEVROLET SILVERADO 3500 HD  
LT  
License: 1200940 / TX  
Mileage: In: 187359 / Out: 187359  
VIN #: 1GBJK34688E157972

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
C1	COMMENT	STATE INSPECTION	PD /TW	1	0.00	0.00	7.00	7.00

Debit: 211-611-445  
Desc: Unit 100 - Inspection  
PO#: N/A  
Invoice#: 31255  
Vendor#: 3233

*Unit #100*

JUL 20 2022

Comments:  
THANK YOU FOR YOUR BUSINESS  
CONGRATULATIONS. WITH THIS PURCHASE YOU RECEIVE COMPLIMENTARY  
ROADSIDE ASSISTANCE FOR 1 YEAR.  
CUSTOMER IS RESPONSIBLE TO RECHECK ALL LUGNUTS AFTER PURCHASING  
AFTERMARKET WHEELS, SPACERS/ADAPTERS

NAVARRO COUNTY  
AUDITORS OFFICE

Cash: 0.00      Check: 0.00  
Credit Card: 0.00      On Acct: 7.00  
  
Amount Tendered: \$7.00  
Total: - \$7.00  
Change: \$0.00

Name	Acct	Auth	Amount

Parts: 0.00  
Labor: 7.00  
Subtotal: 7.00  
Sales Tax: 0.00  

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Total: \$7.00

Customer Authorization: *Andrew Mann*

Vehicle Inspection Connection (VIC)

RECEIVED

JUL 15 2022

NAVARRO COUNTY AUDITORS OFFICE

Unit #100



Texas Department of Public Safety

Vehicle Inspection Report

Authorization Code: 8KFDYFXWZDBVT

Recall information details can be found by visiting the National Highway Traffic Safety Administration's website at www.nhtsa.gov or calling the Vehicle Safety Hotline at 1-888-327-4236.

PLEASE RETAIN FOR YOUR RECORDS

<b>Overall Result:</b>	<b>Pass</b>
Test Date/Time:	07/15/2022 08:26 AM
Inspection Class:	1YR
Inspection Exp Date:	07/31/2023

Fees	
Inspection Fee:	\$7.00
Repair Cost:	\$0.00
<b>Total:</b>	<b>\$7.00</b>

Vehicle Information

VIN:	1GBJK34688E157972
License Number:	TX 1200940
Registration County:	NAVARRO
Vehicle Type:	Truck (Under 80" wide)
Year:	2008
Make:	CHEV
Model:	C/K 3500 (C/K/R30)
Fuel Type:	Diesel
Odometer Reading:	187358
Insurance Exp:	01/01/2023
Insurance Mileage Exp:	

Station Information

Station #:	1P054408
Station Name:	WARREN TIRE & WHEEL, INC
Station Address:	331 EAST 7TH AVE CORSIANA, TX 75110
Inspector Name:	TONY WARREN

Inspection Information

Inspection Type:	ONE YEAR SAFETY ONLY
Test Type:	INITIAL
Affidavit Type:	

I CERTIFY THAT I HAVE PROPERLY PERFORMED THE VEHICLE INSPECTION ACCORDING TO THE STATE REGULATIONS AND PROCEDURE MANUALS, AND AS THE UNDERSIGNED DULY APPOINTED INSPECTOR, HEREBY CERTIFY THAT I HAVE PHYSICALLY EXAMINED THE MANUFACTURER'S VEHICLE IDENTIFICATION NUMBER OF THE MOTOR VEHICLE DESCRIBED ABOVE.

*Tony Warren*

7-15-2022

Certified Inspector Signature

Date





# VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE VEHICLE TRANSFER NOTIFICATION ONLINE AT TxDMV.gov.

JUL 15 2022

Renew online @ [www.texas.gov](http://www.texas.gov)

Pct 1 - Unit 100

VEHICLE INFORMATION	
LICENSE PLATE NUMBER	1200940
VEHICLE IDENT. NO.	1GBJK34688E157972
YEAR/MAKE/BODY STYLE	2008/CHEV/PK
CURRENT EXP. MON YR	MAR 2022
<b>TOTAL FEE DUE \$ 7.50</b>	

A passing vehicle inspection is required to obtain registration. Your vehicle inspection status will be verified electronically. Please go to [TwoStepsOneSticker.com](http://TwoStepsOneSticker.com) for more information and to renew online.

Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector. Allow 15 days for processing by mail. Driver's license number required on checks.

608035010139050101



FEB 23 2022

NAVARRO COUNTY AUDITOR'S OFFICE

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

CUSTOMER COPY

▲ KEEP TOP SECTION FOR YOUR RECORDS ▲

### ▼MAIL SECTION BELOW FOR CONVENIENT PROCESSING▼

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE THE LAST DAY OF: MAR 2023

VEHICLE INFORMATION	
VEH. CLASS.	TRK<=1
VEH. IDENT. NO.	1GBJK34688E157972
YR/MAKE/BODY STYLE	2008/CHEV/PK
FUEL TYPE	DIESEL
EMPTY WEIGHT	9000
UNIT NO.	
<b>TOTAL FEE \$ 7.50</b>	

### VEHICLE OWNER NAME(S) & ADDRESS:

NAVARRO COUNTY  
300 W 3RD AVE  
STE 2  
CORNICANA, TX 75110

LICENSE NO. 1200940

SEND THIS PART OF FORM, PROOF OF INSURANCE, & CORRECT FEE TO:

RENEWAL RECIPIENT NAME AND ADDRESS:

NAVARRO COUNTY  
300 W 3RD AVE STE 2  
CORNICANA, TX 75110-4603

MIKE DOWD  
NAVARRO CNTY TAX ASSESSOR-COL  
601 N. 13TH ST., STE 2  
PO BOX 1070  
CORNICANA, TX 75151-1070

VEHICLE TITLES AND REGISTRATION DIVISION

NAVARRO COUNTY  
MARK "X" FOR ADDRESS CHANGE

EXEMPT

1200940 03 039 7.50  
1GBJK34688E157972 17525042094154928



☆☆☆ UPDATE ADDRESSES HERE ☆☆☆

OWNERS ADDRESS: \_\_\_\_\_ RENEWAL RECIPIENT ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE PRINTED: 12/15/2021PM VER: 06 B 013905

COUNTY COPY  
VTR-39-A (REV. 08/2019) DHT 153619

OVER

LICENSE NO.	1200940
PLT	EXEMPT DOUBLE PLT
REGIS. EXP. MON YR	MAR 2023
VEH/REG CL	TRK<=1/EXEMPT-NOT FOR TITLE ON
PLATE TYPE/STICKER TYPE	EXPDBL/WS
YEAR/MAKE/BODY STYLE	2008/CHEV/PK
REGISTRATION FEE	\$ 0.00
LOCAL FEE	0.00
INSPECTION FEE	7.50
PROCESSING AND HANDLING	0.00
<b>TOTAL FEE</b>	<b>\$ 7.50</b>
Donate to Support TX Veterans	\$ _____
Donate \$5 (or more) to State Parks	\$ _____
Donate \$1 (or more) to Donate Life	\$ _____
Grand Total Due in Fees & Donations	\$ _____