

FRANK KENT COUNTRY

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

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
07/18/22	6071422/1
R/O Close Date	Status
07/26/22	Pre-Invoice
Mileage In	Mileage Out
90714	90740
Service Advisor / Tag #	

JUL 29 2022

NCSO 312 W 2ND AVE CORSICANA, TX 75110			Work Phone	Vehicle Identification Number	
			Home Phone	1GNLCDEC9JR312451	
			903-654-3001	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2018	CHEVROLET	TAHOE	4WD 4DR COMMERCIA		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - LOF: PERFORM GASOLINE OIL AND FILTER CHANGE Tech: WILLIAM AKERS (259) Installed 19419227 :SL-N-FILTER (01836-BOPCKT) 1@7.50 Installed 19259487 :N-OIL (08800-BOPCKT) 0W20 8@6.00 Sub Total: 70.50	15.00 7.50 48.00

#2 - Customer Reports: C/S THAT THE TRANSMISSION IS SHIFTING HARD CHECK AND ADVISE Caused by Torque converter failure damaging transmission oil pump. Tech: DEREK WHITWORTH (103) Installed 24248031 :SL-N-HOUSING (04115-PCKT) Qty: 1 Installed 24248573 :SL-N-COVER KIT (04224-PCKT) Qty: 1 Installed 24042372 :SL-N-ROTOR PKG (04210-PCKT) Qty: 1 Installed 24224131 :SL-N-SLIDE (04224-BOPCKT) Qty: 1 Installed 24272475 :SL-N-SEAL KIT (04005-CT) Qty: 1 Installed 24236933 :SL-N-FILTER KIT (04197-BOPCKT) Qty: 1 Installed 86774933 :SL-N-VALVE (04128-CT) Qty: 1 Installed 24275873 :SL-N-VALVE (04265-CKT) Qty: 1 Installed 88862155 :N-FLUID (08800-BOPCKT) Qty: 12 Installed 15035747 :SL-N-SEAL (03611-CT) Qty: 1 Installed 15077362 :SL-N-SEAL (03611-CT) Qty: 1 Installed 15032594 :N-NUT (03613-BOPCKT) Qty: 6 Installed 19419378 :R-REMANUFACTURED CONVERTER (04 Qty: 1 Installed 23135703 :SL-N-SEAL (04128-BCKT) Qty: 1	Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty Warranty

2000

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 express mechanic's lien is hereby acknowledged 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	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

x *[Signature]* 110

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07/18/22	6071422/2				
R/O Close Date	Status				
07/26/22	Pre-Invoice				
Mileage In	Mileage Out				
90714	90740				
Service Advisor / Tag #					
GINA TEAFATILLE/5241					
Vehicle Identification Number					
1GNLCDEC9JR312451					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2018	CHEVROLET	TAHOE	4WD 4DR COMMERCIA		

NCSO		Work Phone			
312 W 2ND AVE					
CORSIANA, TX 75110		Home Phone			
		903-654-3001			
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2018	CHEVROLET	TAHOE	4WD 4DR COMMERCIA		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>Checked for trouble codes with GDS2. Found no trouble codes set. Test drove and found transmission overheating at 270 degrees during normal driving maneuvers along with severe 2/3 shift flare. Completed pressure test and found 19 psi after warm with audible whining noise from pump. Inspected fluid level and condition. Found fluid full/burned. Removed pan and found full of metal debris. Removed transmission and disassembled. Found torque converter failed damaging pump and contaminating unit with metal debris. Cleaned case, low reverse, 26, 456, 1234 and 35R clutches of debris. Completed pump selective measurement and replaced converter housing, rotor, slide and pump cover. Assembled unit with new seals. Disassembled and cleaned valve body and replaced filter. Flushed and flow tested cooler. Installed transmission with updated thermostat and replaced exhaust seals. Filled and adjusted fluid level to specs. Test drove and found transmission operating as designed at this time.</p>	

#3 - MPI: MULTI-POINT INSPECTION	

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 express mechanic's lien is hereby acknowledged 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	15.00
PARTS	55.50
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	7.05
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX1092 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	77.55

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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 _____

AUG 03 2022

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.

Morris Steward
Signature

8-01-2022
Date