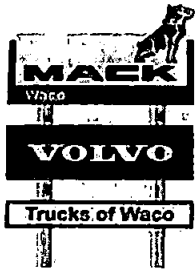


27



## VOLVO & Mack Trucks of Waco

1287 Sun Valley Road Waco, TX 76706  
Phone: (254) 662-0911 Fax: (254) 662-0558  
Toll Free: (888) 221-7622  
www.volvomackwaco.com

Remit Payment to: P.O. Box 609 Hewitt, TX 76643

Invoice: 01470605  
Date / Time: 10/14/2022 9:43:19AM  
Parts Order: 470605  
Customer: 10627  
Branch: Waco  
Invoice Total: \$43.44  
\*\*\* On Account \*\*\*  
Page 1 of 1

Bill To: NAVARRO COUNTY PCT# 3  
601 N 13TH ST SUITE 7  
CORSICANA, TX 75110

Ship To: NAVARRO COUNTY PCT# 3  
17500 N. FM 709  
Dawson, TX 76639  
Shop Phone: 903-654-3095  
Email:  
PWELLS@NAVARROCOUNTY.ORG

Customer P/O: need		Invoiced By: dparrish		Delivery Method: VM Truck Delivery	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HLK1015RHK	Hood Latch Kit RH	GA	1	\$43.44	\$43.44
Bin Location: VTH					

Debit: 213-613-321  
Desc: Hood Latch Kit  
PO#: N/A  
Invoice#: 01470605  
Vendor#: 5521

Sales Tax \$0.00  
\$0.00

Invoice Subtotal: \$43.44  
Total Tax: \$0.00  
Invoice Total: \$43.44

Payment Method:  
On Account

Payment Terms:  
Net 10

Due Date:  
10/24/2022

\*\*\*\*\*OUR QUALIFIED TECHNICIANS CAN PERFORM YOUR STATE SAFETY INSPECTION\*\*\*\*\*  
Repairs required to bring your truck up to PASSING ??? We can Help! Ask about our special reduced labor rate.

We want you to have a \*\*\*\*\*Star Experience\*\*\*\*\* at Volvo & Mack Trucks of Waco - if you would like to share comments about your experience at our dealership, you can email customersatisfaction@volvomackwaco.com.

Any warranties on the product sold hereby are those made by the manufacturer. The seller, Volvo & Mack Trucks of Waco, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and Volvo & Mack Trucks of Waco neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said merchandise. All claims and returned merchandise must be accompanied by this invoice. Returns not made in person at the parts counter must be authorized in advance. No refunds after 30 days from the date of the invoice. No refunds on electrical parts. All returns are subject to a 15% restocking fee. Deposits are required on special order parts. No returns on special order parts. All cores must be returned within 30 days of invoice date. Terms are strictly cash unless other arrangements are made. Open accounts are due 10 days from the date of this invoice. All invoices remaining unpaid 30 days after the date of the invoice are subject to a late charge of 1-1/2% per month. Plus attorney and collection fees.

CUSTOMER SIGNATURE: \_\_\_\_\_

**COPY**

**NAVARRO COUNTY AUDITOR'S OFFICE**

Natalie Robinson, First-Assistant

Patty Wells, Assistant

Lisa Clay, Assistant

Jan Wise, Assistant

Krystal McCollum, Assistant

**Terri Gillen**, County Auditor

300 W 3<sup>rd</sup> Ave., Suite 4

Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

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
- ☐ System shows invoice paid
- ☐ Budget Account Number (Line Item) is missing – Acct # \_\_\_\_\_
- ☐ Insufficient budget in Line Item
- ☐ 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 order 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

10-13-22

Date 10-4-22  
 M. NAVARRO County Prec #3  
 Address DONNIE WALKER

Reg. No.	Clerk	Account Forward
1	Service Call	50.00
15	15 miles x 4	60.00
3		
4	16x9x36 Flat	30.00
5		
6		
7	Mowing Tractor	
8		
9	DPSN	
10		
11		
12		
13		
14	6051-48	
15		146.00

A-120085108530  
 T-45202/46202/46203

Your Account Stated to Date - If Error is Found, Return at Once

Date 10-4-22  
 M. NAVARRO County Prec #3  
 Address DONNIE WALKER

Reg. No.	Clerk	Account Forward
1	Service Call	50.00
15	15 miles x 4	60.00
3		
4	16x9x36 Flat	30.00
5		
6		
7	Mowing Tractor	
8		
9	DPSN	
10		
11		
12		
13		
14	6051-48	
15		146.00

A-120085108530  
 T-45202/46202/46203

Your Account Stated to Date - If Error is Found, Return at Once

FY 2023

Debit: 213-613-445  
 Desc: Mowing Tractor - Tire Repair  
 PO#: N/A  
 Invoice#: 6051-48  
 Vendor#: 7885



**COPY**

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