

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
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- 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 done without P.O.

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]  
Signature

\_\_\_\_\_  
Date

Thermo Fluids, Inc.  
42 Longwater Drive  
Norwell, MA 02061  
CORPORATE: 800-350-7565  
24 HR EMERGENCY : 800-468-1760  
8003507565

STOMER# NA28963 NAVARRO COUNTY PRECINCT 1  
BARN  
4201 HWY 22  
CORSICANA TX 75110-0000  
PHONE 903-654-3095

REFERENCE NBR  
90248868 - 2200998758

SRVC WEEK: 2022-42  
SRVC DATE: 10-17-2022

BILL TO CUSTOMER# 8926  
BILL TO ADDRESS:  
NAVARRO COUNTY AUDITORS OFFICE  
300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110-0000  
PHONE 903-654-3095

CHASE ORDER#

QUANTITY	PRODUCT/SERVICES	UNIT PRICE	TAX	TOTAL CHARGE	TAX EXEMPT#
16	FEE, USED OIL STOP CHARGE NPREQ	100.00	0.00	100.00	
6	SERVICE TERM 16 WEEK USED OIL FROM GENERATOR	205.00	0.75	153.75	
HALOGEN/ CLOR-D-TECT TEST: PASS:PPM < 1000					

TOTAL SERVICE/PRODUCTS 100.75 0.00 253.75  
 TOTAL CHARGE CREDITS 253.75 0.00  
 TOTAL DUE 253.75

UNPAID BALANCE THIS RECEIPT 253.75

Source, rep. certifies that load specific PCB & Silicon have been completed prior to pumping this load.

STATUS CESQG: Vehicle

certifies that (i) the above named materials are properly identified, packaged, and labeled, and are in proper condition for transportation (ii) no material change has occurred in the characteristics of the waste/material or in the process generating

RECEIVED

OCT 19 2022

NAVARRO COUNTY AUDITORS OFFICE

Thermo Fluids, Inc.  
42 Longwater Drive  
Norwell, MA 02061  
CORPORATE: 800-350-7565  
24 HR EMERGENCY : 800-468-1760  
8003507565

NAVARRO COUNTY PRECINCT 1  
HWY 22  
CORSICANA TX 75110-0000  
PHONE 903-654-3095

REFERENCE NBR  
90248868 - 2200998758

SRVC WEEK 2022-42  
SRVC DATE 10-17-2022

BILL TO ADDRESS:  
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300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110-0000  
PHONE 903-654-3095

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RECEIVED

OCT 19 2022

NAVARRO COUNTY AUDITORS OFFICE

Debit: 211-611-445  
 Desc: Used Oil pickup  
 PO#: \_\_\_\_\_  
 Invoice#: 90248868  
 Vendor#: 7847

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Additional explanation: Purchase/Service 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 \_\_\_\_\_

V 784

# THERMO FLUIDS RECEIVED

## INVOICE

The Responsible Solution

Thermo Fluids, Inc.  
42 Longwater Dr.  
Norwell, MA 02061

NOV 7 2022

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Account #	Service Account #	Invoice #	Invoice Date
NA28926	NA28963	90248856	10/27/22

DUNS NO: 11-099-2547  
FED ID NO: 59-3210374

**Billing Address**  
NAVARRO COUNTY AUDITORS OFFICE  
300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110

**Service Address**  
NAVARRO COUNTY PRECINCT 1 BARN  
4201 HWY 22  
CORSICANA TX 75110

**Branch Location**  
BPS TFI-MS HUTCHINS SVC

**Terms**  
Net 30 Days

**For Questions Call:**  
800-350-7565

**Service Date**  
10/25/22

PO Number	Department #	Department	Tax Status/#
316852			

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100030	24		\$26.5000	EA	\$0.00	\$26.50
	RECOVERY FEE						
1	3230	24		\$0.0000	EA	\$0.00	\$0.00
	TAX HANDLING N/C DRUM DROP 30						
1	3383	16		\$11.5500	EA	\$0.00	\$11.55
	FI - Drum Disposal Delivery						
1	83383	16		\$80.0000	DR	\$0.00	\$80.00
	FI - Filter Drum Pickup						

SUBTOTAL  
TOTAL TAX  
CURRENT AMOUNT DUE

\$118.05  
\$0.00  
**\$118.05 USD**

Debit: 211-611-445  
Desc: Used Oil Pickup  
PO#: \_\_\_\_\_  
Invoice#: 90248856  
Vendor#: \_\_\_\_\_

Overdue accounts will be charged a late payment fee of 1.5% per month (18 % annually).



The Responsible Solution  
Thermo Fluids, Inc.  
42 Longwater Dr.  
Norwell, MA 02061

Billing Account #	Service Account #	Invoice #	Invoice Date
NA28926	NA28963	90248856	10/27/22

PLEASE RETURN THIS  
PORTION WITH  
PAYMENT. MAKE ANY  
ADDRESS CORRECTIONS  
BELOW.

Current Amount Due	Date Due	Total Amount Due
\$118.05	11/26/22	<b>\$118.05</b>

00090248856000NA28926000000118056

MDG2012 00000063 1 SP 0600 1  
NAVARRO COUNTY AUDITORS OFFICE  
300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110



Thermo Fluids, Inc.  
PO Box 734867  
Dallas, TX 75373-4867

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*to CC  
11-7-22*

*to be paid  
11-21-22*

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]  
Signature

\_\_\_\_\_  
Date

**United Ag & Turf- Field Service**  
 875 S Henry Hynds Expy  
 Van Alstyne, Tx 75495  
 Phone: (972) 984-7860  
 After hours: (214) 437-1244



www.unitedagandturf.com

\*\*\* PROFORMA INVOICE \*\*\*

Invoice To Account No: 6543030

Deliver To:

**SERVICE INVOICE**

NAVARRO COUNTY PRECINCT #1  
 601 N 13TH ST SUITE 6  
 CORSICANA TX 75110  
  
 Bus Phone: (903)654-3030  
 Prv Phone:

NAVARRO COUNTY PRECINCT #1  
 601 N 13TH ST SUITE 6  
 CORSICANA TX 75110  
  
 Bus Phone: (903)654-3030  
 Prv Phone:

Invoice Number:  
 Invoice Date: 10/04/2022  
 Location: 50  
 Work Order Number: 1141474  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6110M	473	1L06110MCKH954043	1L06110MCKH954043	

Service Reminders:

**FTrip3 Retail**

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location  
 closest location: ENNIS  
 parts location: ENNIS  
 tax region: ENNIS  
 RD 48

*Unit 14*

CORRECTION:

DROVE TO CUSTOMER LOCATION  
 DROVE TO ENNIS STORE TO GET PARTS  
 THEN DROVE TO ENNIS AREA

Job Total: **\$660.00**

**Gen1- Retail**

COMPLAINT:

STOP LIGHT

CAUSE:

VERIFY PROBLEM , CONNECTED EDL TO RETRIEVE ENGINE LIGHT CODES , FOUND ECU 000097.03 WATER IN FUEL SIGNAL  
 OUT OF RANGE HIGH  
 TOOK FUEL SAMPLE FROM WATER FUEL SEPARATOR , FOUND WATER AND ALGIE IN FUEL SYSTEM  
 WAS NECESSARY TO DRAIN AND CLEAN FUEL TANK ALSO DISCONNECTED ALL FUEL LINES AND FLUSHED AND FLUSHED FUEL  
 COOLER

CORRECTION:

RETESTED UNIT AFTER REPAIRS WHERE MADE , PROBLEM NO LONGER PRESENT  
 CUSTOMER SUPPLIED FUEL AND FUEL TREATMENT TO TREAT AND PREVENT ALGIE FROM KEEP GROWING IN FUEL SYSTEM  
 ALSO REPLACED FUEL FILTER

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ115389	FILTER ELE	1.00	42.53	42.53	\$42.53	N

**Miscellaneous Charges:**

SERVICE ACCESSORIES

\$28.01

**United Ag & Turf- Field Service**  
 875 S Henry Hynds Expy  
 Van Alstyne, Tx 75495  
 Phone: (972) 984-7860  
 After hours: (214) 437-1244



www.unitedagandturf.com

\*\*\* PROFORMA INVOICE \*\*\*



JOHN DEERE

Invoice To Account No: 6543030

Deliver To:

**SERVICE INVOICE**

NAVARRO COUNTY PRECINCT #1  
 601 N 13TH ST SUITE 6  
 CORSICANA TX 75110

Bus Phone: (903)654-3030  
 Prv Phone:

NAVARRO COUNTY PRECINCT #1  
 601 N 13TH ST SUITE 6  
 CORSICANA TX 75110

Bus Phone: (903)654-3030  
 Prv Phone:

Invoice Number:  
 Invoice Date: 10/04/2022  
 Location: 50  
 Work Order Number: 1141474  
 Payment Type: Account  
 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6110M	473	1L06110MCKH954043	1L06110MCKH954043	

Service Reminders:

Labor: \$580.00	Parts: \$42.53	OL&M: \$0.00	Misc: \$28.01	Sub-Total: \$650.54
-----------------	----------------	--------------	---------------	---------------------

Customer PO No:  
 Tax Exempt No: 75-6001092  
 Advisor: Robert Clark

Job Total: \$1,310.54  
 Sales Tax: \$0.00  
 Total: \$1,310.54

*FY2023*

Debit: 211-611-445  
 Desc: Unit 14 - Light Codes Repair  
 PO#: N/A  
 Invoice#: 10/4/22  
 Vendor#: 7385

**TERMS AND CONDITIONS**

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by: .....

Date: .....

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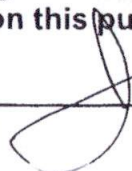
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*The CC  
11-01-22  
for appx .0  
to be paid  
11-21-22  
Jan. return to me  
once signed pls mk*

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Additional explanation: Purchase made 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 \_\_\_\_\_



RECEIVED

10 25 2022 10:50

OCT 28 2022

NAVARRO COUNTY  
AUDITOR'S OFFICE

CSG IFL MIN BOX 22

Weaver, Damian

Thermo Fluids, Inc.  
42 Longwater Drive  
Norwell, MA 02061  
CORPORATE: 800-350-7565  
24 HR EMERGENCY: 800-468-1760  
8003507565

REFERENCE NBR  
90248856 22101998/25

CUSTOMER# NA28963 NAVARRO COUNTY PRECINCT 1  
BARN  
4201 HWY 22  
CORSICANA TX 75110-0000  
PHONE 903-654-3095

SRVC WEEK: 2122 43  
SRVC DATE: 10 25 2022

BILL TO CUSTOMER# NA28926  
BILL TO ADDRESS:  
NAVARRO COUNTY AUDITORS OFFICE  
300 W 3RD AVE, SUITE 4  
CORSICANA TX 75110-0000  
PHONE 903-654-3095

PURCHASE ORDER# 316852

TAX EXEMPT#

SERVICES/PRODUCT	PRODUCT/SERVICES	QTY	UNIT PRICE	TAX	TOTAL CHARGE
3383	Fl - Drum Disposal Delivery	1.0	11.55	0.00	11.55
83383	SERVICE TERM 16 WEEK Fl - Filter Drum Pickup	1.0	80.00	0.00	80.00
100030	SERVICE TERM 16 WEEK RECOVERY FEE	1.0	26.50	0.00	26.50
3230	TAX HANDLING N/C DRUM DROP 30	1.0	0.00	0.00	0.00
TOTAL SERVICE/PRODUCTS			118.05	0.00	118.05
TOTAL CHARGE					118.05
CREDITS					0.00
TOTAL DUE					118.05

UNPAID BALANCE THIS RECEIPT 118.05

GENERATOR STATUS 0 220 lbs/month

Customer certifies that (i) the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any IFL agreement signed by Customer and IFL, (2) incorporated herein by reference. Unless

Debit: 211-611-321  
Desc: Oil, Filter Drum  
PO#: N/A  
Invoice#: 90248856  
Vendor#: 1847