

01/07/2022 05:41pm

*** INVOICE ***

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

RECEIVED

JAN 14 2022

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Invoice #: 28938
Terms: Net 10th

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

Unit #: 2
Vehicle: 2000 MACK RD
License: 1070068 / TX
Mileage: In: 1 / Out: 1
VIN #: 1M2P267C6YM049358
PO #: 314611

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
SERV	DIAGNOSTICS	SERVICE CALL	TW /SS	1	0.00	0.00	50.00	50.00
FR	TIRE LABOR	FLAT REPAIR/LEFT	TW /SS	1	0.00	0.00	40.00	40.00
		FRONT/385-65-22.5						
FR	TIRE LABOR	FLAT REPAIR/RIGHT	TW /SS	1	0.00	0.00	30.00	30.00
		FRONT/BACK HOE #13						
		12.5-80-18						
ML	MISCELLANEO	MISCELLANEOUS LABOR	TW /SS	1.5	0.00	0.00	75.00	112.50
	US LABOR							

Unit # 2
Unit # 13

Debit: 211-611-445
Desc: Unit 2 & Unit 13 - Flat Repair
PO#: N/A
Invoice#: 28938
Vendor#: 3233

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

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 232.50

Amount Tendered: \$232.50
Total: - \$232.50
Change: \$0.00

Name Acct Auth Amount



Parts: 0.00
Labor: 232.50
Subtotal: 232.50
Sales Tax: 0.00

Total: \$232.50

Customer Authorization:



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd 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: Repair 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

01/05/2022 10:47am

*** INVOICE ***

Page: 1/1

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

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JAN 14 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice #: 28905
Terms: Net 10th

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

Unit #: 15
Vehicle: 2007 CHEVROLET SILVERADO 2500 HD
CLASSIC WT
License: 1200944 / TX
Mileage: In: 168198 / Out: 168198
VIN #: 1GCHC24U77E146735
PO #: 314611

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
FR	TIRE LABOR	FLAT REPAIR/DRIVERS FRONT	TW /BJM	1	0.00	0.00	15.00	15.00

Unit #15

Debit: 211-611-445

Desc: Unit 15 - Flat Repair

PO#: N/A

Invoice#: 28905

Vendor#: 3233

Happy
New
year

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

h M T

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 15.00

Amount Tendered: \$15.00
Total: - \$15.00
Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
Labor: 15.00
Subtotal: 15.00
Sales Tax: 0.00

Total: \$15.00

Customer Authorization: _____



NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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Signature

Date

Revised 08/24/19

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

RECEIVED

JAN 14 2022

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Invoice #: 28949
Terms: Net 10th

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

Unit #: 6
Vehicle: TRAILER
License: 9079666 / TX
Mileage: In: 3 / Out: 3
VIN #:
PO #: 314611

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
FR	TIRE LABOR	FLAT REPAIR/LEFT REAR AXLE	TW /SS	1	0.00	0.00	18.00	18.00

Debit: 211-611-445
Desc: Unit 6 - Flat Repair
PO#: N/A
Invoice#: 28949
Vendor#: 3233

unit #6

!! Thank you !!

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

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 18.00

Amount Tendered: \$18.00
Total: - \$18.00
Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
Labor: 18.00
Subtotal: 18.00
Sales Tax: 0.00

Total: \$18.00

Customer Authorization:



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Corsicana, Texas 75110
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