

NAVARRO COUNTY AUDITOR'S OFFICE

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INTEROFFICE MEMO

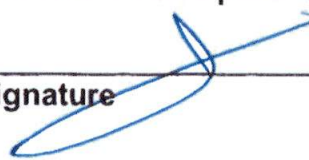
The attached item is being returned for the following reasons:

- 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: Pick-up 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 

Date \_\_\_\_\_

RECEIVED

Triple L Tire LLC. 900 S. Hwy 14 Mexia, Texas 76667

JAN 25 2023 NAVARRO COUNTY AUDITOR'S OFFICE

Tx2028

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME: NAVARRO		
ADDRESS: 4201		
CITY, STATE, ZIP: Mexia, TX 76667		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
			X			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	143	113.00	113.00
3			
4	144	110.00	110.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
TOTAL			1123.32

For all your tire Disposal Needs 254-562-2070 - 754-747-4034

RECEIVED BY:

INFORMATION AND CERTIFICATION:

to Triple

number 24069584

Driver's License Number Marvin Vera

TRANSPORTER INFORMATION AND

number \_\_\_\_\_

Driver's License Number \_\_\_\_\_

I certify that the information provided above is true and correct and that I have been authorized by the Texas Commission on Environmental Quality to accept whole used or scrap tires for storage, processing, or disposal. I am aware that falsification of this manifest may result in enforcement action, suspension, or denial of renewal of my transporter license.

DISPOSAL AND INTENDED USE OF REMOVED TIRES:

Tires \_\_\_\_\_

DISPOSAL SITE INFORMATION & CERTIFICATION:

number \_\_\_\_\_ Date and Time of Pickup \_\_\_\_\_

OR

No. Truck Tires \_\_\_\_\_ Weight of Tires (lbs) \_\_\_\_\_

### ### ###)

Mexia	TX	76667
City	State	Zip

_____	_____	_____
City	State	Zip

I certify that the information provided above is true and correct and that I have been authorized by the Texas Commission on Environmental Quality to accept whole used or scrap tires for storage, processing, or disposal. I am aware that falsification of this manifest may result in enforcement action.

Signature: Marvin Vera Signature: \_\_\_\_\_

Print Name: Marvin Vera Print Name: \_\_\_\_\_

Important: a copy of each transaction must be retained by each party for a period of three years. The end use or disposal facility operator must mail the original completed manifest back to the generator. Following each transaction, the copy separated from the manifest should be the bottom copy.

GENERATOR