

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 3rd 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: 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 _____

*The invoice was not received - found on statement
Received 1-3-23*



215 Enterprise Blvd.
 PO Box 128
 Hewitt, TX 76643
 254-666-3900
 Fax: 254-666-7466

receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: NAVARRO COUNTY PCT #1
 300 WEST 3RD AVE SUITE #4
 CORSICANA TX 75110

Branch
 WACO, TX *REPRINT* CNYYYY
 Date 11/10/22 Time 06:32:28 (R) Page 01
 Account No. 3039001 Phone No. 9036543095 Invoice No. P4409920
 Ship Via Purchase Order 316756
 Tax Exemption Number Federal ID Number

Salesperson
 KFF

PARTS INVOICE

ORDER#: 135113

**Buy parts online and view your invoices at RDOequipment.com/account.
 Create your FREE RDO Account today!

Part#	Description	Bin	ORD	ISS	SHR	B/O	U	Price	Amount
W357651	WIPER ARM	HW05953	1	1	1			124.82	124.82
WRT	SHIP/HANDLING		1	1	1			22.38	22.38
TOTAL DUE RDO									147.20

Payments are due on your RDO account 30 days from the invoice date

PLEASE REMIT TO: RDO EQUIPMENT CO.
 P.O. BOX 7160
 FARGO, ND 58106-7160

TOTAL WEIGHT=> .50

Debit: _____
 Desc: _____
 PO#: _____
 Invoice#: _____
 Vendor#: _____

Thank you for your Business

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

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 3rd Ave., Suite 4

Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

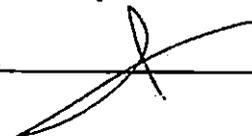
The attached item is being returned for the following reasons:

- 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: 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 _____

This invoice was not received - found on statement received 1-3-23



215 Enterprise Blvd.
 PO Box 128
 Hewitt, TX 76643
 254-666-3900
 Fax: 254-666-7466

receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

+32.2402541, -96.50303

Invoice to: NAVARRO COUNTY PCT #1
 300 WEST 3RD AVE SUITE #4
 CORSICANA TX 75110

Branch
 WACO, TX

REPRINT

Date
 11/30/22

Time
 19:36:38 (B)

Page
 01

Account No.
 3039001

Phone No.
 9036543095

Invoice No.
 W6074620

Ship Via

Purchase Order
 317111

Tax Exemption Number

Federal ID Number

Salesperson
 J77

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
391647	670GP	MOTOR GRADER	484 1DW670GPLNF713184	03/22/23
041035	670G		E RG6090U112675	03/20/26 4000 X

*Buy parts online and view your invoices at RDOequipment.com/account
 Create your FREE RDO Account today!

SEGMENT# 1 C SKP01 PM30-0500 11/28/22 11/28/22 11/28/22

500 HOUR SERVICE

CONDITION:

Machine was due for a 500 hour service.

CAUSE:

Normal operation.

CORRECTION:

Performed a 500 hour service per job code.

Engine: 701213152

Hydraulic: 701213156

Transmission: 701213154

Axle: 701213158

Left Tandem: 701213160

Right Tandem: 701213162

ADDITIONAL DESCRIPTION:

Change engine oil and filter element

Change fuel filter(s)

Check axle oil level

Check battery electrolyte level(s)

Check brake accumulator action

Check circle gearbox oil

Check coolant level

Check hydraulic oil level

Check wheel hub oil level

Check receiver dryer moisture indicator

Check tandem oil level

CONTINUED ON PAGE 02

Thank you for your business



215 Enterprise Blvd.
 PO Box 128
 Hewitt, TX 76643
 254-666-3900
 Fax: 254-666-7466

receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

+32.2402541, -96.50303

Invoice to: NAVARRO COUNTY PCT #1
 300 WEST 3RD AVE SUITE #4
 CORSICANA TX 75110

Branch
 WACO, TX

Date
 11/30/22

Time
 19:36:38 (B)

Page
 02

Account No.
 3039001

Phone No.
 9036543095

Invoice No.
 W6074620

Ship Via

Purchase Order
 317111

Tax Exemption Number

Federal ID Number

Salesperson
 J77

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
391647	670GP MOTOR GRADER	484	1DW670GPLNF713184	03/22/23	
41035	670G		E RG6090U112675	03/20/26	4000 X

- Check transmission oil level
- Lubricate Balderson style front lift
- Lubricate blade
- Lubricate draft frame ball
- Lubricate frame hinge pivots
- Lubricate front axle pivot
- Lubricate front axle pivot pin(s)
- Lubricate saddle lock pins
- Lubricate scarifer
- Lubricate shift cylinders
- Lubricate steering components
- Lubricate tandem pivots
- Lubricate unit lift inner pivot pins and unit lift cylinders
- Test axle oil
- Test hub oil
- Test engine oil
- Test hydraulic oil
- Test tandem oil

Change engine air filter(s).

Change cab air and recirculation filters.

AT175223	FILTER ELE	1	110.62	110.62
AT175224	FILTER ELE	1	58.91	58.91
AT191102	AIR FILTER	1	17.30	17.30
AT307501	AIR FILTER	1	14.24	14.24
AT315231	CAP PROBE	3	2.63	7.89
	Test/Measure Supply Item			
AT346594	KIT	8	22.08	176.64
AT365869	FUEL FILTER	1	57.81	57.81
DZ112918	FILTER ELEMENT	1	127.09	127.09
DZ118283	Filter Kit	1	27.48	27.48

CONTINUED ON PAGE 03

Thank you for your business



215 Enterprise Blvd.
 PO Box 128
 Hewitt, TX 76643
 254-666-3900
 Fax: 254-666-7466

receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

+32.2402541, -96.50303

Invoice to: NAVARRO COUNTY PCT #1
 300 WEST 3RD AVE SUITE #4
 CORSICANA TX 75110

Branch
 WACO, TX

Date
 11/30/22

Account No.
 3039001

Ship Via

Tax Exemption Number

Time
 19:36:38 (B)

Phone No.
 9036543095

Purchase Order
 317111

Federal ID Number

Page
 03

Invoice No.
 W6074620

Salesperson
 J77

SERVICE INVOICE

TK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
391647	670GP MOTOR GRADER	484	1DW670GPLNF713184	03/22/23		
41035	670G		E RG6090U112675	03/20/26	4000 X	
RE539465			FILTER ELEMENT	1	101.12	101.12
TY22028			HY-GARD QT	1	6.15	6.15
TY26682			PLUS-50 TM ENGI	30	6.21	186.30
TY6341	PLUS-50 II OIL		15W40 CK4/SN			
	green		GREASE	1	6.92	6.92
					PARTS	898.47
					LABOR	650.00
10401099					SEGMENT TOTAL==>	1548.47

SEGMENT# 2 C COR01 RDO-0160-010 11/28/22 11/28/22
 SARVAS

SEGMENT# 3 C SKP01 RDO-0160-010 11/28/22 11/28/22
 SARVAS

***** WORK ORDER TOTALS *****

PARTS	898.47
LABOR	650.00
SRC ACC/HAZ MAT	45.50
TOTAL DUE RDO	1593.97

Payments are due on your RDO account 30 days from the invoice date

 PLEASE REMIT TO: RDO EQUIPMENT CO.

CONTINUED ON PAGE 04

Thank you for your business



215 Enterprise Blvd.
 PO Box 128
 Hewitt, TX 76643
 254-666-3900
 Fax: 254-666-7466

receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

+32.2402541, -96.50303

Invoice to: NAVARRO COUNTY PCT #1
 300 WEST 3RD AVE SUITE #4
 CORSICANA TX 75110

Branch
 WACO, TX

Date
 11/30/22

Account No.
 3039001

Ship Via

Tax Exemption Number

Time
 19:36:38 (B)

Phone No.
 9036543095

Purchase Order
 317111

Federal ID Number

Page
 04

Invoice No.
 W6074620

Salesperson
 J77

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
391647	670GP MOTOR GRADER	484	1DW670GPLNF713184	03/22/23	
41035	670G		E RG6090U112675	03/20/26	4000 X

P.O. BOX 7160
 FARGO, ND 58106-7160

Thank you for your business

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 3rd 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 ordered 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 _____

RECEIVED

United Ag & Turf- Field Service
875 S Henry Hynds Expy
Van Alstyne, Tx 75495
Call or Text: 972.984.7860

UNITED Ag & Turf
JAN 11 2023
NAVARRO COUNTY
AUDITOR'S OFFICE



JOHN DEERE

www.unitedagandturf.com

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: **12367737**
Invoice Date: 01/10/2023
Location: 50
Work Order Number: 1292200
Payment Type: Account

Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6105M	3439	1L06105MLEH801979	1L06105MLEH801979	

Service Reminders:

FTrip3 Retail

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location

parts location: ENNIS
tax region: ENNIS
RD TRIP 43

CAUSE:

Lonnie: travel to machine location
leaving location with repairs complete

CORRECTION:

Job Total: \$330.00

Gen- Retail

COMPLAINT:

STOP LIGHT ON

CAUSE:

Lonnie: checked on issues with not allowing forced regen and no temp signals recorded
connected to machine with service advisor
pulled codes
large list of stored codes
cleared codes and checked for the return codes to diagnose
codes that returned active
ECU
189.31 engine speed derate
1569.31 engine power derate
3719.00 calculated soot level extremely high
3719.14 calculated soot level most severe

pulled readings for temp sensor module
sensors reading
all sensors reading between 70.1 to 70.4 deg/f

United Ag & Turf- Field Service
 875 S Henry Hynds Expy
 Van Alstyne, Tx 75495
 Call or Text: 972.984.7860



www.unitedagandturf.com



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: **12367737**
 Invoice Date: 01/10/2023
 Location: 50
 Work Order Number: 1292200
 Payment Type: Account

Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6105M	3439	1L06105MLEH801979	1L06105MLEH801979	

Service Reminders:
 sensors reading properly
 soot load shows
 differential pressure 2.06 g/l
 fuel based 0.00 g/l
 time based 2.90 g/l
 pulled incompleted regen count
 296 incompleted regens
 pulled completed regen count
 232 completed regens
 pulled readings for doc end of life
 reading false
 soot level service only
 started engine
 code ecu 5298.01 DOC EFFICIENCY EXTREMELY LOW showed active
 pulled doc temp readings and monitored
 outlet temp reading 50 deg/f below inlet temp
 filter starting to plug is diagnostics of issue
 going to try forced regen to clean out filter
 unable to force regen as last code locked regen status
 performed latched dtc clear to clear the latched dtc and re perform forced regen

CORRECTION:

was able to start forced regen with removing latched dtc
 monitoring machine during regen
 estimated 3 hrs to complete regen
 regen completed
 readings monitored during regen
 doc inlet and outlet temperature readings matched during regen
 temp readings matching ecu desired
 codes stored
 cleared codes and tested for code return
 no codes returned
 soot levels 0.00 g/l
 repairs complete

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE545199	TEMPERATUR	1.00	493.15	493.15	\$493.15	N
RE551416	ENGINE CON	1.00	2,821.36	2,821.36	\$2,821.36	N
Labor: \$362.50		Parts: \$3,314.51		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,677.01

United Ag & Turf- Field Service
875 S Henry Hynds Expy
Van Alstyne, Tx 75495
Call or Text: 972.984.7860



www.unitedagandturf.com



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: **12367737**
Invoice Date: 01/10/2023
Location: 50
Work Order Number: 1292200
Payment Type: Account

Page: 3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6105M	3439	1L06105MLEH801979	1L06105MLEH801979	

Service Reminders:

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

Job Total: \$4,007.01
Sales Tax: \$0.00
Total: \$4,007.01

Debit: 211-611-445
Desc: Unit 16 - electrical repair
PO#: N/A
Invoice#: 12367737
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: