

Huffman Communications Sales, Inc.

RECEIVED

Sales Invoice

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

MAR 28 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

DATE	INVOICE NO.
3/22/2023	40114

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

D Thompson

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
unit 2797	Net 30	SCH	3/22/2023			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to repair Timer on a tahoe Unit 2797	2	85.00	170.00
<i>Alicia Kelly 3/27/23</i>				

<i>D 131</i>	Total	\$170.00
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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: PO # not requested.

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.

Monis Steward
Signature

3/30/23
Date

RECEIVED

MAR 29 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

K & S TIRE TOWING AND RECOVERY, INC.
1310 N. BUSINESS 45
CORSICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

82090

INVOICE

Printed Date: 03/20/2023

Work Completed: 03/20/2023

NAVARRO COUNTY SHERIFF - Keith
312 W 2ND AVE.
CORSICANA, TX 75110
Office 903-654-3001 DISP Keith Lewis 903-654-4048
Fax 903-654-3044 FAX Debra Kelley 903-654-3002

2021 CHEVROLET - UNIT#2120 -
Lic # : 1440480
Unit # : 2120
VIN # : 1GNSCLED9 MR411483

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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				MUD PULL WITH SKID STER 3/18/2023 NW CR 0010 TO ALMOST NW CR 00300	150.00
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10#

Debit: 101-560-445
Desc: Unit 2120 - Mud Pull
PO#: NA
Invoice#: 82090
Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	150.00
Parts:	0.00
SubTotal:	150.00
Tax:	0.00
Total:	150.00
Bal Due:	\$150.00

[Payments -]

J. Lewis 110 03-29-23

Vehicle Received: 3/20/2023

Customer Number : 363

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____