



10 we approved 1/8/24  
Pay in Feb

JD

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant  
Patty Mosley, Assistant  
Lisa Clay, Assistant  
Vicki Lewis, Assistant  
Krystal McCollum, Assistant  
Kari Davis, Purchasing 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
- 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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

1-8-2024  
\_\_\_\_\_  
Date

RECEIVED  
**Triple L Tire LLC.**

JAN 03 2024  
 900 S. Hwy 14  
 Mexia, Texas 76667

3388

NAVARRO COUNTY

CUSTOMER'S ORDER NO.	TOR'S O	DEPARTMENT	DATE
			12/27/23
NAME Navarro County			
ADDRESS 907 North West 2nd St Mexia			
CITY, STATE, ZIP Mexia Texas			

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	172 Passenger Scrap	3.00	516
2			+
3	36 Scm. Scrap	10.00	360
4			+
5	1 16.9/30	108.00	108.00
6			+
7	1 460/85 R34	134.50	134.50
8			+
9	1 17.5 R25	144.00	144.00
10			+
11	1 17.5/25 L2	144.00	144.00
12			+
13	2 12.4/24	40.80	81.60
14	Total	1,488.10	
15			

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

Debit: 101-406-495  
 Desc: Tire Pick Up  
 PO#: \_\_\_\_\_  
 Invoice#: 3388  
 Vendor#: 7809

RECEIVED BY:

**Whole Used or Scrap Tire Manifest**  
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Tx 2620

**1. GENERATOR INFORMATION AND CERTIFICATION:**

12/27/23  
Date and Time of Pickup

Registration Number/Type of Generator

Telephone Number (### ### ####)  
Navarro County  
Company Name

907 Northwest 2nd St  
Street Address

Karnes TX  
City State Zip

172 36  
No. of Whole Passenger Tires No. of Whole Truck Tires

Has the generator been charged for the service?  Yes  No  
Farm Tires 6

I certify that the information provided above is true and correct. I am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my generator registration.

Print Name: *X Lynn Buff*  
Signature: *X Lynn Buff*

**2. TRANSPORTER INFORMATION AND CERTIFICATION:**

Triple L Tire  
Company Name

130159 42146653  
Registration Number Driver's License Number

Print Name: Trinity Posek  
Signature: *Trinity Posek*

**3. SECONDARY TRANSPORTER INFORMATION AND CERTIFICATION:**

Company Name

Registration Number Driver's License Number

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

By my signature I certify that the information provided above is true and correct and that only wastes in item 1 of this manifest are contained in this load. I am aware that falsification of this manifest may result in suspension, revocation, or denial of renewal of my transporter registration.

**ADJUSTMENT BOX** Location and intended use of removed tires:

# of Tires Picked Up: \_\_\_\_\_  
Passenger Tires Truck Tires Farm Tires

# Tires Removed for Reuse: \_\_\_\_\_

**4. PROCESSOR INFORMATION AND CERTIFICATION:**

170032  
Registration Number Date and Time of Pickup

No. Passenger Tires No. Truck Tires OR Weight of Tires (lbs)

254-562-2070  
Telephone Number (### ### ####)

Triple L Tire LLC  
Company Name

900 S. 14  
Street Address

Mexia TX 76667  
City State Zip

**5. STORAGE/DISPOSAL SITE INFORMATION & CERTIFICATION:**

Registration Number Date and Time of Pickup

No. Passenger Tires No. Truck Tires OR Weight of Tires (lbs)

Telephone Number (### ### ####)

Company Name

Street Address

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: \_\_\_\_\_ Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_ 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**