

29

Comfort Technologies
PO Box 150434
Arlington, TX 76015



Phone: (972) 304-9114
Fax: (817) 467-5211
office@comforttechllc.com
www.comforttechllc.com

Exceeding Expectations

Bill to
HIDTA (PM)
6303 Commerce
Ste 100 & 150
Irving, TX 75063

RECEIVED

SEP 27 2024

Ship to
HIDTA (PM)
6303 Commerce
Ste 100 & 150
Irving, TX 75063

NAVARRO COUNTY
AUDITOR'S OFFICE

Work Order #: 33947

Transaction Date: 7/29/2024

Terms: Net 30

Invoice #: i67496

Item	Description	Quantity	Price	Amount
Note	Aaon unit 14 Mod: RK- 30-3-FO- 000:JLODOAG000000B Ser: 98EKCS21 Trip out for unit 14 not cooling Went to the rooftop and discovered that 1 of the condensing fan motors has become faulty which resulted in a 15-amp fuse blowing Replaced the fuse and isolated the faulty condensing fan motor Tested the system in cooling mode The system is cooling as best as it can under the circumstances The unit will not run long with only 1 condensing fan motor working and only 2 compressors working Will email quote for repairs	1	\$0.00	\$0.00
Labor Comm Service	Labor.	3.5	\$110.00	\$385.00
Materials Comm. Service	15amp busman fuse - \$75 Fuel Charge - \$25 Misc Materials - \$20	1	\$120.00	\$120.00

Subtotal: \$505.00

Tax: \$0.00

Total: \$505.00

Acceptance

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

2022
ops
Paci...
dB
325-516-418

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As a condition of performance, project may be invoiced on a progress basis. Payment due within 30 days upon receipt of invoice. Comfort Technologies reserves the right to add 1.5% to any invoice not paid within net terms. All work shall be performed according to standard practices. Any alteration or deviation from the above specification involving extra cost will become an extra charge over the above sum. This proposal is valid for thirty (30) days. Comfort Technologies, L.L.C. is covered by liability insurance. Comfort Technologies, L.L.C. is regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711, 800-803-9202, 512-463-6599.
TACLA022213C

RECEIVED

SEP 27 2024

NAVARRO COUNTY
AUDITOR'S OFFICE



NAVARRO COUNTY AUDITOR'S OFFICE

601 North 13th Street, Suite 6
Corsicana, Texas 75110
e-mail: bsimon@navarrocounty.org

Terri Gillen, Internal Auditor
Natalie Robinson, First Assistant
Patty Wells, Assistant
Jessica Warren, Assistant
Kaye Martin, Assistant

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: Called for assessment of 30 ton AC unit not working. Unit power was tested due to malfunction. AC unit was able to get back online & tested again. Owner Replaced AC unit at a later date

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.

Steven Brandt
Signature

9/24/25
Date