

**WATSON AIR**

Watson Air Conditioning Co.

Serving All of Navarro County and Surrounding Areas

17229 NW CR 3322

(254)678-3439

Frost, TX 76641

TACLB770E

Date: 4-12-25

Invoice:

- * Air Conditioning
- * Heating
- * Refrigeration
- * Commercial
- * Residential

Customer: NAVARO COUNTY Justice Center
 Address: 312 W 2nd
CORP CAMP
 Phone: P28 323284

☐ Complete ☐ Paid
 Dispatched:
 Arrived:
 Departed:

Problem	Quantity	Part#	Description of Part	WH	Price
#13	17LB	410N	FILTON		1105.00
Kitchen	1	AW	ACID BATTERY		125.00
Unit	1	FLUSH	SYSTEMS FLUSH		125.00
	6LB	NIT	Nitrogen		14.00
	1	3/8	HIGH PRESSURE OIL		120.00
	1		COMPRESSOR WARRANTY		00.00

Unit 1	Air Handler Model			Outdoor Model		
	Serial #	Manuf.		Serial #	Manuf.	
Unit 2	Air Handler Model			Outdoor Model		
	Serial #	Manuf.		Serial #	Manuf.	

1st Before	Volts					PH					Unit Checklist					RECEIVED				
	Amb.	Suc.	Liq.	SH	SC	Amp Comp	Amp CD Fan	Amp Blwr.	Sup Air	Ret. Air	AT									
2nd After	Amb.	Suc.	Liq.	SH	SC	Amp Comp	Amp CD Fan	Amp Blwr.	Sup Air	Ret. Air	AT									

APR 23 2025
 NAVARRO COUNTY
 AUDITOR'S OFFICE

Description: <u>CK Found Burnt up condenser</u>	Total Material			
<u>Replaced Thermostat compressor</u>	Service Agreement Discount			
<u>Thermostat will get OK to</u>	Total Material After			
<u>INSTALL</u>	Residential Tax			
	Total After Tax		1539.00	
	Date	Hours	Initials	
	4-12-25	2.0	EW	150.00
	4-17-25	2.0	PH	110.00
	4-17-25	4.0	EW	300.00
	4-17-25	4.0	JB	300.00
By signing, the customer agrees the work described above has been performed to your standards and agrees to pay for said work. Watson Air Conditioning Co. does not warrant condensate water leaks and is not responsible for damage caused by leaks. Watson Air Conditioning Co. is also not responsible for any rot, rust, mold, or any other fungus existing in your structure.	Service Call			
	Labor			2399.00
	Sub-Total			2399.00
	Commercial Tax			
	Shipping			250.00
Customer Signature		Total		2649.00
x <u>Aura Kelley</u> 4/23/25				

Texas Department of Licensing and Regulation
 P.O. Box 12157 Austin, TX (800) 803-9202

4-23-2025

2649.00

RECEIVED

APR 28 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

Terri Gillen, County Auditor
Phone: (903) 654-3095

300 W 3rd Ave., Suite 4
Corsicana, TX 75110

e-mail: auditor@navarrocouny.org

Natalie Robinson, First Assistant
Stephanie Cates, Assistant
Lisa Clay, Assistant
Rhonda Knight, Assistant
Vicki Lewis, Assistant
Kari Davis, Purchasing Assistant

Fax: (903) 654-3097

RECEIVED

APR 23 2025

NAVARRO COUNTY
AUDITOR'S OFFICE

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

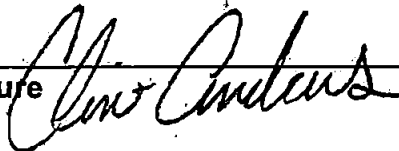
- ☒ Item incurred before purchase order issued
- ☐ Purchase order number is inconsistent with invoice
- ☐ Amount billed does not match the purchase order
- ☐ Vendor on purchase order does not match invoice
- ☐ Insufficient documentation to process payment
- ☐ Signature or date not present
- ☐ System 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: NO PO obtained

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