



Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Re: Oil change invoices

1 message

Vet Rides <govetride@gmail.com>

Wed, Jul 23, 2025 at 9:43 AM

To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Cindy,

Good morning.

Regarding the 2 recent oil changes for VETRIDE vans, I did not know the actual amount of the oil changes until Junior/Burnet Lube did the oil changes. After the oil changes were done, I submitted the actual invoices and request for PO number on each one. I have now been told that it is Okay to estimate the amount for the PO number and to do so before getting the work done on the vehicles. For future reference, I will make sure to get a PO number before any work is done or before any supply/needed item is purchased.

Thank you.

Sophie McCoy, Manager

VETRIDE

830-613-9982

On 7/23/2025 9:28 AM, Cindy Dalrymple wrote:

I forgot to attach the invoices, sorry!

On Wed, Jul 23, 2025 at 9:28 AM Cindy Dalrymple <cdalrymple@burnetcountytexas.org> wrote:

Hi, Sophie!

Judge Wilson would like a brief explanation of why you did not get the PO# for these two oil changes before you went. If you don't mind, will you please reply to me & explain that you did not know the amount before he serviced them and that you have now been told that it is okay to estimate the amount on the PO & you will do that in the future? We will print it out and put it with the invoices. Thanks a lot, have a good day! Cindy

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Cindy Dalrymple
1st Assistant Auditor
Burnet County
512-756-5495 ext. 22505

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1st Assistant Auditor
Burnet County
512-756-5495 ext. 22505



1001 E. Polk St.
BURNET, TX 78611
(512) 756-2231

JUL 18 2025
KCU

[illegible]

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THANK YOU

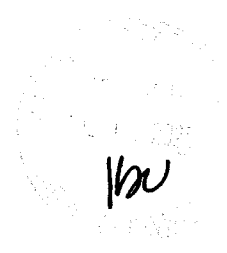
All claims and returned goods MUST be accompanied by this bill.

Toyota

176280



BURNET LUBE
1001 E. Polk St.
BURNET, TX 78611
(512) 756-2231



NAME		Burnet Co.		DATE		7/10/75	
ADDRESS		Vet Lube					
P.O.		No		PHONE			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D		
			☒				
QTY.	DESCRIPTION				AMOUNT		
1	oil filter change				70.00		
Sophie McCoy							
					TAX		
RECEIVED BY					TOTAL	70.00	

37853

THANK YOU

All claims and returned goods MUST be accompanied by this bill.