

CUSTOMER #: 1566

191691

**Johnson
Sewell**

INVOICE

JOHNSON SEWELL FORD3301 Highway 281 North
Marble Falls, Texas 78654
Phone: (830) 693-5577

www.johnsonsewell.com

BURNET COUNTY

220 S PIERCE ST

BURNET, TX 78611-3136

HOME: CONT:512-756-5449

BUS: 512-756-8080 CELL:512-756-5449

PAGE 1

SERVICE ADVISOR: 4589 KRISTIN VOSS

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN/ OUT	TAG
WHITE	21	CHEVROLET SILVERADO	3GCPWAEF2MG222721		1372117	55740/55740	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN21 DD				1	65.00	CASH	05AUG25
R.O. OPENED		READY	OPTIONS: DLR:52H144 ENG:5.3_Liter				
08:50 29JUL25		12:40 05AUG25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIR PER ESTIMATE / /

RPE REPAIR PER ESTIMATE

4616 CBB 4.90

1 84588804 FRNT BMPR

1 84219065 LT BMPR BRKT

1 84658017 LT FLLR PNL

1 84624943 LT GUIDE

1 84588810 LT OUTR MLDG

1 23408116 LT HDLMP BRKT

PARTS: 1270.15 LABOR: 318.50 OTHER: 0.00 TOTAL LINE A: 1588.65

B PAINT TO MATCH

PTM PAINT TO MATCH

4341 HERNANDEZ, EDEN LIC#: Y

CBP 2.30

149.50 149.50

PTM PAINT TO MATCH

4344 MENIZ, JOSE LIC#: Y

CBP 2.30

149.50 149.50

MISC PAINT/MATERIALS

CBM

202.40 202.40

SUBL EPC

CBP

11.50 11.50

PARTS: 0.00 LABOR: 299.00 OTHER: 213.90 TOTAL LINE B: 512.90

*****THANK YOU FOR YOUR BUSINESS*****

IF YOU ARE NOT "COMPLETELY SATISFIED" WITH
YOUR AUTO BODY REPAIR OR HAVE QUESTIONS OR
CONCERNS REGARDING YOUR VEHICLE, PLEASE CALL
KEVIN COKENDOLPHER (830) 798-9828THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW. MY CAR
MAY BE DRIVEN BY YOUR EMPLOYEES FOR ROAD TEST AT MY OWN RISK.TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR PARTS & LABOR ONLY.
SHOP SUPPLIES, TAX & MISC. FEES ARE EXTRA.Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing, (HAIL)
or any other cause beyond our control.The owner of the above described vehicle agrees to pay any reasonable attorney's fees and court costs
incurred in the collection of this account, or the perfection of any lien.

Notice Pursuant to §70.001, Texas Property Code

I am the person, or agent acting on behalf of the person, who is obligated to pay for the repair of the motor
vehicle subject to the repair order. I understand that this vehicle is subject to repossession in accordance with
Section 9.609, Texas Business & Commerce Code, if a written order for payment for repairs of the vehicle is
stopped, dishonored because of insufficient funds, no funds, or because the drawer or maker of the order has
no account or the account on which it is drawn has been closed.The only warranties applying to this
part(s) are those which may be offered
by the manufacturer. The selling dealer
hereby expressly disclaims all
warranties either express or implied,
including any implied warranties of
merchantability or fitness for a
particular purpose, and neither assumes
nor authorizes any other person to
assume for it any liability in connection
with the sale of this part(s) and/or
service. Buyer shallService Hours
Monday thru Friday 7am - 6pm
Saturday 7am - 1pm

DESCRIPTION	TOTALS
LABOR AMOUNT	617.50
PARTS AMOUNT	1270.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	11.50
MISC. CHARGES	202.40
TOTAL CHARGES	2101.55
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2101.55

SIGNED



Jolene Mock <jolenem@burnetcountytexas.org>

County truck

1 message

Kelly N. Tarla <Kelly.Tarla@ag.tamu.edu>

Fri, Aug 22, 2025 at 10:25 AM

To: Jolene Mock <jolenem@burnetcountytexas.org>

Hi Jolene,

I apologize for not getting a P.O. for the truck invoice. I had this plan to get it done at the end of the budget period. I had a majority of my ducks in a row and just not the P.O. duck.....that one wondered off! 😊

I had spoken to someone right after the accident and we had talked about transferring money at the end of the budget year and I just had that stuck on my mind.....so all of this 100% my fault!

Kelly Tarla

County Extension Agent – ANR

Burnet County

512-756-5463

12211

CONDOR DOCUMENT SERVICES

PO Box 365

Marble Falls, TX 78654

8306377204

CASEY@CONDORDOCS.COM

www.condordocs.com



BILL TO

Melanie Sadler

Burnet County Jail

900 County Ln.

Burnet, TX 78611



INVOICE BCJ8825

DATE 08/08/2025 **TERMS** Net 30

DUE DATE 09/07/2025

ACTIVITY	QTY	RATE	AMOUNT
Scheduled Sales: Scheduled Sales B-350 - XL 95-gal bin	1	65.00	65.00

We sincerely appreciate your business!

TOTAL DUE

\$65.00

Melanie Sadler



CERTIFICATE OF DESTRUCTION

Date: **8/8/25** Certificate refers to invoice no.: **BCJ8825**

Services Provided To: **Burnet County Jail**

Service Location: **Burnet**

CERTIFICATE OF DESTRUCTION

This is to certify that Condor Document Services destroyed all the confidential materials by pierce and tear shredding. All documents were destroyed on-site that were received from the above-mentioned company. All documents were handled and destroyed in compliance with current industry standards as outlined by the National Association for Information Destruction (NAID). Hard drive shredding is not NAID AAA Certified.

Method of Destruction: **On-Site Shredding**

B-350: 1

B-250:

C-100:

Hard Drives:

Additional Boxes/Bins:

A handwritten signature in black ink, appearing to be "Cm", is written over the signature line.

Condor Representative

Thank you for your business!



This year your company has helped save trees by participating in Condor Document Services recycling program.





Helen Cummins <hcummins@burnetcountytexas.org>

Re: Condor Invoice #BCJ8825

1 message

Melanie Sadler <msadler@burnetsheriff.com>

Tue, Aug 19, 2025 at 11:02 PM

To: Helen Cummins <hcummins@burnetcountytexas.org>

Good evening,

I have never gotten a PO number for Condor since we started using them. I thought it fell under contracts since it is a monthly service.

Sincerely,
Melanie

On Tue, Aug 19, 2025 at 4:09 PM Helen Cummins <hcummins@burnetcountytexas.org> wrote:

Hi Melanie,

Purchase orders are required for Condor document shredding. Can you please provide an explanation as to why a purchase order was not requested prior to this service?

Thanks,
Helen