#11318

CLIFFORD POWER

INVOICE

BURNET COUNTY TREASURER
RECEIVED
JAN 22 2026
KARRIE CROWNOVER

Invoice Number	**SVC-0197361**
Invoice Date	10/14/2025
PO Number	RGUMBERT
TOTAL DUE	**$1405.45**

EM

Bill To

BURNET COUNTY
PRIMARY ADDRESS
ATTN: Auditors offc
220 S Pierce St
BURNET, TX 786112200

Service Location

BURNET COUNTY
COURTHOUSE
220 S Pierce St
Burnet, TX 78611-2200

Service Call 25-32772 **OVERCRANK ALARM**

Description of Work 10/10/2025 4:15:12 PM COUTURE, DADRIAN - 0001]
GOT TROUBLE CALL FOR OVERCRANK, DROVE TO SITE GAINED ACCESS TO UNIT, CRANKED UNIT AND UNIT WOULD CRANK BUT NO START, VERIFIED THAT UNIT WAS GETTING PROPER GAS, VERIFIED ALL REGULATORS WERE OPERATING AS INTENDED, CHECKED BUTTERFLY VALVE AND FOUND THAT VALVE WAS SIEZED CLOSE AND WOULD NOT ACTUATE, INFORMED CUSTOMER OF FINDINGS, CLEANED AND LEFT SITE WITH UNIT IN AUTO.

Customer Number	Payment Terms	Scheduled Date	Completion Date
0020263	Due on Receipt	10/10/2025	10/10/2025

Equipment Description		Manufacturer	kW	Serial Number	Unit Hours
COURTHOUSE-GENERAC-5630127-60KW-NATGAS	View Documents	GENERAC	60	5630127	148.50 HRS

Cost Code Totals	
FREIGHT	$0.00
MATERIAL	$0.00
LABOR	$880.00
SUBCONTRACTOR	$0.00
OTHER	$525.45

Subtotal	$1,405.45
Tax	$0.00
Amount Paid	$0.00
Total	**$1405.45**

P.O. #
Acct. #
Audit
Input

#11318

Date:	1/16/2026
Account:	0020263

CLIFFORD
POWER

BURNET COUNTY TREASURER
RECEIVED
JAN 20 2026
KARRIE CROWNOVER

STATEMENT

BURNET COUNTY

ATTN: AUDITORS OFFC
220 S PIERCE ST
BURNET TX 786112200

Credit Limit: $5,000.00
Payment Terms: Due on Receipt
Finance Charge Currency Amount $0.00

*^Please return this portion with your payment^*

Invoice #	Date	Code	Description	PO#	Amount	Payment	Balance
SVC-0197361	10/14/2025	SVC	25-32772	RGUMBERT	$1,405.45		$1,405.45
SVC-0199375	11/12/2025	SVC	25-35164	26-1209	$1,506.60		~~$2,912.05~~

Amount Due:	~~$2,912.05~~

1405.45

Remit To:
Clifford Power Systems
Dept. 1754
Tulsa, OK 74182

Please contact Accounts Receivable with any questions at cpscreditrequest@cliffordpower.com or (918) 392-4775

Please remit all past due amounts TODAY.
If there is a billing problem please call our office.

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	120 and Older
$0.00	~~$1,506.60~~	~~$1,405.45~~	$0.00	$0.00

Codes:								
SLS	=	Sales / Invoices	FIN	=	Finance Charge (N/A)	CRD	=	Credit Memos
PMA	=	Planned Maintenance	SVC	=	Service / Repairs	RTN	=	Returns
DBT	=	Debit Memos	WTY	=	Warranties	PMT	=	Payments

Robert Madden Ind.
Since 1979
Dependable Partnerships

Lubbock, Texas

AMARILLO * MIDLAND * SAN ANGELO * DALLAS * MCKINNEY * WACO * KILLEEN * AUSTIN * GEORGETOWN * KYLE * SAN MARCOS * MARBLE FALLS * CEDAR CREEK * HOUSTON * SAN ANTONIO

www.rmadden.com

West Texas, San Antonio, Oklahoma 806-797-4251

Austin Area 512-339-5401

INVOICE

7037300		11/19/2025
Customer ID:	Terms	Discount
2520	Net 11th Prx	0.00
PO Number/Job		Page
SORTU3		1 of 1
Pick Ticket No		Order No
5300329		5334410

Branch ID	Date Shipped
76	11/19/2025

Shipping Info	Taken By
	LAG

SHIP TO:
BURNET COUNTY MAINTENANCE
220 S. PIERCE
BURNET, TX 78611
US

Remit To:
Robert Madden Industries
P.O Box 735592
Dallas, TX 75373-5592

BILL TO:
BURNET COUNTY AUDITOR
ATTN: Accounts Payable
133 E Jackson St
Burnet, TX 78611-3298

*****Effective January 15, 2024*****
A 2.5% Convenience Fee will be added to all payments made by card. This fee will be due at the time of payment and is non-refundable.

BURNET COUNTY TREASURER
RECEIVED
NOV 21 2025
KARRIE CROWNOVER

Skip the phone call, Text us from the field! (830) 693-9560

Returned items must be complete and in original packaging for credit

Line No	Description	Ordered	Shipped	BO	Unit Price	Extended Amount
1	LA22LA117 DBL.INLET DUAL HUB11.12"DIA.10.62"LNG .6 ***Serial #:*** DIA.10.62"LNG .625"BORE	1	1	0 EA	176.2250	176.23
2	50DK509554 FAN SHAFT ***Serial #:***	1	1	0 EA	47.1618	47.16
3	KT61DZ030 BEARING ***Serial #:***	1	1	0 EA	52.1294	52.13
3	Lines Total	Qty Shipped Total	3.00		***SUB-TOTAL:***	275.52
					TAX:	0.00
					AMOUNT DUE:	**275.52**

P.O. #______
Acct. #______
Audit______
Input______

IMPORTANT: NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION. CLAIMS NOT ALLOWED UNLESS MADE WITHIN 10 DAYS AFTER DELIVERY. MAKE NO DEDUCTIONS UNLESS ACCOMPANIED BY OUR CREDIT MEMORANDUM.

A SERVICE CHARGE OF 1.5% PER MONTH WILL ACCRUE ON ALL PAST DUE AMOUNTS WHICH IS AN 18% ANNUAL PERCENTAGE RATE.

ORIGINAL

Gmail Helen Cummins <hcummins@burnetcountytexas.org>

Robert Madden missing PO

1 message

Zach Reagor <zreagor@burnetcountytexas.org> Tue, Dec 16, 2025 at 9:39 AM
To: Helen Cummins <hcummins@burnetcountytexas.org>, Jolene Mock <jolenem@burnetcountytexas.org>

The invoice from Robert Madden that did not have a PO was picked up by us. There was a misunderstanding at the store and a PO was never requested.

The parts were used at the Sheriff Office.

Zachary Reagor
Burnet County, Maintenance
Assistant Supervisor
601 Coke St.
Burnet, Texas 78611
C: 512-755-4653

Inline image

Gmail

Helen Cummins <hcummins@burnetcountytexas.org>

Robert Madden 11-19-25

1 message

Helen Cummins <hcummins@burnetcountytexas.org> Thu, Dec 4, 2025 at 10:55 AM
To: Richard Gumbert <rgumbert@burnetcountytexas.org>

Good Morning,

We do not have a purchase order set up for the attached packing slip from Robert Madden. Can you please help me with this?

Thanks,
Helen

Robert Madden 11-19-25.pdf
224K

PACKING LIST

Robert Madden Industries, LTD
Branch: 76 Marble Falls
P.O. Box 64360
6021 43rd Street
Lubbock, TX 79464
US
830-693-9560

Robert Madden Ind. Since 1979 Dependable Partnerships

Invoice Number	
7037300	
Invoice Date	Page
11/19/2025 16:01:17	1 of 1
ORDER NUMBER	
5334410	

Skip the phone call, Text us from the field! (830) 693-9560

Bill To: **Customer ID:** 2520
BURNET COUNTY AUDITOR
ATTN: Accounts Payable
133 E Jackson St
Burnet, TX 78611-3298
US
512-756-5420

BURNET COUNTY TREASURER
RECEIVED
NOV 21 2025
KARRIE CROWNOVER

Ship To:
BURNET COUNTY MAINTENANCE
220 S. PIERCE
BURNET, TX 78611
US

Returned items must be complete and in original packaging for credit

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
SORTU3	Net 11th Prx	12/11/2025	12/11/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
11/17/2025 12:14:45	5300329	House. Account	LAG

Quantities								
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*
Carrier:					*Tracking #:*			
1	1	0	EA 1.0		LA22LA117 DBL.INLET DUAL HUB11.12"DIA.10.62"LNG .6	EA 1.0000	176.2250	176.23
1	1	0	EA 1.0		50DK509554 FAN SHAFT	EA 1.0000	47.1618	47.16
1	1	0	EA 1.0		KT61DZ030 BEARING	EA 1.0000	52.1294	52.13

Shipment Accepted By:

Total Pieces: 3 ***Total Lines:*** 3 ***Total Weight:*** 0

SUB-TOTAL: 275.52
AMOUNT DUE: **275.52**

Document ID: 7037300

Gmail

Sherry Adams <sadams@burnetcountytexas.org>

Robert Madden Invoice

4 messages

Jennifer Stinehour <jstinehour@burnetcountytexas.org> Wed, Jan 14, 2026 at 8:44 AM
To: Richard Gumbert <rgumbert@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Good Morning,

This is the Robert Madden invoice in question.

Thank you

MAINT-ROBERT MADDEN IND..pdf
37K

Richard Gumbert <rgumbert@burnetcountytexas.org> Wed, Jan 14, 2026 at 8:50 AM
To: Jennifer Stinehour <jstinehour@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Zachary, will drop by to discuss this invoice today.

Richard Gumbert
Burnet County Maintenance Supervisor
Office Ph 512-715-5215
Cell Ph 512-755-9603

[Quoted text hidden]

Sherry Adams <sadams@burnetcountytexas.org> Wed, Jan 14, 2026 at 2:14 PM
To: Richard Gumbert <rgumbert@burnetcountytexas.org>

Good Afternoon,
Brandon stopped by with an explanation for Invoice 7037300. He stated the material was for the CID unit on the rooftop of the Sheriff's office.
Will this invoice need to come out of the Maintenance account or the Sheriff's account? If Maintenance, please approve.
Thank you,
Sherry Adams
Burnet County Auditor's Office
[Quoted text hidden]

Richard Gumbert <rgumbert@burnetcountytexas.org> Thu, Jan 15, 2026 at 10:53 AM
To: Sherry Adams <sadams@burnetcountytexas.org>

Charge to Maintenance account is fine

Thanks

Richard Gumbert
Burnet County Maintenance Supervisor
Office Ph 512-715-5215
Cell Ph 512-755-9603