

#11318


CLIFFORD
POWER

INVOICE

EM

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

BURNET COUNTY
PRIMARY ADDRESS
ATTN: Auditors office
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, DADRAN - 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 _____

2/10/26
APP'd CC
BZ

111510



STATEMENT

Date:	1/16/2026
Account:	0020263



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



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

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

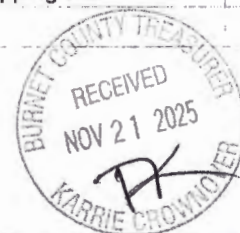
Remit To:
Robert Madden Industries
P.O Box 735592
Dallas, TX 75373-5592

*****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.

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

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	



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 HUB 11.12"DIA. 10.62"LNG .6	1	1	0 EA	176.2250	176.23
	Serial #: DIA. 10.62"LNG .625"BORE					
2	50DK509554 FAN SHAFT	1	1	0 EA	47.1618	47.16
	Serial #:					
3	KT61DZ030 BEARING	1	1	0 EA	52.1294	52.13
	Serial #:					
3	Lines Total	Qty Shipped Total		3.00	SUB-TOTAL:	275.52
					TAX:	0.00
					AMOUNT DUE:	275.52

P.O. #	_____
Acct. #	_____
Audit	_____
Input	_____

APPROVED cu
2/10/26
[Signature]

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.

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



Helen Cummins <hcummins@burnetcountytexas.org>

Robert Madden 11-19-25

1 message

Helen Cummins <hcummins@burnetcountytexas.org>
To: Richard Gumbert <rgumbert@burnetcountytexas.org>

Thu, Dec 4, 2025 at 10:55 AM

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



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



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

Shipment Accepted By:

Total Pieces: 3 Total Lines: 3 Total Weight: 0 SUB-TOTAL: 275.52
 AMOUNT DUE: 275.52





Sherry Adams <sadams@burnetcountytexas.org>

Robert Madden Invoice

4 messages

Jennifer Stinehour <jstinehour@burnetcountytexas.org>
To: Richard Gumbert <rgumbert@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Wed, Jan 14, 2026 at 8:44 AM

Good Morning,

This is the Robert Madden invoice in question.

Thank you

 **MAINT-ROBERT MADDEN IND..pdf**
37K

Richard Gumbert <rgumbert@burnetcountytexas.org>
To: Jennifer Stinehour <jstinehour@burnetcountytexas.org>
Cc: Sherry Adams <sadams@burnetcountytexas.org>

Wed, Jan 14, 2026 at 8:50 AM

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>
To: Richard Gumbert <rgumbert@burnetcountytexas.org>

Wed, Jan 14, 2026 at 2:14 PM

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>
To: Sherry Adams <sadams@burnetcountytexas.org>

Thu, Jan 15, 2026 at 10:53 AM

Charge to Maintenance account is fine

Thanks

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