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06/02/2020 10:28am	*** INVOICE *** Warren Tire & Wheel 331 East 7th Ave. Corsicana, TX 75110 903-874-1144	RECEIVED SEP 1 6 2020
Invoice #: 23144 Terms: Net 10th	RECEIVED	AUDITOR'S OFFICE
Bill To: NAVARRO COUNTY SHERIFFS EMERGENCY MGT 300 WEST THIRD AVE CORSICANA, TX 75110 BUSINESS: 903-654-3095	SEP 17 2020 Vehicle: License: NAVARRO COUNTYMileage: AUDITOR'S OFFICE VIN #:	2019 CHEVROLET TAHOE BASE

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Item #	Size	Description	Slmn/Tech	QLY	FET	Parts	Labor	Extended
FR	TIRE LABOR	FLAT REPAIR	TH /SS	1	0.00	0.00	15.00	15.00
						1		

Debit:_	101-560-445	
Desc:_	Unit 2917 - Flat	
PU#:	IVA	
Invoiče	#: 23/44	
Vendor	#:	

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	KM	CONGRATULI ASSISTANCI CUSTOMER	FOR YOUR BUS ATIONS. WITH E FOR 1 YEAR. IS RESPONSIBL ET WHEELS, SP	THIS PUR	CHECK AI	OU REC				
Credit	Cash: Card:	0.00 0.00	Check: On Acct:	0.00	Name	Acct	Auth	Amount	Parts: Labor:	0.00
	Amount	Tendered: Total: Change:	\$15.00 - \$15.00 \$0.00						Subtotal: Sales Tax: 	15.00 0.00 \$15,00

Customer Authorization:

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SEP 1 7 2020

NAVARRO COUNTY AUDITOR'S OFFICE AUDITOR'S OFFICE

			Corsicana, Texas 75110 Natalie Robins nail: auditor@navarrocounty.org Kaye Li			
Terri Gl	len, County Auditor	Phone: (903) 654-3095	Fax: (903) 654-3097	Patty Wells, Assistant Jan Wise, Administrative Assistant		
		INTEROFFICE	MEMO			
The at	ached item is being ret	urned for the following reaso	ons:	ł		
X	Item incurred before p	urchase order issued		ļ		
2 2	Purchase order numb	er is inconsistent with involc	e	1		
۵	Amount billed does no	ol match the purchase order				
۵	Vendor on purchase of	order does not match invoice	9			
o	Insufficient document	ation to process payment				
۵	Signature or date not	present		1		
۵	Budget Account Num	per (Line Item) is missing – /	Acct #			
a	Insulficient budget					
a	Payment Request inc	onsistent with County Policy		:		
o	Other			-		
Please This no	provide the additional of the second se	documentation or explanatio ned to the payment request.	n necessary to process	this payment request.		

Additional explanation: Warren Tire - Inu # 23144 Unit # 2912 Did not get Po

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.

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Signature

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Date

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	TO		oice				NV0789756 N3/2020	
Distributor	5,1	// Р.О. В	tributors - Aust ox 16080 TX 78761	n		RE	CEIV	ΈD
Navarro Co Sher 601 N. 13th St. S Atin: Accounts Pa Corsicana TX 7	iffs Office (TX) buite 6 ayable 75110	NAVA	EP 0-8 2020 RRO COUN TOR'S OFF	Navarro (312 West Attn: Krys Corsicant ITY ICE	Lo Shenif I Second A stal McColl a TX 751 N A	VEAUEDI WAUEDI UMISEP 10-4672 AVARRO UDITOI		DNTY DFFICE
Purchase Order No.	Customer (D	BF	FACTORY DI	hod P	yment/Tem ET 15	8/31/	Ship Dalos N	2,210,33
Ordered CI Shipped C 9 9	D SMWAI						Unit Price 2 \$7.25	
		Debit: Desc: PO#: Invoice#: Vendor#:	101-560 Cellar 10 NA- INV\$789 2104	signa	(e 	-		
FFL Number Il returns must be past due invoices	at the maximun	GT Distributor	iration Date: s. Interest cha by law.	rges on		õte II.		\$65.2 \$0.0 \$0.0 \$0.0 \$0.0
Thank you, your salesma	in was Adam Balak				'Amo	ຫລາເຊັກຊາໄນ ແຂງ ເງິນ <u>ເຮັ</u>	68	\$0.(565.1

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SEP 1 7 2020

NAVARRO COUNTY

AUDITOR'S OFFICE

TIN

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

	Natalie Robinson, First Assistant
	Kaye Martin, Assistant
1	Lisa Clay, Assistant
	Patty Wells, Assistant
	Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

4

INTEROFFICE MEMO

Phone: (903) 654-3095

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- D Purchase order number is inconsistent with involce
- Amount billed does not match the purchase order
- D. Vendor on purchase order does not match involce
- Insufficient documentation to process payment
- D Signature or date not present
- Budget Account Number (Line Item) is missing Acct #____
- a Insufficient budget
- Payment Request inconsistent with County Policy
- D Other

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

tors - Inu# 0789756 Additional explanation: (Ordered WIDHA (**)**\$ NA δÌ 72

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.

eno Stevaro 09/17/2020

Signature

Date

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- ₩. ₩ - 1 - 1 \$	DEC	TAVET	K&STIF		NING AND RECORDER ON	SIVED_	INVOICE
	IVEC		CORSICA	NA, TX.	75110		76120
	SE	P 2 3 2020	Phone: 90	3-872-07	745 Fax: 903-872-3363)EP	2 3 2020	
INVOICE	NAVAF	RO COUNT	ſΥ		NAVARR	OUNTY	Date: 09/09/2020
NAVARRO COUNT					2015 CHEVY - UNIT#2583	S OFFICE	
312 W 2ND AVE.	75440				Lic # : 121-6611 Unit # : UNIT#2583	Odd	ometer In: 149216
CORSICANA, TX Office 903-654-30	01 DISP k				VIN # : 1GNLC2EC4 FR619	313	
Fax 903-654-3044 Part Description				Evt	Labor Description		Ext
THERMOSTAT	Number	Qty 1.00	55.76	Ext 55.76			EXI
81507			00.10		PO#		
GREEN ANTIFREEZ	ZE	0.50	12.99	6.50	REPLACED THERMOSTAT	ļ	68.00
GREEN							
Debit:	$n_{-} = c$	on lut					
Desc:	nit 25	83 - Rent	acedt	hermi	stat \$\$-62.26	Ĵ,	
PO#://	4	-1/nit 2	583-L	a bur	\$108:00		
Invoice#:	7(012	0			20000	1	
Vendor# <u>:</u>	-631	1				I	
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Org. Estimate 0.00	Revis	ons 0.00	Current Estin	nate 0.00)	Labo	
						Parts	: 62.26
							ļ
						SubT	otal: 130.26
						Tax: Totat	0.00
[Payments -]		. <u></u>				Bal D	ue: \$130.26
Vehicle Received: 9/9/202	ove repair work	to be done alono with	the necessary m	aterial and h	iereby grant you and/or your employees pa	mission to operate the c	Customer Number : 363
described on street/high amount of repairs thereig	ways or elsewt	ere for the purpose to t	esting and/or ins	pection. An	express mechanic's lien is hereby acknow comes first. Warranty work has to be performed as the performance of the performance o	lédged on above car or t	ruck to secure the
cost of repair. Signature					Date 9/23/2	1000	
	- \/\/~\ \						J

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NAVARRO COUNTY AUDITOR'S OFFICE 2 3 2020 300 W 3rd Ave, Suite 4 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org AUDITOR'S OFFICEIsa Clay, Assistant NAVARRO Chalin Robinson, First Assistant Patty Wells, Assistant Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097 Jan Wise, Administrative Assistant 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 Budget Account Number (Line Item) is missing – Acct #___ insufficient budget Payment Request inconsistent with County Policy Other ۵ Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request. KES-Inu # 76120 Additional explanation:

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. Mono Steward

Signature

12:

Date

9/23/2020

1	8	J	3
	-		-

903.872.6032 F	nmunications	34165, 1110	RECEI	VEL)		Sales I	nvoice
P.O. Box 1753			SEP 14	2020			DATE	
Corsicana, Tex	as 75151	1	NAVARRO (COUNT	ſΥ		9/2/2020	38131
BILL TO		RE	EIVE		TO		<u>/</u> i	
Navarro Co 312 W. 2nd Corsicana, 7		SI NAVAI	EP 17 2020 RRO COUN FOR'S OFFI	Count Corsio	y Cour	nty S. O. thouse exas 751		
P.O. NO.	TERMS	REP	SHIP DATE	SHIP		FC	B	PROJECT
	Net 30	SCH	9/2/2020		<u> </u>			
ITEM Labor Tech 1	Hourly Labor - '	DESCRIP Technician		ces to		אז <u>ג</u> 3	RATE 85.00	AMOUNT 255.0
		Debit:	101-560- 17-2912- VA- 38131 277	445 Repl	4.8 aCe0	5.00 Rade	r Wireles	s Reniste
Debit: Desc: PO#: Invoice i Vendor	N A- #	- Keolac	485.00 ed Radar reless Ren	note	Debit: Desc: PO#:_ nvoic Vendo	Unit 7 NA e#:3	914 - Re	0-445 Daced Rai reless Rei

Thank you for your business.	Total	\$255.00



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SEP 1 7 2020

NAVARRO COUNTY AUDITOR'S	SOFFICE ADDO COUNTY
300 W 3 rd Ave, Suite 4	NAVARROCOUNTI
and the Weet Spire a	

			Corsicana, Te e-mail: auditor@n	exas 75110 AU	DITOR'S OFFICE Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant
<u>Terri Gille</u>	n, County Auditor	Phone: (903) 654-3095	Fax: (903) 654-3097	Jan Wise, Administrative Assistant
			Interoffice	МЕМО	1
The atla	ched item is being ret	umed for the	following reaso	ons:	í I
X	Item incurred before p	urchase ord	er issued		
	Purchase order numb	er is inconsis	stent with invoid	e	1
0	Amount billed does no	ot match the	purchase order		
O	Vendor on purchase o	order does no	ot match invoice	3	,
٥	Insufficient documenta	ation to proc	ess payment		I
	Signature or date not	present			
٥	Budget Account Num	oer (Line Iter	n) is missing – .	Acct #	
۵	Insufficient budget				
٥	Payment Request inco	onsistent wit	h County Policy	,	
۵	Other				
This not	ice must remain attach	ied to the pa	iyment request.		ess this payment request.
Addition	al explanation: <u>HL</u>	effma	<u>n - Ini</u>	1#38131	unit 7912, 2912, 2914
	id not g	4P	D		
that the	Navarro County Pur	chasing Po	licy was not fo	llowed on this pure	n confirming notification hase
	Monus Stewas	d	m0 /	1-1	

Signature

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09/17/2020 Date

Huffman Communications Sales, Inc.						Sales	Invoice		
903.872.6032 F	03.872.6032 Fax RECEIVED							Jaics	
P.U. Box 1753						DATE	INVOICE NO.		
Corsicana, Texa	AS /51:	21		SEP 1720	20			9/15/202	20 38152
BILL TO			NA	WARRO CO		то			
BILL TO AUDITOR'S OFFICE TO Navarro County S. O. 834 312 W. 2nd Avenue RECEIVED Corsicana, Texas 75110 SEP 1 8 2020				irthouse		<u></u>			
			NAVARI	RO COUNT	Y		•	 	
				<u> </u>	۲ <u>۲</u>			 	
P.O. NO.	<u> </u>	TERMS	REP	SHIP DATE	SHIP \	ЛА	F(DB	PROJECT
		Net 30	SCH	9/15/2020					·····
ITEM Labor Tech 1			DESCRIPT	ION Level 1 Servic			2 atr	RATE 85.0	AMOUNT
		Venc	:: <u>Uni</u> + : <u>NA</u> ice#: <u>3</u> ior#: <u>2</u>	8152	s- Repla	ed 	Timer		

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 Total	\$170.00



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NAVARRO COUNTY AUDITOR'S OFFICEEP 18 2020

300 W 3rd Ave, Suite 4

Corsicana, Texas 75110 NAVARRO GOLDUITOR, First Assistant e-mail; auditor@navarrocounty.or UDITOR'S OFFROMMartin, Assistant Tisa Clay, Assistant Patty Wells, Assistant Patty Wells, Assistant Auditor______Phone: (903) 654-3095 Fax: (903) 654-3097 Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

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
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- Budget Account Number (Line Item) is missing Acct #____
- Insufficient budget
- Payment Request inconsistent with County Policy
- a Other ____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

-11nu# 38157 Francing - 11n7 # 27101 Additional explanation:

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,

Ino Steward

9/18/2020

Signature

Huffman Communications Sales, InRECEIVED						Sales Invoice		
903.872.6032 F	ax		SEP 142	020		L		
Corsicana, Texa	as 75151		IAVARRO C				DATE	
		A	UDITOR'S	OFFIC	E		9/10/2020	38145
BILL TO				SHIP	τo		·	
						use		
	<u> </u>		IDITOR'S C					
P.O. NO.	TERMS	REP	SHIP DATE	SHIP	/1A	FG	B	PROJECT
	Net 30		9/10/2020			! • ۱		
ITEM		DESCRIP			QTY		RATE	AMOUNT
Labor Misc.	Labor to outfit a installation of K X10DR wireless Multi conductor Quote is for (3)	enwood me mic wire vehicles	obile radio and			3	1, 4 00.00 78.00	4,200.00
Debit:/(Desc:_(in	04	5 \$7	Steward 2020 8.00 [Mobile	Ven Debit	: <u>Uni+</u> : <u>//A</u> ice#:	1-5 20 27 27	16-1050 Unit-20 15 7 -445	<i>\$1400.0</i> ⊃
PO#: <u>NA</u> Invoice#: Vendor#: Quote Valid for	38145 UI 277	<u>1'+ 20/8-</u>	_ Radio Labor grup -	Desc PO#: Poinvoid Vend		7148		<u>54.434.00</u>

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SEP 1 7 2020

NAVARRO COUNTY AUDITOR'S OFFICE NAVARRO COUNTY

		300 W 3 rd A Corsicana, Te e-mail: auditor@n;	DITOR'S OFFICE Natalie Robinson, First Assistant Kaye Martin, Assistant Usa Clay, Assistant				
Terri Gil	len, County Auditor	Phone: (9D3) 654-3095	Fax: (903) 654-3097	Patty Wells, Assistant Jan Wise, Administrative Assistant			
		INTEROFFICE	MEMO				
The all	ached item is being retu	med for the following reaso	ons:	1			
X	Item incurred before pu	Irchase order issued					
	Purchase order numbe						
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۵	Signature or date not present						
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۵	Insufficient budget						
a	Payment Request inco	nsistent with County Policy					
۵	Other		<u> </u>	_			
Please This no	provide the additional d Nice must remain attach	ocumentation or explanatio ed to the payment request.	n necessary to process	this payment request.			

Additional explanation: Huffman - Inut 38145 wit 2016, 2017, 2018 Dick not act PC

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.

Jonio Steward 1

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<u>09</u>1 2020

Signature

Date

Provintity Province <	29
International partnerses Vote: Constructional partnerses Auto 2 6 (2020) SEP 0 5 2020 National partnerses Auto 2 6 (2020) SEP 0 5 2020 National partnerses Auto 2 6 (2020) SEP 0 5 2020 National partnerses Auto 2 6 (2020) SEP 0 5 2020 National partnerses Auto 2 6 (2020) SEP 0 5 2020 National partnerses Auto 2 6 (2020) SEP 0 5 2020 National partnerses Auto 2 6 (2020) SEP 0 5 2020 National partnerses Auto 2 (2000) SEP 0 5 2020 National partnerses Auto 2 (2000) SEP 0 5 2020 Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Outo 1 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep 0 (2000) Sep	
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3.00 EAT20 CHECKERPEAUARMURQUEUE (10.00 3.00 3.00 SMOKE DET (125.00) 3.00 SMOKE DET (125.00) 3.00 MUEAGE (70) 2.00 BASEB (25.00) Debits 101 to 11/2 + 4/5 (70) 2.00 BASEB (25.00) Dess: Reparted LE to Alloum * 520:00) PO# Mile Allour * 520:00) Invoice# Hestoria * 5375:00) (125:00) Notice# Hestoria * 520:00) (125:00) Notice# Hestoria * 72:00 (126:00) Notice# Hestoria * 72:00 (126:00) Notice#	60000 4020
300 200MAN 6600 300 HEATDET 4500 8000 HEATDET 9500 200 BASES 2500	uniount a
300 1000 8000 1000 200 1000 200 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000	294 375
200 BASEB 2500 Debit <u>IVIC 512 445</u> Debit <u>IVIC 512 445</u> Dess: <u>Revoluced State</u> (136000) PO# <u>Mit Revoluced State</u> defectors *375.00 PO# <u>Mit Revoluced State</u> defectors *375.00 Invoice# <u>45.832 Revoluced</u> heat decomics * 2855.00 Ventor# <u>44.08</u> 100 hose \$ 2.94 00	265
Desc. <u>Replaced</u> Free Alarma 530:00 PO#_ <u></u>	60
Desc. <u>Replaced</u> Free Alarma 530:00 PO#_ <u></u>	
Desc. <u>Replaced</u> Free Alarma 530:00 PO#_ <u></u>	
Desc. <u>Repliced Fre Adams</u> 53000 PO# <u>Replaced Smille</u> defectors \$375.00 Invoice# <u>U5-837 Replaced</u> healt dectors \$285.00 Ventor# <u>U408</u> 12000 \$294 00 Not leave \$294 00	
Desc. <u>Repriced Fre Akarma</u> 53000 PO#_ <u></u>	
Subtoal)	<u>i)</u> 390
Sales Tax	1/300
CheckCredt/MamolNo: tront/Lease	0-390
an cman BallanO	
An an Ballon C Silve / 2020 Residue/accounts. Will be derged (1998 per month) (1898 APR)	

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		REC	EIVED			
	NAVARRO COUNTY 300 W 3 rd A Corsicana, Te e-mall: auditor@na	ve, Suite 4 NAVAKK				
Terri Gillen, County Auditor	Phone: (903) 654-3095	Fax: (903) 654-3097	Jan Wise, Administrative Assistant			
	INTEROFFICE	MEMO	 			
The attached item is being retu	med for the following reaso	ons:	: { 			
Item incurred before p	urchase order issued					
Purchase order number	e is inconsistent with invoid	e	1			
Amount billed does not	match the purchase order		1			
Vendor on purchase order does not match invoice						
Insufficient documenta	tion to process payment					
 Signature or date not p 	resent					
Budget Account Numb	er (Line Item) is missing - /	Acct #	: 			
a Insufficient budget						
 Payment Request inco 	nsistent with County Policy	,	 			
🗆 Other						
Please provide the additional d			is payment request.			

This notice must remain attached to the payment request.

Additional explanation:

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.

<u>09/09/2020</u> Date

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Signature

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