₩				
DEPARTMENT:	Precinct 3			
VENDOR:	McCoy's Building Supply			
PO #	309729 - BPO #			
PO DATE:				
INV DATE:	9/18/2020			
APPROVAL REQUIRED	DATE APPROVED:			
EXPLANATION:	BPO was referenced. Over \$100.00			

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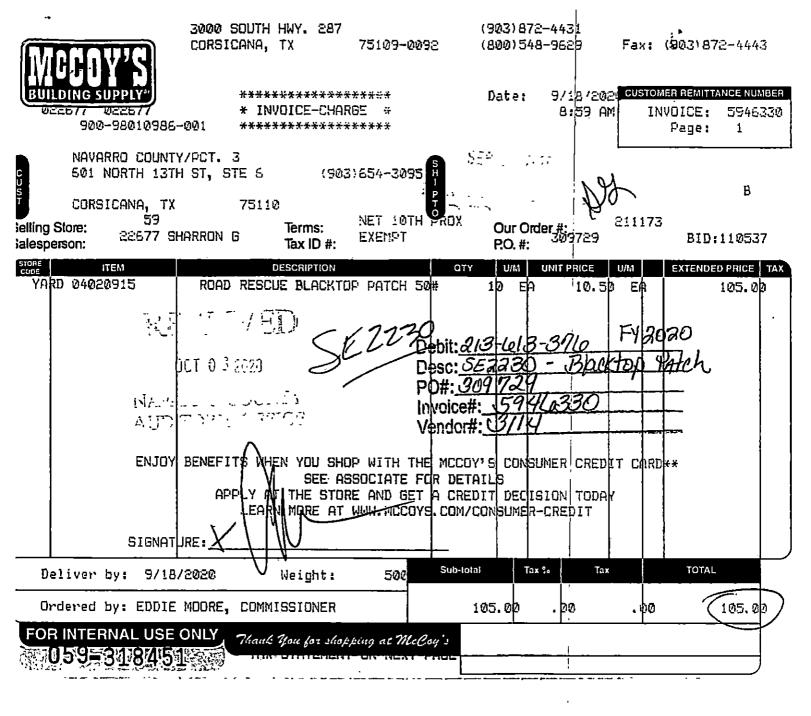
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NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3 rd Ave, Suite 4 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org		Natalie Robinson, First Assistant, Kaye Martin, Assistant Lisa Clay, Assistant			
Terri Gil	llen, County Auditor	Phone: (903) 654-3095	Fax: (903) 654-3097	Patty Wells, Assistant Jan Wise, Administrative Assistant	
The all	tached item is being retu	· ·			
X	Item incurred before p	,			
۵	Purchase order number	,			
۵	Amount billed does no				
Q	Vendor on purchase o				
۵	Insufficient documenta				
Q	Signature or date not p	present			
۵	Budget Account Numb				
۵	Insufficient budget				
٦	Payment Request inco				
	Other			1	
Please This no	provide the additional d tice must remain attach	ocumentation or explanation or explanation of the payment reque	ation necessary to pro	ocess this payment request.	
Additio	nal explanation: BPO	mas reference	ma. Over 3	Im. do	

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.

42 γ. $\mathcal{D}_{\mathcal{A}}$ Signature 9 the Revised 06/24/19

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10/6/20 Date