

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



3000 SOUTH HWY. 287
CORSIKANA, TX

75109-0092

(903)872-4431

(800)548-9629

Fax: (803)872-4443

* INVOICE-CHARGE *

Date: 9/18/2020
8:59 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 5946330
Page: 1

NAVARRO COUNTY/PCT. 3
501 NORTH 13TH ST, STE 6

(903)654-3095

SHIP TO

CORSIKANA, TX 75110

Selling Store: 59
Salesperson: 22677 SHARRON G

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 211173
PO #: 309729

BID:110537

| STORE CODE | ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | U/M | EXTENDED PRICE | TAX |
|--|---------------|--------------------------------|-----|-----|------------|-----|----------------|-----|
| | YARD 04020915 | ROAD RESCUE BLACKTOP PATCH 50# | 10 | EA | 10.50 | EA | 105.00 | |
| <p>RECEIVED OCT 03 2020 NAVARRO COUNTY AUDITOR'S OFFICE</p> <p>SE 2230 Debit: 213-613-3910 FY2020 Desc: SE2230 - Blacktop Patch PO#: 309729 Invoice#: 5946330 Vendor#: 3114</p> <p>ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD** SEE ASSOCIATE FOR DETAILS APPLY AT THE STORE AND GET A CREDIT DECISION TODAY LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT</p> <p>SIGNATURE: X </p> | | | | | | | | |

| | | | | | |
|---------------------------------------|-------------|-----------|-------|-----|--------|
| Deliver by: 9/18/2020 | Weight: 500 | Sub-total | Tax % | Tax | TOTAL |
| Ordered by: EDDIE MOORE, COMMISSIONER | | 105.00 | .00 | .00 | 105.00 |

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

059-318451



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

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 _____

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

Additional explanation: BPO was referenced. Over \$100.00

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.

Terri Gillen
Signature

10/6/20
Date