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Navarro County Sheriff Office
312 W 2nd AVE
Corsicana, TX 75110

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W-S-4516
Navarro County Sheriff Office
312 W 2nd Ave
Corsicana, TX 75110

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T.E.A.M. Solutions, Inc.
2025 South 12th Street
Waco, TX 76706
(254) 756-6900

RECEIVED NOV 03 2020 NAVARRO COUNTY AUDITORS OFFICE

RECEIVED NOV 02 2020 NAVARRO COUNTY AUDITORS OFFICE

ORDERED BY	CUSTOMER PO	ORDER NUMBER	INVOICE DATE	DUE DATE	PAGE
Charley York		20102806	10/30/2020	10/30/2020	1

DESCRIPTION SC@ Unable to login to system to access temps.

RESOLUTION 10/28/20 - Couldn't connect remotely, so I left a message for them to reboot their server. Got a call back that the server was actually turned OFF. After they turned it ON and tried to log in a message came up and said the license had not been activated. I logged in and copied the license code to their License Manager and it was activated. -SC

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
T 9999999999927	2.0hr	13-TECH-00-1REG	150.00	300.00*

* means item is non-taxable

TOTAL AMOUNT 300.00

Debit: 101-512-445
 Desc: 2 hrs tech support on 10/30/20
 PO#: N/A
 Invoice#: 13929
 Vendor#: 5931

W. Walker 10/30/2020



RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

NOV 03 2020

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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: _____

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.

Monro Steward
Signature

11/03/2020
Date