

DEPARTMENT: **Precinct 2**

VENDOR: **United Ag & Turf - Athens**

PO #

PO DATE:

INV DATE: **10/22/2020**

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: **PO not requested**

RECEIVED

United Ag & Turf
2001 NE Loop 7
Athens, TX 75751
Phone: (903) 675-8502
Fax: (903) 675-8590

UNITED
Ag & Turf

OCT 26 2020



NAVARRO COUNTY
CLERK'S OFFICE

JOHN DEERE

www.unitedagandturf.com

Invoice To Account No.: 6543097



Deliver To Account No.: 6543097

PARTS INVOICE

NAVARRO COUNTY PCT 2
300 W 3RD AVE
CORSICANA TX 75110
US

Bus Ph: Prv Ph:

NAVARRO COUNTY PCT 2
300 W 3RD AVE
CORSICANA TX 75110
US

Bus Ph: Prv Ph:

Invoice No: 11229617
Date: 10/22/2020
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	RE183935	KEY	SV10A	12.63	12.63	\$25.26	N

Customer PO No:
Tax Exempt No: 75-6001092
Salesperson: Donny Mixon

Parts: \$25.26
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$25.26

27T

Debit: 212-612-321
Desc: Unit 27T - Keys
PO#: NA
Invoice#: 11229617
Vendor#: 7463

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% APR) will be added to all past due invoices except where prohibited by law. All returned items will be assessed a restocking fee.

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by:

Date:



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:

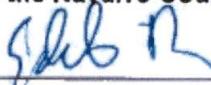
- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (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:

customer was having problems pulling
pmt 2 account #.

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.



Signature

Date