

8

DEPARTMENT: **Precinct 2**

VENDOR: **Huffman Communications**

PO # **312376**

PO DATE: **11/4/2020**

INV DATE: **11/3/2020**

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **PO requested after repairs.**

Huffman Communications Sales, Inc.

RECEIVED

Sales Invoice

903.872.6032 Fax
 P.O. Box 1753
 Corsicana, Texas 75151

NOV 05 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

DATE	INVOICE NO
11/3/2020	38298

BILL TO

Navarro County Comm Pct #2
 300 W. 3rd Avenue, Suite 4
 Corsicana, TX 75110

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
312376	Net 15		11/3/2020			

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to repair two radios	2	85.00	170.00
KMC-65M	KMC-65M MIL-SPEC Standard electret mobile microphone (8-pin mod. plug)	1	52.50	52.50

Debit: 212-612-321 \$52.50
 Desc: Electret mobile microphone 8-pin Plug
 PO#: NA
 Invoice#: 38298
 Vendor#: 277

Debit: 212-612-445 \$170.00
 Desc: Repaired 2 Radios - Labor
 PO#: NA
 Invoice#: 38298
 Vendor#: 277

RECEIVED
 NOV 17 2020
 NAVARRO COUNTY
 AUDITOR'S OFFICE

Total	\$222.50
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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

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 _____

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

Additional explanation: Date of Inv 11/03/2020
PO Date 11/04/2020

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.

x [Signature]
Signature

Date

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

312376

11/04/2020
PP 02/2021

TAX EXEMPT #75-6001092
PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 000277 HUFFMAN COMMUNICATIONS SALES ROAD & BRIDGE #2
PO BOX 1753
CORSICANA, TX 75151-1753 ROAD & BRIDGE #2

Qty	Description	Account	Item Amount	Item Total
1	REPAIRED ² RADIOS - Labor EDDIE PERRY REQUESTED	212-612-445	170.00 222.50	170.00 222.50
	Electret Mobile Microphone 8-Pin Plug	212-612-321	52.50	52.50

GRAND TOTAL 222.50 ✓

APPROVED BY: Natalie Robinson DATE 11/04/2020

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE & FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE, PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

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

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- Payment Request inconsistent with County Policy
- Other _____

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This notice must remain attached to the payment request.

Additional explanation:

*customer was having problems pulling
part 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]

Signature

Date