

10

**DEPARTMENT:** Election Dept - 101-409

**VENDOR:** Election Systems & Software

**PO #** NA

**PO DATE:** NA

**INV DATE:** 10/30/2020

**APPROVAL REQUIRED**      **DATE APPROVED:**

**EXPLANATION:** PO was not requested for NOV 2020 Election



**Election Systems & Software, LLC**  
 6055 Paysphere Circle  
 Chicago, IL 60674  
 (877) 377-8683

**RECEIVED**

NOV 13 2020

**Navarro County Elections**  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE

INVOICE NO	PAGE
1169951	1
INVOICE DATE	
10/30/20	

BILL TO: NAVARRO COUNTY, TEXAS  
 PO BOX 1018  
 CORSICANA TX 75151-1018

NOV 06 2020  
 Rec'd Time \_\_\_\_\_ By \_\_\_\_\_  
 Worked \_\_\_\_\_ Delivered \_\_\_\_\_  
 Scanned \_\_\_\_\_ Filed \_\_\_\_\_

SHIP TO: Navarro County, Texas  
 601 N 13th St  
 Ste 3

Corsicana, TX 75110

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
N08077	MEDIA 11/03/20	NET 30 DAY	1251716	2861	CUST. 1-
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM	DISC. %	EXTENDED PRICE

	Coverage Date		
	Election Ref: 11/03/2020		
1.00	Wortham ISD	.000000 EA	.00
5.00	Rental-Media	15.000000 EA	75.00

Order: 101-409-425  
 Desc: N08077 - Media 11/03/20  
 PO#: NA  
 Invoice#: 1169951  
 Vendor#: 3119

TX	USD	.00
		.00
		.00
FREIGHT DISCOUNT		.00
SHIPPING & HANDLING		.00
<b>TOTAL</b>		<b>75.00</b>

RECEIVED

NOV 17 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE



**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> 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**

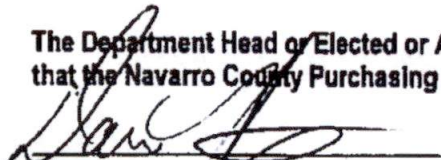
The attached item is being returned for the following reasons:

- 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: PO # was not requested for Election  
software NOV 2020 Election.

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

11/19/20  
Date



Patty Wells <pwells@navarrocounty.org>

**ESS Invoice**

4 messages

**Patty Wells** <pwells@navarrocounty.org>  
To: Allie Thomas <athomas@navarrocounty.org>

Tue, Nov 17, 2020 at 9:39 AM

Allie

Attached is the invoice we discussed regarding Wortham ISD.

Thank you

--  
Patty Wells  
Assistant Auditor  
Navarro County Auditor's Office  
903-875-3318 PH  
903-654-3097 FX

 **ESS - Invoice 1169951 - Wortham ISD.pdf**  
57K

**Allie Thomas** <athomas@navarrocounty.org>  
To: Patty Wells <pwells@navarrocounty.org>

Tue, Nov 17, 2020 at 9:53 AM

Thanks! When he returns from his doctors appointment I will ask and get back to you!  
[Quoted text hidden]

--  
Allie Thomas  
Assistant Navarro County Elections Administrator  
903-875-3330  
athomas@navarrocounty.org

**Patty Wells** <pwells@navarrocounty.org>  
To: Allie Thomas <athomas@navarrocounty.org>

Tue, Nov 17, 2020 at 10:04 AM

Thank you!  
[Quoted text hidden]  
Patty Wells  
Assistant Auditor  
Navarro County Auditors Office  
903-875-3318 PH  
903-654-3097 FX

**Allie Thomas** <athomas@navarrocounty.org>  
To: Patty Wells <pwells@navarrocounty.org>

Tue, Nov 17, 2020 at 10:36 AM

Hey Patty:)  
So I spoke with Dan and he told me we are billed for wortham because we are contracted to do their election. Then that cost is included in their bill and they will pay us back!  
[Quoted text hidden]

11/17/2020

Navarocounty.org Mail - ESS Invoice