

8

DEPARTMENT: Precinct 3 - 213-613-370

VENDOR: Johnson Oil

PO # NA

PO DATE: NA

INV DATE: 12/23/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested

JOHNSON Oil Company

RECEIVED

DEC 8 8 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

JOHNSON OIL COMPANY
P O BOX 3016
CORSICANA, TX 75151
(903) 872-6621 • Fax (903) 872-7128

BILLING ADDRESS:
NAVARRO COUNTY
300 W 3RD STREET SUITE #4
CORSICANA, TX 75110

SHIPPED TO:
NAVCTYPCT3-DAWSON
W HWY 31 & FM 709
DAWSON, TX

INVOICE DATE	CUSTOMER P.O.	CUSTOMER	SHIPTO	SHIP VIA	LOAD NUMBER	INVOICE NO.
12/23/2020	office closed for P	287	3	BOB TAIL DELIVERIES		52538

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
12/23/20	126357	CLEAR DIESEL, NA1993, DIESEL FUEL, 3, PG III	1.000	1,000.00	1.5515000	1,551.50
12/23/20	126357	TEXAS EXISE TAX		1,000.00	0.2000000	200.00
SUB-TOTAL FOR: Diesel						1,751.50

Invoice payment amount of \$1751.50 will be due on 01/22/2021.

Debit: 213-613-370
 Desc: 1000 GAL Diesel
 PO#: NA
 Invoice#: 52538
 Vendor#: 13216

[Signature]
RECEIVED

JAN 05 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY

ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
287	52538	01/22/2021	\$1,751.50

INVOICE TOTAL **\$1,751.50**

EMERGENCY CONTACT NUMBER 1-903-641-2562

CHARGE CREDIT CARD CASH CHECK

12/29/2020 REPRINT
Ref BM43220

(B)

JOHNSON OIL CO.

DISTRIBUTOR/RESELLER
 1200 N. BUS. 45 • (903) 872-6621
 CORSICANA, TEXAS 75110

No. 126357

MAKE REMITTANCE TO
 JOHNSON OIL COMPANY
 P.O. BOX 3016
 CORSICANA, TEXAS 75151-3016

- TERMS
- CASH
 - CHARGE
 - RETURNS
 - TRANSFER
 - PAYMENT

DATE: 12-23-20

NAME: Mc Pct 3

#287
 #52539

TOWN: Dawson

DELIVERED TO:

CUSTOMER ORDER NO.:

THIS INVOICE DUE AND PAYABLE
 OUR OFFICE CORSICANA
 NAVARRO COUNTY, TEXAS

SUBJECT TO CORRECTION OF CLERICAL ERRORS
 DO NOT DESTROY THIS IS YOUR INVOICE AND MANIFEST

PACKAGES NO.	Kind, Size and No. to Case	PRODUCT	PRODUCT CODES	QUANTITY	PRICE Excluding Tax / Rent Indicated	TAX		PRICE Including Tax / Rent Indicated	AMOUNT
						State	Fed.		
	BULK	UN 1200 GASOLINE/FLAMMABLE LIQUID 3 PG II	SUPREME UNLEADED	93					
	BULK		PLUS UNLEADED	89					
	BULK		REGULAR UNLEADED	87					
	BULK	NA 1993 DIESEL/COMBUSTIBLE LIQUID 3 PG III	CLEAR	1000	CWR			1.7515	1751.50
	BULK		DYED						
<p>RECEIVED</p> <p>DEC 29 2020</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p>									
		STATE OIL FEE (Gal)							
		STATE OIL FEE (Lb.)							

Emergency Contact PERS 1-800-633-8253

Sales Tax %

Delivered By	Received Quantity Customer	Rec'd Payment	TOTAL AMOUNT
	Admit Sq. 12-23-20		

Liability for State Motor Fuel tax shown on invoice has been assumed and will be paid as required by law. Seller warrants and agrees that goods delivered hereunder were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938 as amended and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.

RECEIVED

JOHNSON OIL COMPANY
P O BOX 3016
CORSICANA, TX 75151
(903) 872-6621 • Fax (903) 872-7128

DEC 29 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

BILLING ADDRESS:
NAVARRO COUNTY
300 W 3RD STREET SUITE #4
CORSICANA, TX 75110

SHIPPED TO:
NAVCTYPCT3-RICHLAND BARN

INVOICE DATE	CUSTOMER P.O.	CUSTOMER	SHIPTO	SHIP VIA	LOAD NUMBER	INVOICE NO.
12/22/2020	office closed for P	287	6	BOB TAIL DELIVERIES		52537

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
12/23/20	126350	CLEAR DIESEL, NA1993. DIESEL FUEL, 3, PG III	1,700	1,700.00	1.5665000	2,663.05
12/23/20	126350	TEXAS EXISE TAX		1,700.00	0.2000000	340.00
SUB-TOTAL FOR: Diesel						3,003.05

Invoice payment amount of \$3003.05 will be due on 01/21/2021.

Debit: 213-613-370
 Desc: 1700 Gal Diesel
 PO#: NA
 Invoice#: 52537
 Vendor#: 1326



RECEIVED

JAN 05 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY

ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
287	52537	01/21/2021	\$3,003.05

INVOICE TOTAL **\$3,003.05**

EMERGENCY CONTACT NUMBER 1-903-641-2562

CHARGE

CREDIT CARD

CASH

CHECK _____

12/29/2020 REPRINT
Ref BM43220

B

mcr

JOHNSON OIL CO.

DISTRIBUTOR/RESELLER
 1200 N. BUS. 45 • (903) 872-6621
 CORSICANA, TEXAS 75110

No. 126350

MAKE REMITTANCE TO
 JOHNSON OIL COMPANY
 P.O. BOX 3016
 CORSICANA, TEXAS 75151-3016

TERMS
 CASH
 CHARGE
 RETURNS
 TRANSFER
 PAYMENT

DATE 12-22-20

ACCOUNT NO.
 NAME MC pct #3

#287
 #52537

DELIVERED TO

CUSTOMER ORDER NO.

ADDRESS
 TOWN Richtland

THIS INVOICE DUE AND PAYABLE
 OUR OFFICE CORSICANA
 NAVARRO COUNTY, TEXAS

SUBJECT TO CORRECTION OF CLERICAL ERRORS
 DO NOT DESTROY THIS IS YOUR INVOICE AND MANIFEST

PACKAGES NO	Kind, Size and No to Case	PRODUCT	PRODUCT CODES	QUANTITY	PRICE Excluding Tax / Rent Indicated	TAX		PRICE Including Tax / Rent Indicated	AMOUNT
						State	Fed		
	BULK	SUPREME UNLEADED	93						
	BULK	PLUS UNLEADED	89						
	BULK	REGULAR UNLEADED	87						
	BULK	UN 1903 GASOLINE/FLAMMABLE LIQUID 3 PG II							
	BULK	NA 1993 DIESEL/COMBUSTIBLE LIQUID 3 PG III	CLEAR	CWR 1700			1.7065		3003.05
	BULK		DYED						
		STATE OIL FEE (Gal)							
		STATE OIL FEE (Lb.)							

Emergency Contact PERS 1-800-633-8253

Delivered By	Received Quantity Customer 12-22-20	Rec'd Payment	Sales Tax %	TOTAL AMOUNT
--------------	--	---------------	-------------	--------------

Liability for State Motor Fuel tax shown on invoice has been assumed and will be paid as required by law. Seller warrants and agrees that goods delivered hereunder were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938 as amended and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.



Brandi Mrazek <johnsonoilfuel@gmail.com>

Johnson Oil Company

1 message

Brandi Mrazek <johnsonoilfuel@gmail.com>
 To: Patty Wells <pwells@navarrocounty.org>

Wed, Dec 23, 2020 at 9:46 AM

Patty, I was out of the office yesterday and the Richland barn was delivered. There are 2 different rack prices for PCT 3 .

JOHNSON OIL COMPANY PO REQUEST

LOCATION	UNLEAD	DIESEL	PRICE
PCT 3 RICHLAND		1700@ \$1.7665	\$3003.05

WACO, UNBRANDED FUEL PRICES GOOD THRU 12-22-20 5PM

WACO-FHR	12/21/20 17.00 #2515 TXLED	-.0375	1.4915
WACO-FHR	12/21/20 17.00 #2515 TXLED RED	-.0375	1.495
WACO-FHR	12/21/20 17.00 87NL 10%ETH A	-.0325	1.317
WACO-FHR	12/21/20 17.00 89NL 10%ETH A	-.0325	1.419
WACO-FHR	12/21/20 17.00 93NL 10%ETH A	-.0325	1.517

PO# NO PO OFFICE WAS CLOSED

DELIVERED 12-22-20

JOHNSON OIL COMPANY PO REQUEST

LOCATION	UNLEAD	DIESEL	PRICE
PCT 3 DAWSON		1000@ \$1.7515	\$1751.50

WACO, UNBRANDED FUEL PRICES GOOD THRU 12-23-20 5PM

HR	12/22/20 17:00 #2515 TXLED	-015 1.4765
WACO-FHR	12/22/20 17:00 #2515 TXLED RED	-015 1.480
WACO-FHR	12/22/20 17:00 87NL 10%ETH A	-0125 1.3045
WACO-FHR	12/22/20 17:00 89NL 10%ETH A	-0125 1.4065
WACO-FHR	12/22/20 17:00 93NL 10%ETH A	-0125 1.5045

PO# NO PO OFFICE WAS CLOSED

DELIVERED 12-23-20

Brandi Mrazek
Johnson Oil Company
903-872-6621 Office
903-872-7128 Fax



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

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 until Fuel was
already delivered.
Delivered 12/22/20 PO Request 12/23/20 via email.

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

1-5-2021
Date