

8

DEPARTMENT: Precinct 3 - 213-613-430

VENDOR: Nelson Propane

PO # NA

PO DATE: NA

INV DATE: 12/18/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested prior to purchase

THIS IS YOUR GAS BILL C-550474

Beginning % 20

Ending % 80

TICKET NUMBER 14210
SALE # 13897 DATE 12/23/20 03:03:03
COUNT: START 0.0 END 86.8
NET DELIVERY 86.8 GALLONS
LPG 1

RECEIVED **Nelson**
PROpane GAS
INCORPORATED

JAN 07 2021 BOX 2127 • CORSICANA, TX 75151
800/234.9052 • www.nelsonpropane.com

NAVARRO COUNTY
AUDITOR'S OFFICE

CUST ID NAV PR 3 DATE 12 18 20

SOLD TO: Navarro County District 3

ADDRESS 709 Dawson

PRODUCT	GALLONS&LBS	PRICE	AMOUNT
UN1075 PROPANE	86.8	2.05	177.94
SALES TAX			
TOTAL	177.94		

ROA AMOUNT \$ CHARGE CHECK CASH

SALESMAN [Signature] TRUCK NO. 384

ABOVE REC'D BY X

A 1-1/2% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS.

SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

Debit: 213-613-430
Desc: Dawson BARN - 86.8 Gal Propane
PO#: NA
Invoice#: C-550474
Vendor#: 366

RECEIVED

JAN 20 2021

NAVARRO COUNTY
AUDITOR'S OFFICE



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

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INTEROFFICE MEMO

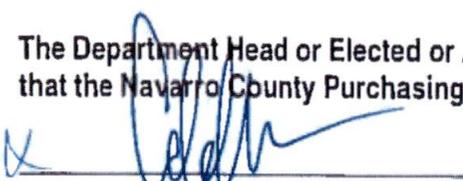
The attached item is being returned for the following reasons:

- 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 _____

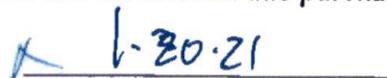
Please provide the additional documentation or explanation necessary to process this payment request.
This notice must remain attached to the payment request.

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.



Signature



Date