

RECEIVED

DOUBLE TROUBLE - PRAYTOR PEST CONTROL

JAN 26 2021 PO Box 61, Powell, Texas 75153
(800)532-4528 or (903)-345-9209

SERVICE TICKET - INVOICE: 700

TPCL 0703854 CA#0861629

NAVARRO COUNTY
AUDITOR'S OFFICE

Time in 115 Time Out 215

Customer Name: Navarro County Court House
Service Address: W 3rd St Mail Address:
City, State, Zip Code: Corsicana TX 75110 City, State Zip Code:
Home Phone: Cell#: Work#:

TYPE OF SERVICE RENDERED () INITIAL SERVICE () ONE TIME SERVICE () CALL BACK NO CHARGE () REGULAR SERVICE

PRODUCT	EPA #	PERCENT	QTY	LOCATION & HOW TREATED	PEST
DEMON MAX	EPA 100-1218	1.1% 2%		PWR SPRAY, B&G	
ONSLAUGHT	EPA 1071-1815			SPRAY	
TALSTAR P	EPA 279-3206	1.06%	539	B&G	Bentley
TALSTAR P	EPA 279-3206	1.06%		BACK PACK OR PWR SPRAY	
TERMIOR SC	EPA 7959-210	1.05%		SPRAY, PWR SPRAY, CREVICE, B&G	
TEMPO WP	EPA 432-1304			SPRAY, PWR SPRAY, B&G	
TIMPRID SC	EPA 432-1483			SPRAY, CRACK CREVICE	
ALPINE WSG	EPA 499-561			SPRAY, CRACK CREVICE	
EXTINGUISH PLUS	EPA 2724-496			BROADCAST SPREADER	
GLUEBOARDS				TRAP PLACEMENT	
DRON (DUST)	EPA 432-932			CRACK CREVICE DUSTER	
PI CONTACT	EPA 499-444			AEROSOL	
PT565	EPA 499-290			AEROSOL	
MAXFORCE ROACH BAIT	EPA 432-1254 / 437-1259			BAIT APPLICATOR	
FIRST STRIKE BAIT	EPA 7173-258			BAIT STATION	

AMERICAN ROACHES, ANTS, BED BUGS, CARPENTER ANTS, FIRE ANTS, FLEAS, GERMAN ROACHES, HOUSE CRICKETS, MICE OR RATS, MILLIPEDES, SCORPIONS, SPIDERS, OTHER

NOTES: 1st + 2nd floors west end ASIAN Bentley per W Kirk
- Went to all offices, sprayed around window seals inside

7 out
- Sprayed Court rooms
and window seals

Initial Service \$ 80.00
EOM or Other: \$
Tax: \$ exempt
Total: \$ 80.00

COPY

CHECK # CASH Other: AMOUNT PAID: \$

NEXT SERVICE Exp # EXP CODE

Technician Signature: [Signature] X TECH#5517 CA#0861629 Date: 1-27-21

Customer Signature: [Signature]

PESTICIDES CAN BE HARMFUL, KEEP CHILDREN AND PETS AWAY FROM PESTICIDE APPLICATION UNTIL DRY OR DISSIPATED

Licensed and Regulated by: Texas Department of Agriculture PO Box 12847, Austin, Texas 78711-2847, (866) 918-4481 or Fax (888) 232-2597

Paul Adam Englehart

Revised 4-17
Debit: 101-410-456
Desc: Pest Control
PO#: 01A
Invoice#: 7109
Vendor#: 7376

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NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
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 _____

COPY

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.

Handwritten signature of the Department Head or Elected or Appointed Official.
Signature

01-22-21
Date