

DEPARTMENT: Precinct 1 - 211-611-325

VENDOR: Construction Edge

PO # N/A

PO DATE:

INV DATE: 3/8/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was requested 7 days after purchase.

Construction Edge Equipment LLC
 PO Box 23759
 Waco, TX 76702
 254-855-6242
 info@construction-edge.com
 www.construction-edge.com



/// YOUR MACHINERY PARTS RESOURCE

INVOICE

BILL TO
 Navarro County PCT 1
 312 W. 2nd Avenue
 Corsicana, Texas 75110

SHIP TO
 Navarro County PCT 1
 4201 W HWY 22
 Corsicana, TX 75110

INVOICE # 11955
DATE 03/08/2021
DUE DATE 04/07/2021
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
5D9554	5/8 X 6 X 7 GRADER BLADE	20	84.00	1,680.00T

SUBTOTAL 1,680.00
 TAX 0.00
 TOTAL 1,680.00
 BALANCE DUE **\$1,680.00**

PO# 313039
was requested on the 15th of March. After purchase

RECEIVED

MAR 15 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

Debit: 211-611-325
 Desc: Motor Grader - Blades
 PO#: 10A
 Invoice#: 11955
 Vendor#: 6331

RECEIVED

MAR 17 2021

NAVARRO COUNTY
 AUDITOR'S OFFICE

Sign: *[Signature]*

Print: _____ Date: _____



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 _____

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 Requested on the 15th of March.
Invoice Date 03/08/2021

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 _____