

DEPARTMENT: Precinct 4 - 214-614-370

VENDOR: Johnson Oil

PO # N/A

PO DATE:

INV DATE: 4/5/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was requested after hours.

JOHNSON Oil Company

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

RECEIVED

APR 06 2021

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

NAVARRO COUNTY
AUDITOR'S OFFICE

SHIPPED TO:
NAVARRO CO PCT 4
BLOOMING GROVE
BLOOMING GROVE, TX

INVOICE DATE	CUSTOMER P.O.	CUSTOMER	SHIPTO	SHIP VIA	LOAD NUMBER	INVOICE NO.
4/5/2021	NO PO# per Patty	287	4	BOB TAIL DELIVERIES		54229

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
04/05/21	12676	CLEAR DIESEL, NA1993, DIESEL FUEL, 3, PG III	1,900	1,900.00	1.9805000	3,762.95
04/05/21	12676	TEXAS EXISE TAX		1,900.00	0.2000000	380.00
SUB-TOTAL FOR: Diesel						4,142.95

Invoice payment amount of \$4142.95 will be due on 05/05/2021.

Debit: 214-614-370

Desc: 1900 GAL Diesel

PO#: NA

Invoice#: 54229

Vendor#: 1326

James Olsen

mck

NAVARRO COUNTY

ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE	INVOICE TOTAL
287	54229	05/05/2021	\$4,142.95	\$4,142.95

EMERGENCY CONTACT NUMBER 1-903-641-2562

CHARGE

CREDIT CARD

CASH

CHECK _____

14/06/2021
ref: PIN44527

B

RECEIVED

JOHNSON OIL CO.

DISTRIBUTOR/RESELLER

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

No. 126760

APR 06 2021

MAKE REMITTANCE TO

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

TERMS

- CASH
- CHARGE
- RETURNS
- TRANSFER
- PAYMENT

DATE

4-5-21

BULK PLANT

ACCOUNT NO

NAME

Nc Pct 4

ADDRESS

TOWN

BG Prok to Po

#287

#54229

DELIVERED TO

CUSTOMER ORDER NO

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

PO# NO PO ISSUED
PER PATTY WALLS - FUEL DELIVERED

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 1200 GASOLINE/FLAMMABLE LIQUID 3 PG II							
	BULK	NA 1993 DIESEL/COMBUSTIBLE LIQUID 3 PG III	CLEAR	CWR 1900				2.1805	
	BULK		DYED						
<i>Jack H. David</i>									
		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

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.



Patty Wells <pwells@navarrocounty.org>

JOHNSON OIL COMPANY

1 message

Brandi Mrazek <johnsonoilfuel@gmail.com>

Tue, Apr 6, 2021 at 11:28 AM

To: Patty Wells <pwells@navarrocounty.org>

THANK YOU FOR YOUR BUSINESS!

Unbranded Fuel Prices Good Thru 4-5-21, 5 pm (holds thru holiday)

WACO-FHR	04/01/21 17:00 #2S15 TXLED	.0605	1.9055
WACO-FHR	04/01/21 17:00 #2S15 TXLED RED	.0605	1.909
WACO-FHR	04/01/21 17:00 87NL 10%ETH A	.0585	1.8725
WACO-FHR	04/01/21 17:00 89NL 10%ETH A	.0585	2.1225
WACO-FHR	04/01/21 17:00 93NL 10%ETH A	.0585	2.2725

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

RECEIVED

APR 06 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

 NC PCT 4 BG INV#54229 4-6-21.pdf
297K



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

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 Requests after delivery / after work hrs.

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

4.7.21
Date