

6

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

RECEIVED

JUL 07 2021

NAVARRO COUNTY
AUDITOR'S OFFICE



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 # 12566
DATE 05/03/2021
DUE DATE 06/02/2021
TERMS Net 30

SALES REP
RHS

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
5D9554	5/8 X 6 X 7 GRADER BLADE	20	87.79	1,755.80T

SUBTOTAL 1,755.80
 TAX 118.52
 TOTAL 1,874.32
 BALANCE DUE **\$1,874.32**

RECEIVED

JUL 07 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED

JUL 19 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 211-611-324 \$1755.80
 Desc: motor Grader - Blades
 PO#: NA
 Invoice#: 12566
 Vendor#: 6331



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: _____

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

JUL 19 2021

Revised 06/24/19

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE



DEPARTMENT: Precinct 1 - 211-611-324

VENDOR: Construction Edge

PO # N/A

PO DATE:

INV DATE: 5/3/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested
