

-DEPARTMENT: Precinct 3 - 213-613-445

VENDOR: Donnie Mann

PO # N/A

PO DATE:

INV DATE: 7/31/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested

Donnie Mann

Date 7-31-21

M NAVARRO County P#3

Address _____

Reg. No.	Clerk	Account Forward	
1	Service call	50.00	
2	20mil $\times 3.00$	60.00	
4	16-9-30 FIAT	40.00	
6	Boat	10.00	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

#331 RECEIVED

AUG 02 2021

[Signature]

NAVARRO COUNTY
AUDITOR'S OFFICE

7052-41

160.00

A 1200G5100530 Your Account Stated to Date - If Error is Found, Return at Once
T 452024620246200

RECEIVED

AUG 04 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

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

Revised 06/24/19

SIB1

Road Doctors, LLC
735 CR 4250
Valley Mills, TX 76689
(254) 253-6558
jared@roaddoctors.com

RECEIVED

AUG 03 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE

BILL TO
Navarro County pct 3

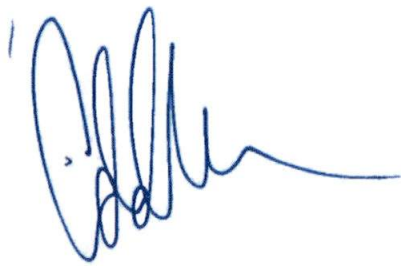
INVOICE # 1408
DATE 08/03/2021
DUE DATE 09/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Load Azure Bay 8-2-21	1	1,350.00	1,350.00

Azure Bay 8-2-21

BALANCE DUE

\$1,350.00



RECEIVED

AUG 04 2021

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AUDITOR'S OFFICE



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Corsicana, Texas 75110
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Signature

Date

SeB

DEPARTMENT: Precinct 3 - 213-613-449

VENDOR: Road Doctors, LLC

PO # N/A

PO DATE:

INV DATE: 8/3/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested - Load was sprayed 08/02/21
