

**DEPARTMENT:** Precinct 1 - 211-611-324

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**VENDOR:** Bane Machinery

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**PO #** N/A

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**PO DATE:**

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**INV DATE:** 07/22/21 & 07/26/21

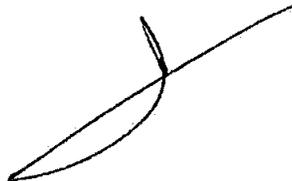
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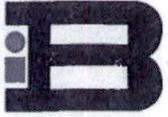
**APPROVAL REQUIRED**      **DATE APPROVED:**

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**EXPLANATION:** PO requested was after purchase

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CONSTRUCTION EQUIPMENT  
SALES • SERVICE • PARTS • RENTALS

BANE MACHINERY, INC. / 2449 MANANA RD. / DALLAS, TEXAS 75220 214-352-2468  
TOLL FREE 1-800-594-BANE  
PLEASE REMIT TO: P.O. BOX 541355, DALLAS, TEXAS 75354 FAX 214-352-2460

RECEIVED

AUG - 9 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Account#	Order #	Brc	Sls
67740D	453189	018	990

I N V O I C E

Date	Invoice #	Page
07-22-21	18196468	1

Sold To: 000  
NAVARRO COUNTY PCT# 1  
300 W 3RD, SUITE 4  
CORSICANA TX 75110

Ship To:  
NAVARRO COUNTY PCT# 1  
300 W 3RD, SUITE 4

CORSICANA TX 75110  
Ship Via GROUND

Entered By	Customer Purchase Order	Customer Contact	Ord Date
atorrez	313405	BRENT	07-21-21

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
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Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
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SALES-RENTALS-PARTS-SERVICE WE OFFER LEASE/PURCHASE OPTIONS  
AND SPECIAL RATES ON LONG-TERM RENTALS. THANK YOU FOR YOUR BUSINESS!!

2	2		06521001	KNIFE, TRB50, 5/8	57.48Ea		114.96
2	2		6T-1023R	KNIFE NUT 1-1/8	4.49Ea		8.98
2	0	2	06538000	BLADE BOLT 5/8	21.92Ea		0.00
	1		FREIGHT OUT		29.42		29.42
Sub Total							153.36

DALLAS Sales Tax Number - 0.00

Debit: 211-611-324  
Desc: JD Brush Cutter - Blades, Blade Bolts \$123.94  
PO#: NA Shipping \$29.42  
Invoice#: 18196468  
Vendor#: 3643

RECEIVED

EMIT TO:  
BANE MACHINERY, INC.  
P.O. BOX 541355  
DALLAS, TX 75354

AUG 16 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Total Invoice  
Due By:  
08/10/21

153.36

BANE MACHINERY, INC.  
 2449 MANANA RD  
 P.O. BOX 541355

RECEIVED

JUL 30 2021

DALLAS  
 214 - 352 - 2468

TX 75354  
 214 - 352 - 2468 NAVARRO COUNTY  
 AUDITOR'S OFFICE

Account# 67740D	Work Ord	Brc 018	Sls 990	S A L E S P I C K I N G	O R D E R L I S T	Date 07-21-21	Time 09:58	Order # 453189	Page 1
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Sold To: 000  
 NAVARRO COUNTY PCT# 1  
 300 W 3RD, SUITE 4

Ship To:  
 NAVARRO COUNTY PCT# 1  
 300 W 3RD, SUITE 4

CORSICANA TX 75110

CORSICANA TX 75110  
 Ship Via GROUND

Entered By atorrez	Customer Purchase Order 313405	Customer Contact BRENT	Ord Date 07-21-21
Model	Serial Number	Equip ID	Customer Job # Customer Phone #

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended
*** WE ACCEPT VISA AND MASTERCARD ***								
2	0		2 TG 06538000	BLADE BOLT 5/8	100420	21.92Ea		0.00
2	2		TG 06521001	KNIFE, TRB50, 5/8	END33	57.48Ea		114.96
2	2		TG 6T-1023R	KNIFE NUT 1-1/8 NF NYLOCK	END33	4.49Ea		8.98
			DALLAS	Sales Tax Number -				0.00

PO#  
313831

JOHN DEERE  
 BRUSH CUTTER

*[Signature]*  
 CUSTOMER SIGNATURE

X *[Signature]*  
 PRINTED NAME Total Amount

123.94

NO REFUND ON ELECTRICAL PARTS  
 NO REFUND ON OPEN SEAL KITS  
 NO RETURNS AFTER 30 DAYS

Total Weight  
 0.0



CONSTRUCTION EQUIPMENT  
SALES • SERVICE • PARTS • RENTALS

BANE MACHINERY, INC. / 2449 MANANA DRIVE / DALLAS, TEXAS 75220 214-352-2468  
PLEASE REMIT TO: P.O. BOX 541355, DALLAS, TEXAS 75354 1-800-594-BANE  
www.banemachinery.com FAX 214-352-2460

AUG - 5 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Account#	Order #	Brc	Sls
67740D	453189	018	990

I N V O I C E

Date	Invoice #	Page
07-26-21	18196564	1

Sold To: 000  
NAVARRO COUNTY PCT# 1  
300 W 3RD, SUITE 4  
CORSICANA TX 75110

Ship To:  
NAVARRO COUNTY PCT# 1  
300 W 3RD, SUITE 4

CORSICANA TX 75110  
Ship Via GROUND

Entered By atorrez	Customer Purchase Order 313405	Customer Contact BRENT	Ord Date 07-21-21
Model	Serial Number	Equip ID	Customer Job #
			Customer Phone #

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
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SALES-RENTALS-PARTS-SERVICE WE OFFER LEASE/PURCHASE OPTIONS  
AND SPECIAL RATES ON LONG-TERM RENTALS. THANK YOU FOR YOUR BUSINESS!!

2	2		06538000	BLADE BOLT 5/8	21.92Ea		43.84
	1		FREIGHT OUT		12.53		12.53
				Sub Total			56.37

DALLAS Sales Tax Number - 0.00

Debit: 211-611-324  
Desc: JD Brush Cutter - Blade Bolts \$43.84  
PO#: NA  
Invoice#: 18196564  
Vendor#: 3643  
Freight \$12.53

RECEIVED

AUG 16 2021

REMIT TO:  
BANE MACHINERY, INC.  
PO BOX 541355  
DALLAS, TX 75354

NAVARRO COUNTY  
AUDITOR'S OFFICE

Total Invoice  
Due By:  
08/10/21

56.37

RECEIVED

JUL 30 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

TRANSFER ORDER

07-21-21 Page - 1

Transfer from: PARTS TRANSFERS FORT WORTH  
Contact:

Ship To: NAVARRO COUNTY PCT# 1  
300 W 3RD, SUITE 4  
CORSIKANA TX 75110  
Contact: atorrez  
Ship via:

Br 018	P. O. Number 263345-T	Ordered 07-21-21	Required 07-21-21	Tax Code N DALLAS	Shop Job Seg	Vendor FRN012D
Vendor's Customer#	Vendor's Phone	Vendor's Fax	Ordered by atorrez			

*part 313831*

Item	Qty	Item Description		Unit Price	Extension
0005	2.00	06538000 BLADE BOLT 5/8	453189	14.150	28.30

Sales Tax Number  
75-2242550

Subtotal	28.30
Sales Tax	0.00
Order Total----->	28.30

Weight Total-----> 0.00

Signature 

Title \_\_\_\_\_

*John DEERE  
BRUSH CUTTER*



**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> 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: Draw Date 07/21/2021  
Inv Date 07/22/2021 + 07/26/2021  
PO Date 07/23/2021

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

AUG 16 2021

Revised 06/24/19

**RECEIVED**  
NAVARRO COUNTY  
AUDITOR'S OFFICE