

**DEPARTMENT:** Precinct 3 - 213-613-449

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**VENDOR:** Road Doctors

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**PO #** N/A

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**PO DATE:**

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**INV DATE:** 8/4/2021

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

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**EXPLANATION:** PO requested was on 08/05/20121

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Road Doctors, LLC  
735 CR #250  
Valley Mills, TX 76689  
(254) 253-6558  
jared@roaddoctors.com

RECEIVED

AUG - 5 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

# INVOICE

BILL TO  
Navarro County pct 3

INVOICE # 1409  
DATE 08/04/2021  
DUE DATE 09/03/2021  
TERMS Net 30

PO 313906

ACTIVITY	QTY	RATE	AMOUNT
Load Azure Bay 8-3-21	1	1,350.00	1,350.00

Azure Bay 8-3-21

BALANCE DUE

**\$1,350.00**

SE 2390/2385



RECEIVED

AUG 12 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Debit: 213-613-449  
Desc: SE 2390, SE 2385 - Patched Pot Holes  
PO#: NA  
Invoice#: 1409  
Vendor#: 7504



**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: PO requested was on 08/05/2021.  
Invoices dated on the 5th forwards will reflect PO 313906.

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

DEPARTMENT: Precinct 3 - 213-613-430

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VENDOR: Nelson Propane Gas

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PO # N/A

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PO DATE:

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INV DATE: 2/23/2021

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APPROVAL REQUIRED DATE APPROVED:

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EXPLANATION: PO was not requested.

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THIS IS YOUR GAS BILL C 563072

Beginning # 33

Ending # 67 SALE # 14430 DATE 02/23/21 13108:23  
COUNT: START 0-0 END 52.5  
NET DELIVERY 52.5 GALLONS  
LPG 1  
68-0°F

ADLINE CORRECTED TO  
**Nelson**  
**PROPANE GAS**  
**INCORPORATED**

P.O. BOX 2127 • CORSICANA, TX 75151  
800/234.9052 • www.nelsonpropane.com

CUST ID NAVPR3 DATE \_\_\_\_\_  
SOLD TO: Navarro County Art. 3  
ADDRESS Richland Barn

PRODUCT	GALLONS & LBS	PRICE	AMOUNT
UH1076 PROPANE	52.5	2.45	128.63
SALES TAX			
<b>TOTAL</b>			

ROA AMOUNT \$  CHARGE  CHECK  CASH

SALESMAN [Signature] TRUCK NO. 359

ABOVE REC'D BY X

A \$10.00 PER MONTH FINANCIAL CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO BALANCE DUE OVER 30 DAYS & DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 90 DAYS.  
SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

RECEIVED

AUG 12 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

[Signature]

Debit: 213-613-430  
Desc: Richland Barn - 52.5 Gal Propane  
PO#: NA  
Invoice#: C563072  
Vendor#: 3lele



**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> Ave, Suite 4  
Corsicana, Texas 75110  
e-mail: auditor@navarrocounty.org

**Natalie Robinson**, First Assistant,  
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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

8.12.21