

6

DEPARTMENT: Precinct 1 - 211-611-324

VENDOR: Construction Edge

PO # N/A

PG-DATE:

INV DATE: 8/23/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was requested after purchase

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

RECEIVED

AUG 31 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 # 13528

DATE 08/23/2021

DUE DATE 09/22/2021

TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
5D9554	5/8 X 6 X 7 GRADER BLADE	14	89.83	1,257.62

SUBTOTAL 1,257.62
 TAX 0.00
 TOTAL 1,257.62
 BALANCE DUE **\$1,257.62**

PO# 314047
314047

Debit: 211-611-324
 Desc: Motor Grader - Blades
 PO#: NA
 Invoice#: 13528
 Vendor#: 6331

[Handwritten Signature]

Sign: *[Handwritten Signature]*

Print: _____

Date: _____



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
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 was requested after purchase

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

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORNICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

314047

08/24/2021
PP 11/2021

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 006331 CONSTRUCTION EDGE ROAD & BRIDGE #1
PO BOX 23759
WACO, TX 76702 ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
14	MOTOR GRADER - BLADES KENNETH CALLED STOCK	211-611-324	89.83 89.93	1,259.02 1257.62

Close PO.

PO Date is 08/24/2021

Inu Date is 08/23/2021

GRAND TOTAL

~~1,259.02~~

1257.62

APPROVED BY:



DATE

8/24/21

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.