

DEPARTMENT: Precinct 2 - 212-612-376

VENDOR: McCoy's Building Supply

PO # N/A

PO DATE:

INV DATE: 8/27/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: BPO was referenced. Over \$100.00



3000 SOUTH HWY. 287  
CORSIANA, TX

75109-0092

(903)872-4431

Fax: (903)872-4443

RECEIVED

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*  
8/27/2021 7:38 AM  
SEP 01 2021

CUSTOMER REMITTANCE NUMBER	
INVOICE:	5954628
Page:	1

NAVARRO COUNTY/PCT. 2  
300 WEB 3RD AVE. STE 4  
CORSIANA, TX 75110

NAVARRO COUNTY  
AUDITOR'S OFFICE

SHIP TO

Selling Store: 59  
Salesperson: 22677 SHARRON G

Terms: NET 101- PPOX  
Tax ID #: EXEMPT

Our Order #: 225729  
P.O. #: 312071  
BID: 110537

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	YARD 040209	BLACKTOP PATCH 60#	20	EA	11.484	EA	229.68	

SE3146  
1/2 1/2

RECEIVED  
SEP 01 2021  
NAVARRO COUNTY  
AUDITOR'S OFFICE

Debt: 812-612-376  
Desc: NE2120 - Blacktop Patch  
PO#: NA  
Invoice#: 5954628  
Vendor#: 3114

1 of 4

SEEK BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD\*\*  
SEE ASSOCIATE FOR DETAILS  
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY  
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

SIGNATURE: X Bert Kilcrease

Deliver by: 8/27/2021	Weight: 1200	Sub-total	Tax %	Tax	TOTAL
Ordered by: BERT KILCREASE		229.68	.00	.00	229.68

FOR INTERNAL USE ONLY  
059-337562

Thank You for shopping at McCoy's

TAX STATEMENT ON NEXT PAGE



3000 SOUTH HWY. 287  
CORSIANA, TX

75109-0092

(903)872-4431

Fax: (903)872-4443

022677 000000  
900-98010987-001

\*\*\*\*\*  
\* INVOICE-CHARGE \*  
\*\*\*\*\*

Date: 8/27/2021  
8:41 AM

CUSTOMER REMITTANCE NUMBER

INVOICE: 5954632  
Page: 1

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SEP 1 2021

*DA*

NAVARRO COUNTY/PCT. 2  
300 WEST 3RD AVE. STE 4

(903)654-3095

NAVARRO COUNTY  
AUDITOR'S OFFICE

CORSICANA, TX 75110

Selling Store: 59  
Salesperson: 22677 SHARRON G

Terms: NET 10TH PRDX  
Tax ID #: EXEMPT

Our Order #: 225731  
P.O. #: 312071

BID:110537

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	040209	BLACKTOP PATCH 60#	20	EA	11.484	EA	229.68	
<p><b>RECEIVED</b> SEP 07 2021 NAVARRO COUNTY AUDITOR'S OFFICE <i>NE2120</i></p>		<p><i>212-612-376 2 of 14</i> <i>Desc: NE2120 - Blacktop Patch</i> <i>PO#: NA</i> <i>Invoice #: 5954632</i> <i>Order #: 3114</i></p>						
<p>ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD** SEE ASSOCIATE FOR DETAILS APPLY AT THE STORE AND GET A CREDIT DECISION TODAY LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT</p>								
SIGNATURE: <i>Bert Kildcrease</i>								

Deliver by: 8/27/2021 Weight: 1200

Ordered by: BERT KILDCREASE

Sub-total	Tax %	Tax	TOTAL
229.68	.00	.00	229.68

FOR INTERNAL USE ONLY

059-333468

Thank You for shopping at McCoy's

TAX STATEMENT ON NEXT PAGE



3000 SOUTH HWY. 287  
CORSIANA, TX

75109-0032

(903)872-4431

Phone: (903)872-4443

RECEIVED

Date: 8/27/2021  
8:55 AM  
\* INVOICE-CHG RTN \*  
\*\*\*\*\* SEP 01 2021 \*\*\*\*\*  
\*\* REPRINT \*\*  
Re: Inv#: 05954633

CUSTOMER REMITTANCE NUMBER  
CREDIT: 5954633  
Page: 1

NAVARRO COUNTY/PCT. 2  
300 WEST 3RD AVE. STE 4

NAVARRO COUNTY  
AUDITOR'S OFFICE

SHIP TO

DR

CORSICANA, TX 75110

Selling Store: 59  
Salesperson: 22677 SHARRON G

Terms: NET 10TH PROX  
Tax ID #: EXEMPT

Our Order #: 225733  
P.O. #: 31207  
BID: 110537

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
0	040209	BLACKTOP PATCH 60#	5	EA	11.434	EA	-57.42	
		Debit: 212-612-376	Y					
		Desc: Reference to Inv 5954633	3 of 4					
		PO#: NA						
		Invoice#: 5954633						
		Acct #: 3114						
<p>ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD** SEE ASSOCIATE FOR DETAILS APPLY AT THE STORE AND GET A CREDIT DECISION TODAY LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT</p> <p>SIGNATURE: <i>Bert Kilcrease</i></p>								

RECEIVED

SEP 07 2021

NAVARRO COUNTY  
AUDITOR'S OFFICE

Deliver by: 8/27/2021 Weight:

Ordered by: BERT KILCREASE

Sub-total	Tax %	Tax	TOTAL
-57.42	.00	.00	-57.42

FOR INTERNAL USE ONLY  
059-337570

Thank You for shopping at McCoy's



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NAVARRO COUNTY AUDITORS OFFICE

SEP 01 2021

CUSTOMER REMITTANCE NUMBER INVOICE: 5954642

DATE: 8/27/2021

PAGE: 1

Selling Store: 22677 SHARRON B

SALESPERSON: 59

TERMS: NET 10TH PRDX

TAX ID #:

OUR ORDER #: 22677

PO #: 3114

DATE: 8/27/2021

PAGE: 1

INVOICE: 5954642

CUSTOMER REMITTANCE NUMBER

RECEIVED

SEP 07 2021

NAVARRO COUNTY AUDITORS OFFICE

Handwritten signature

ENJOY BENEFITS WHEN YOU SHOP WITH THE MCGOY'S CONSUMER CREDIT CARD\*\*

SEE ASSOCIATE FOR DETAILS

APPLY AT THE STORE AND GET A CREDIT DECISION TODAY

LEARN MORE AT WWW.MCGOYS.COM/CONSUMER-CREDIT

SIGNATURE: Bert McLean

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED PRICE	TAX
YARD 04020915		ROAD RESCUE BLACKTOP PATCH 50#	20	EA	10.50	210.00	

Sub-total	Tax %	Tax	TOTAL
210.00			210.00

Deliver by: 9/27/2021

Ordered by: BERT KILCREASE

FOR INTERNAL USE ONLY

059-337580

Thank you for shopping at McGoy's



**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,  
**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: BPO was referenced on invoices.  
Over \$100.00

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]  
Signature

9-7-2021  
Date