

DEPARTMENT: Precinct 3 - 213-613-321

VENDOR: Navco Safe & Lock Company

PO # N/A

PO DATE:

INV DATE: 8/16/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO wasn't requested

NAVCO

Safe & Lock Company

943 W. 7th Ave. • Corsicana, TX 75110 • TDPS No. B13118
Ofc: (903) 874-3522 • F (903) 874-1715 • navco@swbell.net

Navco Safe and Lock Company
943 W 7TH AVE
CORSICANA, TX 75110
(903)874-3522
navcolock@gmail.com

BILL TO

Navarro County
601 N. 13th St, Su 6
Corsicana, TX 75110

INVOICE X081202

DATE 08/16/2021 TERMS Net 30

DUE DATE 09/15/2021

P.O. / W.O.

Precinct 3

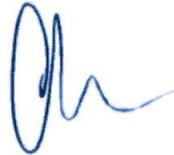
DATE	ACTIVITY	QTY	RATE	AMOUNT
	Code Key Key cut by code	1	25.00	25.00T
	B111-Pt Key Blank B111-Pt Key Blanks	1	25.00	25.00T

Terms: We do accept Visa, MasterCard, and Discover Credit Cards. Net is due at 30 days. There will be a 2% rate (24% APR) charged on all balances over 20 days old, and a \$20 monthly late charge on any balance over 30 days old.

SUBTOTAL 50.00
TAX 0.00
TOTAL 50.00

TOTAL DUE **\$50.00**

2009 chev
2500HP
4X4



RECEIVED

SEP 07 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 213-613-321
Desc: 2009 Chevy - Keys
PO#: NA
Invoice#: X081202
Vendor#: 932



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 _____

RECEIVED

SEP 10 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

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 not requested.

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 - 213-613-325

VENDOR: Gensco Tire

PO # N/A

PO DATE:

INV DATE: 9/9/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO wasn't requested



PO BOX 389
WHARTON, TX 77488
US

RECEIVED

SEP 10 2021

BILL TO:
NAVARRO COUNTY PCT 3
EDDIE MOORE
300 WEST 3RD AVENUE SUITE 2
CORSICANA, TX 75110
US

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Number	00015728
Billing Date	9/9/2021
Billing Due Date	9/9/2021
Amount Due	\$1,679.79

SHIP TO:
NAVARRO COUNTY PCT 3
300 WEST 3RD AVENUE SUITE 2
CORSICANA, TX 75110
US

PRODUCT	PRODUCT DESCRIPTION	COMMENT	QUANTITY	UNIT PRICE	TOTAL
24X7.7 NEWCAP FOAMFILL 2PC 5HOLE	24X7.7 NEWCAP FOAMFILL 2PC 5HOLE		6.00	\$255.60	\$1,533.60
FREIGHT CHARGE	FREIGHT CHARGE	CENTRAL-900347188	1.00	\$146.19	\$146.19

Total	\$1,679.79 ✓
Amount Paid	\$.00
Amount Due	\$1,679.79

Colleen
Bush Hog Mower

RECEIVED

SEP 15 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

PLEASE REMIT PAYMENT TO:
P.O. BOX 389
WHARTON, TEXAS 77488

DO NOT EXCEED 45 P.S.I. / DO NOT EXCEED 25 M.P.H./40 K.P.H.

CAUTION: These products not for use on aircraft or roadways, product may only be suitable, as determined by parties other than Goodyear, for certain off-road applications. Goodyear assumes no responsibility or liability as a result of this sale.

These aircraft tires/wheels are for non-highway ground use only. These aircraft tires/wheels are not designated for aircraft or any flyable usage. Please note that all serial numbers and TSO Certificates have been removed and all warranties and liabilities of the manufacturer/retreader are null and void.

Debit: 213-613-325
Desc: JD Bush Hog Mower - 24/7.7 Tires *\$1533.60*
PO#: NA *Shipping \$146.19*
Invoice#: 00015728
Vendor#: 7620



NAVARRO COUNTY AUDITOR'S OFFICE

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

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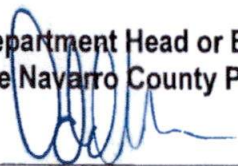
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Additional explanation: _____

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Signature

9-15-21

Date