

DEPARTMENT: 213-613-321

VENDOR: Mills Auto Supply

PO # N/A

PO DATE:

INV DATE: 10/19/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO not requested

6



MILLS AUTO SUPPLY
 604 N 4TH E.
 HUBBARD, TX 76648
 254-576-2490

Invoice
No. 12JJ1637

12BH2781001

Page 1

13:22:45 Oct 19 2021

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
M1500	12JJ1637	10/19/21	12BH2781001	NET 10TH	112

BILL TO:
 NAVARRO COUNTY PRT 3
 300 W 3RD AVE
 SUITE 4
 COSICANA, TX 75110

RECEIVED
 NOV 01 2021
 NAVARRO COUNTY
 AUDITOR'S OFFICE

SHIPPED TO:
 NAVARRO COUNTY PRT 3
 300 W 3RD
 SUITE 4
 COSICANA, TX 75110

Dept: 001 NAVARRO COUNTY PRT 3 Contact: /903-875-3318 Route: DEFAULT ROUTE Direction:

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
312095	10/19/21, 13:22:44	112002 Mike Muesse	000001 DEFAULT MAP LOCATION A	1	MWM

ITEM	DESCRIPTION	BIN	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	DISC %	NET PRICE	NET CORE	EXT PRICE
GAT 70425	HYDRAULIC HOSE 4MXTX550FT	NONE	EA	116	0	116	0.84	0.00	40.0%	0.59	0.00	68.44
GAT G25165-0405	4G-5MJ	NONE	EA	1	0	1	17.15	0.00	40.0%	11.99	0.00	11.99
GAT G25120-0406	4G-6MB	NONE	EA	1	0	1	22.87	0.00	40.0%	15.99	0.00	15.99

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
96.42	137.46	96.42	0.00	0.00		0.00	96.42		96.42

Mowing Tractor

Debit: 213-613-321
 Desc: D Tractor Hydraulic Hose
 PO#: _____
 Invoice#: 12JJ1637
 Vendor#: 336

CUSTOMER NAME	PLEASE RETURN THIS PORTION
NAVARRO COUNTY PRT 3	Signature: _____

CUSTOMER NUMBER	PACKING SLIP	Invoice NUMBER	DATE	TOTAL PURCHASE	TOTAL CORE	FREIGHT	TAX	PAYMENTS
M1500	12BH2781001	12JJ1637	10/19/21	96.42	0.00	0.00	0.00	

MILLS AUTO SUPPLY
 604 N 4TH E.
 HUBBARD, TX 76648
 S7664800009T

Invoice BALANCE DUE: 96.42
 CSR: Mike Muesse

12BH2781001



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 *Mills Auto Supply did not turn in Bid in proper time*

Please provide the additional documentation or explanation necessary to process this payment request.
This notice must remain attached to the payment request.

Additional explanation: _____

Purchase made without PO

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 *11/3/21*

DEPARTMENT: 213-613-321

VENDOR: Atwoods

PO # N/A

PO DATE:

INV DATE: 10/27/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: BPO was referenced - over \$100.00

***** RECEIVED *****

#37 ATWOODS of CORSICANA
3500 WEST 7TH AVE
CORSICANA, TX 75110-0423
(903) 874-3200

10/27/21 9:42AM SG3701 567 SALE

8424316	4	EA	7.99	EA	N
DIESEL EXHAUST FLUID 2.5 GALL			31.96		✓
50978036	1	EA	15.99	EA	N
22IN SUPER HEAVY DUTY BK 25 P			15.99		
50978012	2	EA	9.99	EA	N
24.9IN EXTRA HVY DUTY NAT 25			19.98		
41014184	1	EA	6.79	EA	*N
OIL QUART BAR AND CHAIN 12/CS			6.79		
1420016	10	EA	3.99	EA	N
GREASE JT6 HI-TEMP CARTRIDGE			39.90		✓

SUB-TOTAL:\$ 114.62 TAX: \$.00
TOTAL: \$ 114.62

CHARGE AMT: 114.62

Total Items: 18



==>> JRNL#C38921 INV# 6131/37 <<==

CUST NO: 2145

Customer Copy

Name: X
TOM BONNER
Acct: NAVARRO CO PCT 3
PO#: 314264

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

I certify under penalty of perjury that
my tax-exempt purchases are for use by a
government organization.

*** Text 'JOIN' to 5803243463 ***
*** for Sales and Promo Alerts ***

Debit: 213-613-321
Desc: DEF, BARE Chain Oil, Grease 62
PO#: 314 2640 Cartridge #144
Invoice#: 6131/37
Vendor#: 5936

***** RECEIVED *****

#37 ATWOODS of CORSICANA
3500 WEST 7TH AVE
CORSICANA, TX 75110-0423
(903) 874-3200

10/27/21 9:42AM SG3701 567 SALE

8424316	4	EA	7.99	EA	N
DIESEL EXHAUST FLUID 2.5 GALL			31.96		
50978036	1	EA	15.99	EA	N
22IN SUPER HEAVY DUTY BK 25 P			15.99		
50978012	2	EA	9.99	EA	N
24.9IN EXTRA HVY DUTY NAT 25			19.98		
41014184	1	EA	6.79	EA	*N
OIL QUART BAR AND CHAIN 12/CS			6.79		
1420016	10	EA	3.99	EA	N
GREASE JT6 HI-TEMP CARTRIDGE			39.90		

SUB-TOTAL:\$ 114.62 TAX: \$.00
TOTAL: \$ 114.62

CHARGE AMT: 114.62

Total Items: 18



==>> JRNL#C38921 INV# 6131/37 <<==

CUST NO: 2145

Customer Copy

Name: X
TOM BONNER
Acct: NAVARRO CO PCT 3
PO#: 314264

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

I certify under penalty of perjury that
my tax-exempt purchases are for use by a
government organization.

*** Text 'JOIN' to 5803243463 ***
*** for Sales and Promo Alerts ***



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd 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

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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- 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: Over \$ 100.00 / BPO was referenced.

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 6/24/19

DEPARTMENT: 213-613-321

VENDOR: Mills Auto Supply

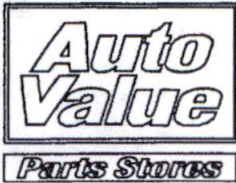
PO # N/A

PO DATE:

INV DATE: 10/26/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO not requested



MILLS AUTO SUPPLY
 604 N 4TH E.
 HUBBARD, TX 76648
 254-576-2490

NOV 01 2021

Invoice
No. 12JJ1937

12BH2958001

Page 1

NAVARRO COUNTY
 AUDITOR'S OFFICE

14:17:06 Oct 26 2021

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
M1500	12JJ1937	10/26/21	12BH2958001	NET 10TH	112

BILL TO:

NAVARRO COUNTY PRT 3
 300 W 3RD AVE
 SUITE 4
 COSICANA, TX 75110

SHIPPED TO:

NAVARRO COUNTY PRT 3
 300 W 3RD
 SUITE 4
 COSICANA, TX 75110

Dept: 001 NAVARRO COUNTY PRT 3 Contact: /903-875-3318 Route: DEFAULT ROUTE Direction:

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
312095	10/26/21, 14:17:04	112002 Mike Muesse	000001 DEFAULT MAP LOCATION A	1	MWM

ITEM	DESCRIPTION	BIN	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	DISC %	NET PRICE	NET CORE	EXT PRICE
GAT 70335	HYDRAULIC HOSE 16MXTXREEL	NONE	EA	185	0	185	2.13	0.00	40.0%	1.49	0.00	275.65
GAT G25170-1616	16G-16FJX	NONE	EA	1	0	1	65.05	0.00	40.0%	45.49	0.00	45.49
GAT G25100-1616	16G-16MP	NONE	EA	1	0	1	50.75	0.00	40.0%	35.49	0.00	35.49

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
356.63	509.85	356.63	0.00	0.00		0.00	356.63		356.63

Debit: 213-613-321
 Desc: Hydraulic Hose + fittings
 PO#: _____
 Invoice#: 12JJ1937
 Vendor#: 336

CUSTOMER NAME	PLEASE RETURN THIS PORTION
NAVARRO COUNTY PRT 3	Signature: _____

CUSTOMER NUMBER	PACKING SLIP	Invoice NUMBER	DATE	TOTAL PURCHASE	TOTAL CORE	FREIGHT	TAX	PAYMENTS
M1500	12BH2958001	12JJ1937	10/26/21	356.63	0.00	0.00	0.00	

MILLS AUTO SUPPLY
 604 N 4TH E.
 HUBBARD, TX 76648
 S7664800009T

Invoice BALANCE DUE: 356.63
 CSR: Mike Muesse

12BH2958001



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Corsicana, Texas 75110
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- Payment Request inconsistent with County Policy

Other *Mills Auto Supply did not turn in Bid in prep time.*

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Purchase made without PO

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 [Handwritten Signature] Date 11/3/11