

DEPARTMENT: 211-611-321

VENDOR: Owen Hardware, Inc

PO # N/A

PO DATE:

INV DATE: 11/12/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested prior to order.

RECEIVED

NOV 15 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

OWEN HARDWARE INC.
222 N. Commerce St.
Corsicana, TX 75110
903-874-2200
hdwman@sbcglobal.net

Page: 1 of 1

Invoice: 18820

Date: 11/12/2021

Time: 11:17:53 AM

Drawer: 01

Employee: RICHARD

PREC 1
NAVARRO CO AUDITOR'S OFFICE
601 N. 13TH ST. SUITE 7
CORSICANA, TX 75110

Quantity	Description	Item #	Exm	UOM	Dis	Retail Price	Price	Extended
2	BOLTS / FASTENERS	BL		EA		\$0.50	\$0.79	\$1.58

1023

Debit: 211-611-321
Desc: Bolts, Fasteners
PO#: _____
Invoice#: 18820
Vendor#: 375

Charge		Subtotal: \$1.58 Tax (8.250): \$0.13 Total: \$1.71 Tendered: \$0.00 Change: \$0.00
We are happy to serve you!		
BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER	City / County or Agricultural Exemption	Charge Terms GRANT, JASON

OWEN HARDWARE INC.
222 N. Commerce St.
Corsicana, TX 75110
903-874-2200
hdwman@sbcglobal.net

RECEIVED

NOV 15 2021

NAVARRO COUNTY
AUDITOR'S OFFICE



Page: 1 of 1

Invoice: 18821

Date: 11/12/2021

Time: 11:20:54 AM

Drawer: 01

Employee: RICHARD

PREC 1
NAVARRO CO AUDITOR'S OFFICE
601 N. 13TH ST. SUITE 7
CORSICANA, TX 75110

Quantity	Description	Item #	Exm	UOM	Dis	Retail Price	Price	Extended
2	BOLTS / FASTENERS	BL	Y	EA		\$0.50	\$0.795	\$1.59

283

Debit: 211-611-321
Desc: Bolts, Fasteners
PO#: _____
Invoice#: 18821
Vendor#: 375

Charge	Subtotal:	\$1.59
	Tax (8.250):	\$0.00
	Total:	\$1.59
	Tendered:	\$0.00
	Change:	\$0.00

We are happy to serve you!

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING
TO CARDHOLDER'S AGREEMENT WITH ISSUER

City / County or Agricultural Exemption

Charge Terms

Exemption Signature

FIELDS, KENNETH

OWEN HARDWARE INC.
222 N. Commerce St.
Corsicana, TX 75110
903-874-2200
hdwman@sbcglobal.net

RECEIVED

NOV 15 2021

NAVARRO COUNTY
AUDITOR'S OFFICE



Page: 1 of 1

Invoice: 18833

Date: 11/12/2021

Time: 12:48:38 PM

Drawer: 01

Employee: RICHARD

PREC 1
NAVARRO CO AUDITOR'S OFFICE
601 N. 13TH ST. SUITE 7
CORSICANA, TX 75110

Quantity	Description	Item #	Exm	UOM	Dis	Retail Price	Price	Extended
3	3/8 X 3" GR 5 HEX BOLT	5C383	Y	EA		\$0.35	\$0.79	\$2.37

3083

Debit: 211-611-321
Desc: Bolt
PO#:
Invoice#: 18833
Vendor#: 375

Charge		Subtotal: \$2.37 Tax (8.250): \$0.00 Total: \$2.37 Tendered: \$0.00 Change: \$0.00	
We are happy to serve you!			
BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER	City / County or Agricultural Exemption Exemption Signature	Charge Terms GRANT, JASON	



Act 1

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:

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

DEPARTMENT: 211-611-430

VENDOR: Nelson Propane

PO # N/A

PO DATE:

INV DATE: 11/4/2021

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested

THIS IS YOUR GAS BILL C 571343

Beginning % 0

Ending % 25

NOV 15 2021

Nelson
PROPANE GAS
INCORPORATED

P.O. BOX 2127 • CORSICANA, TX 75151

800/234.9052 • www.nelsonpropane.com

CUST ID NAVPR1 DATE 11/15/21

SOLD TO: Navarro County Sheriff's Office

ADDRESS 1164 2nd St

PRODUCT	GALLONS & LBS.	PRICE	AMOUNT
UN1075 PROPANE	200	2.65	530
SALES TAX			
TOTAL	530		

AMOUNT \$ 530 CHARGE CHECK CASH

SALESMAN 397 TRUCK NO. 365

30VE REC'D X

1/2% PER MONTH FINANCE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO
ANCE DUE OVER 30 DAYS. A DELIVERY CHARGE WILL BE MADE ON ACCOUNTS OVER 30 DAYS
SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

THIS IS YOUR GAS BILL C 571343

Beginning % 0

Ending % 25

NOV 15 2021

Nelson
PROPANE GAS
INCORPORATED

P.O. BOX 2127 • CORSICANA, TX 75151

800/234.9052 • www.nelsonpropane.com

CUST ID NAVPR1 DATE 11/15/21

SOLD TO: Navarro County Sheriff's Office

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SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

Debit: 211-611-430
Desc: 200 Gal Tank Refill
PO#: 571343
Vendor#: 366



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
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Signature

Date