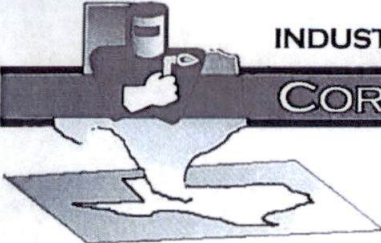


CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.



INDUSTRIAL & WELDING SUPPLIES

PAPERLESS BILLING AVAILABLE:
To sign up contact cws@dupuyoxygen.com

CORSICANA WELDING

2151 BUSINESS SH 31
CORSICANA, TX 75109
PHONE: 903-872-7423 FAX: 903-872-4990

DEC 06 2021
NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE NO.	DATE	PAGE
2141551	12/02/21	1

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NAVARRO COUNTY PREC 3 X
300 W 3RD AVE
CORSICANA TX 75110

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NAVARRO COUNTY PREC 3 X
300 W 3RD AVE
CORSICANA TX 75110

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	DELIVERY TICKET NO.	SHIP DATE
C1068 0	CHARGE CNTR-WILL CAL	JWW 3		*	12/02/21

PRODUCT	HAZARD CLASS	H MID	QTY. SHIPPED	U/M	RET'DY B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
OXYGEN 84CF			1	CYL	1	OX-80	84	18.550	18.55
ACETYLENE 75CF			1	CYL	1	AC-75	60	37.9000	37.90
7 MIL ELECTRICAL TAPE			1	EA		689-EV-57		1.4900	1.49

Order: 213-663-321
Desc: Oxygen Cylinder, Acetylene Cylinder
PO#: N/A
Invoice#: 2141551
Vendor#: 187

PLEASE PAY BY INVOICE. STATEMENT WILL NOT BE MAILED.

* NOTE: The Delivery Ticket No. is the number of your signed Delivery Ticket received with shipment of goods. If you are unable to locate your copy of the Delivery Ticket, you may call us for verification, fax or mailed copy.

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

TOTAL →

57.94

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



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

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 # 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

Terri Gillen

Date

12/9/21

Smith Ag Service

1506 S. 7th
Corsicana, Texas 75110

Invoice

Date	Invoice #
11/18/2021	7169

RECEIVED

DEC 02 2021

NAVARRO COUNTY
AGRICULTURE OFFICE

Bill To
NAVARRO COUNTY PCT3

P.O. No.	Terms	Project

Quantity	Description	U/M	Parts	Machine Work	LABOR	Amount
6	9/16" x 1.5" Wheel Bolt	ea	3.40			20.40
	Sub Total of Invoice					20.40

#330

Debit: 213-613-321
 Desc: Unit 330 - Wheel Bolt
 PO#: NA
 Invoice#: 7169
 Vendor#: 7481

Phone #
9036417370

[Handwritten Signature]

Balance Due	\$20.40
Total	\$20.40



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

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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

12-3-21

RECEIVED

DEC 2 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE

B.C. MATERIALS, LLC.

P.O. BOX 249
HEWITT, TX 76643
254-857-3200 FAX # 254-857-4370

CHARGE TO 97 NAVARRO COUNTY AUDITOR'S OFFIC
300 W 3RD AVE, SUITE 4

INVOICE NO 6200-099169 DATE 11/19/21
PAGE 1

CORSICANA, TX 75110-

CORSICANA ASPHALT PL

TICKET #	TRUCK #	DATE	PRODUCT	TONS/CY	PRICE	AMOUNT
W/O 10640 - NAVARRO COUNTY PCT 3 -						
PO NBR - 2021-R-006						
5797570	NC 318	11/15/21	SACB D-MIX 64-22 REG	✓ 5.18	65.00	336.70
5797607	NC 335	11/16/21	SACB D-MIX 64-22 REG	✓ 11.83	65.00	768.95
5797609	NC 318	11/16/21	SACB D-MIX 64-22 REG	✓ 22.63	65.00	1,470.95
5797612	NC 318	11/16/21	SACB D-MIX 64-22 REG	✓ 4.98	65.00	323.70
5797613	NC 315	11/16/21	SACB D-MIX 64-22 REG	✓ 22.41	65.00	1,456.65
5797620	NC 316	11/16/21	SACB D-MIX 64-22 REG	✓ 22.68	65.00	1,474.20
5797622	NC 315	11/16/21	SACB D-MIX 64-22 REG	✓ 22.11	65.00	1,437.15
5797631	NC 316	11/16/21	SACB D-MIX 64-22 REG	✓ 22.37	65.00	1,454.05
5797632	NC 315	11/16/21	SACB D-MIX 64-22 REG	✓ 22.04	65.00	1,432.60
5797659	NC 316	11/17/21	SACB D-MIX 64-22 REG	✓ 22.16	65.00	1,440.40
5797671	NC 316	11/17/21	SACB D-MIX 64-22 REG	✓ 22.92	65.00	1,489.80
5797688	NC 316	11/17/21	SACB D-MIX 64-22 REG	✓ 23.09	65.00	1,500.85
5797702	NC 316	11/17/21	SACB D-MIX 64-22 REG	✓ 20.96	65.00	1,362.40
TOTAL - SACB D-MIX 64-22 REG				245.36		15,948.40 *

Cher Baro Bridge
SE 2220
Retreat

GROSS	15,948.40
TAX	.00
GROSS	15,948.40

RECEIVED

DEC 07 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 213-613-376
 Desc: Cher Bridge, SE2220, City of Retreat
 PO#: N/A
 Invoice#: 6200-099169
 Vendor#: 6464



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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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

Additional explanation: Big Creek did not bid FY2022 P & B.

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

INVOICE

RECEIVED

DEC 08 2021

B.C. MATERIALS, LLC.

P.O. BOX 249
HEWITT, TX 76643
254-857-3200 FAX # 254-857-4370

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE
300 W 3RD AVE, SUITE 4
CORNICANA, TX 75110-

INVOICE NO. 6200-099443 DATE 11/24/21
PAGE 1

CORSICANA ASPHALT PL

TICKET #	TRUCK #	DATE	PRODUCT	TONS/CY	PRICE	AMOUNT
W/O 10640 - NAVARRO COUNTY PCT 3						
PO NBR -	2021-R-006					
5797919	NC City 315	11/22/21	SACB D-MIX 64-22 REG	21.92	65.00	1,424.80
5797925	NC of 315	11/22/21	SACB D-MIX 64-22 REG	22.02	65.00	1,431.30
5797926	NC Riv 315	11/22/21	SACB D-MIX 64-22 REG	21.06	65.00	1,368.90
5797973	NC CELLA 315	11/23/21	SACB D-MIX 64-22 REG	22.29	65.00	1,448.85
5797982	NC " " 315	11/23/21	SACB D-MIX 64-22 REG	22.01	65.00	1,430.65
5797990	NC " " 315	11/23/21	SACB D-MIX 64-22 REG	21.05	65.00	1,368.25
5797998	NC " " 315	11/23/21	SACB D-MIX 64-22 REG	20.66	65.00	1,342.90
TOTAL - SACB D-MIX 64-22 REG				151.01		9,815.65 *

City of Retreat
SE2220

GROSS	9,815.65
TAX	.00
GROSS	9,815.65

Debit: 213-613-376
 Desc: City of Retreat, SE2220
 PO#: DAO
 Invoice#: 6200-099443
 Vendor#: 6464



NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
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Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Not on FY2022 R & B Bid TABS.

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

12-8-21