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At-Scene LLC

PO Box 68
Sartell, MN 56377
rbrovitch@superiortechnologygroup.com

RECEIVED

OCT 25 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE

BILL TO
Navarro County Criminal Attorney
300 W 3rd Ave Unit 203
Corsicana, TX 75110

INVOICE 1271
DATE 10/25/2021
TERMS Net 15
DUE DATE 11/09/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	iCrimeFighter	Subscriptions of iCrimeFighter Enterprise and iCrimeFighter.com 11/1/2021-2/1/2022 Pilot Program	1	1,100.00	1,100.00
	Support	-Includes Technical Support, storage and all software updates-Pilot Program	1	0.00	0.00

Please remit payment to
At-Scene, LLC
PO Box 68
Sartell, MN 56377

BALANCE DUE

\$1,100.00

Debit: 101-475-419
 Desc: CrimeFighter Prog 11/01/21 - 02/01/22
 PO#: 01A
 Invoice#: 1271
 Vendor#: 7944



RECEIVED

NOV 01 2021

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY
AUDITOR'S OFFICE

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 _____

At Scene -
Has it been
ordered or is
the 1100 an
Estimate?
Auditor was asking
It has been ordered w/

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

Additional explanation: _____

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

10/26/21
Date