

OLSEN FEED AND LAWN

Darrell Olsen

220 E. Collin St. CORSICANA, TEXAS 75110 Telephone 874-4812
FEED - SEED - FERTILIZER - VET. SUPPLIES - GRAIN - HAY
ONE STOP AGRICULTURE SUPPLY HOUSE

Customer's Order No. _____ Date 11-28-21

Name M/V/VIL CO

Address _____

DEC 28 2021

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
						NAVAHRO COUNTY

QUAN.	DESCRIPTION	PRICE	AMOUNT
8	2-1 MTS		11160
	101-512-385		
	2/1 Meal & Salt		
	NA		
	397596		
	372		

ALL claims and returned goods MUST be accompanied by this bill.

EXEMPTION CERTIFICATE

The Undersigned hereby claims a farm exemption and assumes other use liability for payment of taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for the purpose of the taxable items described hereon.

397596

Purchaser's Signature

[Handwritten Signature]

TAX

TOTAL

11160



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: TOTAL over \$100.00 - PO Required

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.

Morris Steward
Signature

1-5-2022
Date

OLSEN FEED AND LAWN

Darrell Olsen
 220 E. Collin St. CORSICANA, TEXAS 75110 Telephone 874-4812
FEED - SEED - FERTILIZER - VET. SUPPLIES - GRAIN - HAY
ONE STOP AGRICULTURE SUPPLY HOUSE

Customer's Order No. _____ Date 12-6-20 ⁴

Name Alva Co

Address _____

DEC 28 2021

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
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10	Range Cube		112.50
4	2-1 MTS		55.80

Debit: 101-512-385
 Desc: Range Cubes, 2/1 meal & SALT
 PO#: NA
 INVOICE#: 397708
 Vendor: 372

Char

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EXEMPTION CERTIFICATE

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397708 Purchaser's Signature [Signature]

TAX \$ 168.30
 TOTAL 168.30



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Additional explanation: Total over \$100.00 - PO Request
Required.

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Morris Steward
Signature

01-05-2022
Date

OLSEN FEED AND LAWN

Darrell Olsen
 220 E. Collin St. CORSICANA, TEXAS 75110 Telephone 874-4812
FEED - SEED - FERTILIZER - VET. SUPPLIES - GRAIN - HAY
ONE STOP AGRICULTURE SUPPLY HOUSE

Customer's Order No. _____ Date 12 16 20
 Name NAVAIN
 Address _____

RECEIVED

DEC 28 2021

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	Range Cub		112.50
6	2-1 Med		83.75
Debit: 101-512-385			
Desc: Range Cubes, 2/1 med & salt			
PO#:			
Invoice#:			
Vendor#:			
Chay			

ALL claims and returned goods MUST be accompanied by this bill.

EXEMPTION CERTIFICATE

The undersigned hereby claims a farm exemption and assumes other use liability for payment of taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for the purpose of the taxable items described hereon.

397867 Purchaser's Signature [Signature] 182

TAX	
TOTAL	196.25

196.25



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Jan Wise, Administrative Assistant

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Additional explanation: TOTAL over \$100.00 PO # request
was required

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Morris Steward
Signature

1-5-2022
Date

OLSEN FEED AND LAWN

Darrell Olsen
 220 E. Collin St. CORSICANA, TEXAS 75110 Telephone 874-4812
FEED - SEED - FERTILIZER - VET. SUPPLIES - GRAIN - HAY
ONE STOP AGRICULTURE SUPPLY HOUSE

Customer's Order No. _____ Date 12-13 2021
 Name Navajo Co.
 Address _____ DEC 28 2021

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
4280 #	Liq Feed		91164
	Acct: 101-512-385		
	Desc: Liquid Feed		
	PO#: 0 NA		
	Invoice#: 397796		
	Station#: 372		
	(Signature)		

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EXEMPTION CERTIFICATE
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397796 Purchaser's Signature [Signature] 182

TAX	
TOTAL	91164



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Monis Steward
Signature

01-05-2022
Date