

RECEIVED

20

Scott-Merriman, Inc
2930 Merrell Rd
Dallas, TX 75229 US
(972) 484-7113
scott-merriman@sbcglobal.net

SCOTT MERRIMAN
INCORPORATED

DEC 28 2021

Invoice

RECEIVED

BILL TO
NAVARRO COUNTY DA
300 West 3rd St. Suite 301
Corsicana, TX 75110

JAN 07 2022

SHIP TO
NAVARRO COUNTY DA
300 West 3rd St. Suite 301
Corsicana, TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
068715	12/27/2021	\$540.00	01/26/2022	Net 30	

TRACKING NO.
SW77002029

DESCRIPTION	QTY	RATE	AMOUNT
CDF-1 Manila Folders with Fasteners, Pos. 1 & 3	400	1.27	508.00
Shipping & Handling	1	32.00	32.00
PO/Attn Lindy			
		SUBTOTAL	540.00
		TAX	0.00
		TOTAL	540.00
		BALANCE DUE	\$540.00

RECEIVED

DEC 28 2021

NAVARRO COUNTY
AUDITOR'S OFFICE



Terri Gillen <tgillen@navarrocounty.org>

Invoice 068715 from Scott-Merriman, Inc

1 message

Scott-Merriman, Inc <scottmerrimaninc@gmail.com>
To: TGILLEN@navarrocounty.org

Tue, Dec 28, 2021 at 11:16 AM

INVOICE 068715



RECEIVED

DEC 28 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Scott-Merriman, Inc

DUE 01/26/2022

\$540.00

Review and pay

Powered by QuickBooks

Dear NAVARRO COUNTY DA,

See the attached invoice for balance due.

As always, we appreciate your prompt payment.

Thanks for your business!

Scott-Merriman, Inc

Scott-Merriman, Inc

2930 Merrell Rd Dallas, TX 75229 US

(972) 484-7113 scott-merriman@sbcglobal.net

If you receive an email that seems fraudulent, please check with the business owner before paying.



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 Invoice_068715_from_ScottMerriman_Inc.pdf
59K



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 _____

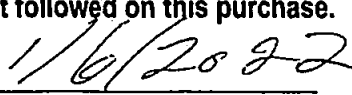
Please provide the additional documentation or explanation necessary to process this payment request.
This notice must remain attached to the payment request.

Additional explanation: _____

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