



Invoice

NELSON PROPANE GAS INC  
P.O. DRAWER D  
MEXIA, TX 76667  
254-562-3825

INCORPORATED

NAVPR3 Loc: 1  
Account No: 163873  
NAVARRO CO. PREC. 3  
300 W 3RD  
CORNICANA, TX 75110

Invoice # : U0220168  
Date : 1/11/2022  
Time : 10:59 AM  
Totalizer : 883718.7 - 883834.8  
Driver : 399  
Truck : 365  
Begin % : 27  
Ending % : 85

31 9041675 -96.7187126

Qty	Description	Unit Price	Amount
116.1	LPG Commercial	\$2.65000	\$307.67
1.0	HazMat Compliance Fee	\$4.95000	\$4.95

Taxes \$0  
Total Due \$312.62

Full Payment Due on 2/10/2022

RECEIVED

JAN 19 2022

NAVARRO COUNTY  
AUDITOR'S OFFICE

23



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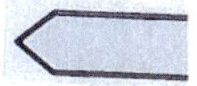
Full Payment Due on 2/10/2022

RECEIVED

JAN 19 2022

NAVARRO COUNTY  
AUDITOR'S OFFICE

Debit: 213-613-430  
Desc: Dawson Baer - Propane  
PO#:  
Invoice#: U0220168  
Vendor#: 366





**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> 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

Jan Wise, Administrative Assistant

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:

*No PO requested before ordering Propane.*

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