

GILFILLAN'S PAINT & HARDWARE

1440 W 7TH AVENUE
CORSCIANA, TX 75110

RECEIVED

PHONE: (903) 872-5053

JAN 31 2022



CUST NO: 701837 JOB NO: 801 PURCHASE ORDER: 314213/OCT21-SEPT22 REFERENCE: PO # 314213/OCT21-SEPT22 TERMS: BLUETARP EXTENDED CLERK: ROY NAVARRO COUNTY AUDITOR'S OFFICE DATE/TIME: 1/19/22 1:21

DUE DATE: 2/10/22 TERMINAL: 553

SOLD TO:
NAVARRO COUNTY
300 W 3RD AVE, SUITE 4

CORSCIANA TX 75110
903-654-3095

SHIP TO:
NAVARRO CO. PCT #1
PO# 314213 10/1/2021-09/30/22

CORSCIANA TX 75110
903-654-3096

TAX: 001 TEXAS STATE TAX

INVOICE: J03912/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	71	CHAIN SHARPING		3	8.00 /EA	24.00 N
2	4	4	EA	26RM3 68	18" CHAIN (MS250)	26.00	4	22.10 /EA	88.40 CN
3	1	1	EA	702727	TRUFUEL GL 4-CYCLE FUEL		1	19.99 /EA	19.99 N

CHAIN
SAWS
1

RECEIVED
FEB 07 2022
NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 211-611-321
Desc: Chain Saw chain, 4 cy fuel
PO#: N/A
Invoice#: J03912/1
Vendor#: 1225

** REMIT TO BLUETARP ** 132.39 TAXABLE 0.00
(MATT BEAM) NON-TAXABLE 132.39
SUBTOTAL 132.39

TAX AMOUNT 0.00

** BLUETARP PAYMENT**
BKCRD# XXXXXXXXXXXXX7582

132.39 TOTAL 132.39



TOT WT: 6.50
MID: ***4931

APP: 370101 XR: 903912

Received By



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

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: _____

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 _____

RECEIVED

FEB 02 2022

NAVARRO COUNTY
AUDITOR'S OFFICE