



DEDICATED TO THE PROFESSIONAL

RECEIVED

Store 763, 709 WEST 7TH AVENUE,  
CORSICANA, TX 75110 (903) 875-1556

FEB 1 2022

NAVARRO COUNTY  
AUDITOR'S OFFICE

Bill To:

NAVARRO COUNTY PREC 1  
STE 6  
601 N 13TH ST  
CORSICANA, TX 75110  
(903) 875-3318

Pct 3

|           |                    |
|-----------|--------------------|
| Invoice   | 0763-417734        |
| Sale Type | CHARGE SALE        |
| Date      | 01/21/2022 8:48 AM |
| Ship Via  |                    |
| PO Number | 314279             |

16

| Counter # | Customer Account | Ordered By   | Special Instructions |
|-----------|------------------|--------------|----------------------|
| 86327     | 284580           | Clint Watson | Prec 3               |

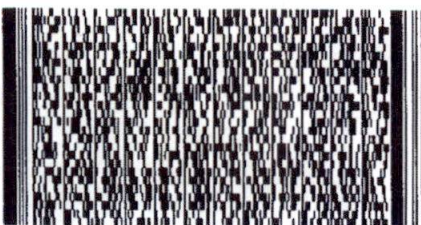
| Qty | Line | Item Number | Description                                | Warr | Unit | Tax | List  | Net   | Extended |
|-----|------|-------------|--|------|------|-----|-------|-------|----------|
| 1   | MOT  | FD4616      | FUEL FILTER<br>2005 Ford F-550 Super Duty  | 2Y   | EA   | N   | 98.29 | 55.09 | 55.09    |
| 1   | DOR  | 904-209     | FUEL FLT CAP<br>2005 Ford F-550 Super Duty | LT   | EA   | N   | 88.12 | 49.65 | 49.65    |

318

Debit: 213-613-321  
 Desc: Unit 318 - Fuel filter, Cap  
 PO#: \_\_\_\_\_  
 Invoice#: 0763-417734  
 Vendor#: 4175

2 Items

Pay your First Call invoices online. Visit First Call Online to learn more.



Sub-Total 104.74  
 Sales Tax 0.00  
**Total 104.74**

X \_\_\_\_\_  
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Rcmit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



**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

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 P.O.*

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

# Smith Ag Service

1506 S. 7th  
Corsicana, Texas 75110

RECEIVED

JAN 28 2022

NAVARRO COUNTY  
AUDITORS OFFICE

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/22/2021 | 6915      |

|                     |
|---------------------|
| Bill To             |
| NAVARRO COUNTY PCT3 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description          | U/M | Parts | Machine Work | LABOR | Amount |
|----------|----------------------|-----|-------|--------------|-------|--------|
| 2        | Tiger Mower Blades   | ea  | 69.72 |              |       | 139.44 |
| 1        | Shipping on parts    |     | 45.15 |              |       | 45.15  |
|          | Sub Total of Invoice |     |       |              |       | 184.59 |

Debit: 213-613-324  
 Desc: Tiger Mower Blades \$139.44  
 PO#: NA  
 Invoice#: 6915  
 Vendor#: 7481  
 Shipping \$45.15

*[Signature]*

|            |
|------------|
| Phone #    |
| 9036417370 |

|  |
|--|
|  |
|--|

|                    |          |
|--------------------|----------|
| <b>Balance Due</b> | \$184.59 |
| <b>Total</b>       | \$184.59 |



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\_\_\_\_\_  
\_\_\_\_\_

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Signature

Date

2-2-22