

Dr. R.C. Rogers Livestock Consulting, Inc.

2000 N Business 45
Corsicana, TX 75110-2700
903-641-7944

 **COPY**

Invoice

Date	Invoice #
12/9/2021	39541

Bill To
NAVARRO COUNTY SHERIFF'S OFFICE ATTN: KRYSTAL 312 WEST 2ND AVE CORSICANA, TX 75110 P. O. #314263 thru 9/30/22

Ship To
NAVARRO COUNTY SHERIFF'S OFFICE 312 WEST 2ND AVE CORSICANA, TX 75110

Ship	Rep	P.O. Number	Terms
12/8/2021			Net 30

Quantity	Item Code	Description	Price Each	Amount
1	TRIMETH-SULFA -...	TRIMETH SULFA 250 ML.	87.50	87.50
1	SCOURS 4X - Pt	SCOURS 4X - Pt	70.00	70.00
1	ALBENDAZOLE/L...	ALBENDAZOLE/LEVAMISOLE - 60 ML.	15.00	15.00
1	MSCIN	IVVERMECTIN 1.25% - 10 ML	10.00	10.00
<p>Debit: <u>101-512-385</u> Desc: <u>250ml Trimeth Sulfa, Scours, Albendazole</u> PO#: <u>NA</u> Invoice#: <u>39541</u> Vendor#: <u>7781</u></p> <p><i>Morris Steward</i> 1-5-2022</p> <p>RECEIVED FEB 01 2022 NAVARRO COUNTY AUDITORS OFFICE</p>				
			Total	\$182.50

Dr. R. C. Rogers

Livestock Consulting Inc
Animal Health Supplies

Nº 39541

2000 N. Business 45
Corsicana, TX 75110
903-641-7944

SOLD TO: NAVARRO COUNTY SHERIFF DEPT. DATE: 12/8/21

ADDRESS: _____

CITY: _____

QUAN. ORDERED	QUAN. SHIPPED	MFG.	DESCRIPTION	✓	PRICE	AMOUNT
1			Trimeth Sulfa - 250 mL			87 ⁵⁰
1			SCOWS 4X - 16oz (Pint)			70 ⁰⁰
1			Albendazole/Lexamisole - 60 mL			15 ⁰⁰
1			Ivermectin 1.25% - 10 mL			10 ⁰⁰
					FREIGHT	
					SUB-TOTAL	
					TOTAL	182 ⁵⁰

Seller makes no expressed or implied warranties.
No warranties of Merchantability.
Buyer assumes all risk of damage or injury which may result from the use or handling of these goods.
Payment is due the 10th of the month following invoice date.

SIGNATURE _____

The undersigned hereby claims an exemption from payment of taxes under Title 2, Subtitle E, sales, excise, and use taxes for the purchase of the taxable items described and noted above.
This exemption is in accordance with Comptroller of Public Accounts Texas Tax § 151.316, items used for agricultural purposes.
I understand that I will be liable for payment of the Limited Sales and Use Tax if I use the items in some manner or purpose other than in compliance with Texas Tax § 151.155. Liability of the tax shall be based on the price paid for the taxable item.
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from Class C misdemeanor to a felony of the second degree.

SIGNATURE _____



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

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 over \$100.00

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

02/07/2022
Date

