

19

BLACKFORD

RECEIVED

INVOICE
80753

APR 20 2022

Printing Company

NAVARRO COUNTY
COMPTROLLER'S OFFICE

DIGITAL
OFFSET
LETTERPRESS

"OVER 70 YEARS AND
STILL GOING STRONG"

116 WEST 6TH AVE. - P.O. BOX 72
CORSICANA, TEXAS 75151
PHONE (903) 874-5101 FAX (903) 872-0909
Email: blackfordprinting@yahoo.com

Bill To
Navarro County Planning & Development
601 N 13th Street, Suite 1
Corsicana, TX 75110

APR 20 '22 AM 10:22

Date	P.O. Number
04/13/22	

Description	Quantity	Amount
Development Permit Applications carbonless white, canary, pink numbered 5051-6050	1,000	310.00

Stalder
received
4-19-2022

Thank you!

Subtotal	\$310.00
Sales Tax (8.25%)	\$0.00
Total	\$310.00



RECEIVED

APR 21 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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.

[Handwritten Signature]

Signature

4-21-2022

Date