

27 -



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

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
MAY 06 2022
NAVARRO COUNTY
AUDITOR'S OFFICE



Jarvis-Paris-Murphy Co., Inc.

J-P-M Co., Inc.
P.O. Box 460
Dawson, TX 76639
phone: (254)578-1116
fax: (254)578-3070

Bill To: Navarro Co. Precinct #3
Navarro Co. Precinct #3,
300 W 3rd Ave, Suite 10
Corsicana, TX 75110

Description 1	Description 2	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
glyStar Plus	Glyphosate 4#	GAL	30 Gal	\$40.00			30	\$40.00	\$1,200.00	T
Battery Cable Clamp	653-220		50AMP	\$2.95			1	\$2.95	\$2.95	T
1/2in, Cat2 T-Link	650-020	1x3	9/16	\$3.95			1	\$3.95	\$3.95	T
							Subtotal:	\$1,206.90		
							Exempt	0 % Tax	+ \$0.00	
							RECEIPT TOTAL:	\$1,206.90		

Account: \$1,206.90

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$0.00
Account Balance: \$1,206.90

po: 314276
EXEMPT USE

By my signature, I understand that this merchandise is taxable. I am stating that these items are purchased for agricultural or other non-taxable use and I assume all responsibility for no tax being charged:

X _____
Thank you!

Debit: 213-613-321
Desc: Glyphosate, Battery cable, Clamp
PO#: _____
Invoice#: 55938
Vendor#: 1253





JARVIS-PARIS-MURPHY CO., INC.

50018

PO Box 460 • 100 N. Gilmer
Dawson, Texas 76639
254 - 578 - 1116

GRAIN AND GRAIN STORAGE
SEED AND FERTILIZER
CHEMICALS

3135 Gholson Rd.
Waco, Texas 76705
254 - 799 - 2424

DATE _____

SOLD TO Navarro Pkt 3

ADDRESS _____

QUANTITY	COMMODITY	PRICE	AMOUNT
30g 1 1	64y star Richard 653-220 650-020 - Bladke		
TOTAL			1206.90

COPY

Smith Ag Service

1506 S. 7th
Corsicana, Texas 75110

Invoice

Date	Invoice #
4/15/2022	7662

Bill To
NAVARRO COUNTY PCT3

RECEIVED

APR 22 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

P.O. No.	Terms	Project
315594		

Quantity	Description	U/M	Parts	Machine Work	LABOR	Amount
2	TIGER 17 CW ROTARY CUTTER BLADE	ea	96.71			193.42
2	JD BOLTS	ea	8.38			16.76
1	JD EXHAUST PIPE	ea	392.01			392.01
1	Shipping on parts		65.00			65.00
	Sub Total of Invoice					667.19

[Handwritten signature]

*To CC
5-9-22
to be approved
Pay date
5-23-22*

Phone #		Balance Due	\$667.19
9036417370		Total	\$667.19

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

315594

04/22/2022
PP 07/2022

TAX EXEMPT #75-6001092
PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 007481 SMITH AG SERVICE LLC ROAD & BRIDGE #3
1506 S 7TH ST
CORSICANA, TX 75110 ROAD & BRIDGE #3
(903) 641-7373

Qty	Description	Account	Item Amount	Item Total
2	CUTTER BLADES TOM BONNER CALLED	213-613-324	96.71	193.42
2	BOLTS	213-613-321	8.38	16.76
1	EXHAUST PIPE	213-613-321	392.01	392.01
1	SHIPPING	213-613-321	65.00	65.00

PO # 315594
Should be
Closed
→ Invoice (Purchase)
was 4-15-22
→ PO was called for
4-22-22

Invoice will be
sent to CC
5-9-22
for Payment on
5-23-22

GRAND TOTAL 667.19

APPROVED BY: Closed WTR 04/25/2022 DATE _____

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE & FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE, PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

Smith Ag Service

1506 S. 7th
Corsicana, Texas 75110

Invoice

Date	Invoice #
4/15/2022	7662

Bill To
NAVARRO COUNTY PCT3

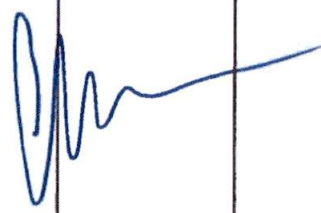
RECEIVED

MAY 3 2022

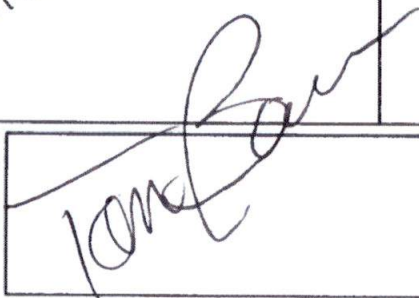
NAVARRO COUNTY
AUDITORS OFFICE

P.O. No.	Terms	Project

Quantity	Description	U/M	Parts	Machine Work	LABOR	Amount
2	TIGER 17 CW ROTARY CUTTER BLADE	ea	96.71			193.42
2	JD BOLTS	ea	8.38			16.76
1	JD EXHAUST PIPE	ea	392.01			392.01
1	Shipping on parts		65.00			65.00
	Sub Total of Invoice					667.19



PO#
315594
Richland Barn



Phone #
9036417370

Balance Due	\$667.19
Total	\$667.19



Pct 3

NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
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INTEROFFICE MEMO

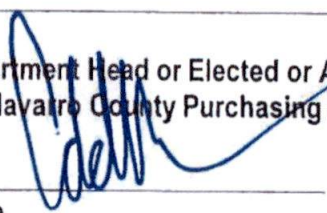
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Signature

5-17-20
Date

RECEIVED

MAY 16 2022

AVARRO COUNTY
UDITOR'S OFFICE

SMITH GENERAL STORE
220 EAST 3RD AVE
CORSIKANA, TEXAS 75110
903-874-1372

Invoice: 120399

Drawer: 01

Employee: GLEN



Date: 05/13/2022

Time: 08:33:49 AM

Charge

NAVARRO COUNTY
300 WEST 2ND
CORSIKANA, TX 75110
(903) 654-3002

Qty.	Description	Price	Extended
Exm. UOM Disc.			
4	BLUEDEF 2.5 GAL		
N		\$15.50	\$62.00
	Subtotal:		\$62.00
	Tax (8.25%):		\$5.12
	Total:		\$67.12
	Tendered:		\$0.00
	Change:		\$0.00

Thank You We appreciate your Business!

The sale of animal feed on credit is subject to Chapter 188, Agriculture Code. Failure to pay the agreed or reasonable charges from the feed may result in the attachment of a lien to the proceeds of the livestock for which the feed is used or the proceeds of the animal products produced from the livestock.

Charge Terms

Charge Signature

Debit: 213-613-321
Desc: Blue Def
PO#: _____
Invoice#: 120399
Vendor#: 5136