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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:

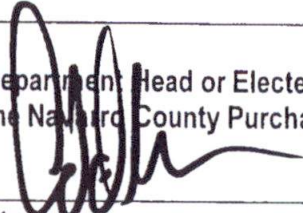
- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing - Acct #
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

To CC to be approved 5-23-22
 To Be Paid 6-13-22
 Eddie
 Please sign all

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.


6-2-22
 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
Pin, 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).

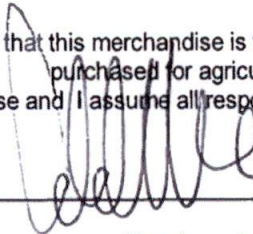
Previous Account Balance: \$0.00

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#: N/A
Invoice#: 55938
Vendor#: 1253



55938

J-P-M Co., Inc.

Statement

P.O. Box 460
Dawson, TX 76639

RECEIVED

Date

5/3/2022

MAY 06 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

To:

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

To Avoid Finance Charges,
Please Pay by the 10th of
this month

Phone #

(254)578-1116

Amount Due

Amount Enc.

\$1,206.90

Date	Transaction				Amount	Balance
03/31/2022	Balance forward					0.00
05/02/2022	INV #53872. POS Receipt# 55938 po: 314276				1,206.90	1,206.90
We appreciate your business!						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	1,206.90	0.00	0.00	0.00	\$1,206.90	



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- Other _____

*Eddie -
Please sign
& get to us
today so it can
get in for
6-13-22*

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

Smith Ag Service

1506 S. 7th
Corsicana, Texas 75110

RECEIVED
JUN 07 2022
NAVARRO COUNTY
AUDITORS OFFICE

Invoice

Date	Invoice #
6/6/2022	7926

Bill To
NAVARRO COUNTY PCT3

P.O. No.	Terms	Project
315886		

Quantity	Description	U/M	Parts	Machine Work	LABOR	Amount
1	TIGER BOOM MOWER STUMP JUMPER	ea	2,291.63			2,291.63
	Shipping on parts		250.00			250.00
	Sub Total of Invoice					2,541.63

Item: 213-613-320
 Desc: TIGER Boom Mower Stump Jumper
 PO#: NA
 Invoice#: 7926
 Vendor#: 7481

Shipping
 \$2291.63
 \$250.00

Phone #
9036417370

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Balance Due	\$2,541.63
Total	\$2,541.63