

48

Huffman Communications Sales, Inc. **RECEIVED**

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

MAR 14 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Sales Invoice

DATE	INVOICE NO.
3/7/2022	39343

BILL TO
Navarro Co. Emg. Mgmt. Navarro County 300 West 3rd Avenue, Suite 4 Corsicana, TX 75110

SHIP TO
Same

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Net 10		3/7/2022			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
MB8UMI22	LAIRD 27-1000 MHz 3/4" hole all brass mount. Includes 22' RG58/U cable with Mini UHF connector installed.			1	24.52	24.52
RFU-626	RFU-626 MUHF Female to PL259 Male Adapter			1	9.00	9.00
<p>RECEIVED</p> <p>MAR 23 2022</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p> <p>Debit: <u>101-568-321</u> Desc: <u>Brass mount, Adapter</u> PO#: <u>USA</u> Invoice#: <u>39343</u> Vendor#: <u>277</u></p> <p><i>D. Kelly 3/22/22</i></p>						

	Total	\$33.52
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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
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.


Signature

05-27-22
Date