Huffman Communications Sales, Inc. RECEIVED

Sales Invoice

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

MAR 1 4 2022

NAVARRO COUNTY AUDITOR'S OFFICE

DATE INVOICE NO. 3/7/2022

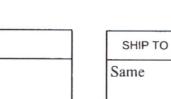
39343

BILL TO

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

P.O. NO.	TERMS	TERMS REP SHIP DATE SHIP		SHIP \	/IA FOB		DB	PROJECT
	Net 10		3/7/2022					
ITEM		DESCRIPT	ION		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 MUH	F Female to	PL259 Male	Adapter		I	9.00	9.00
						F	ECEI	VED
	Debit: 101-568-321 Desc: Brass Maint, Adapte					N	MAR 23	
	004.19	A	(apter		A	AVARRO (CI LICE
	Invoice#: Vendor#	393L 277	13					
	DK.	ly 3)	22/27					

Total	\$33.52





NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6 Corsicana, Texas 75110 e-mail: auditor@navarrocounty.org

Terri Gillen, County Auditor

Phone: (903) 654-3095 Fax: (903) 654-3097

Natalie Robinson, First Assistant, Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant 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 #_____

- a 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

Revised 06/24/19