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4606 N Stahl Park, Suite 106
San Antonio, TX 78217

RECEIVED

MAY 17 2022

NAVARRO COUNTY
ELECTIONS

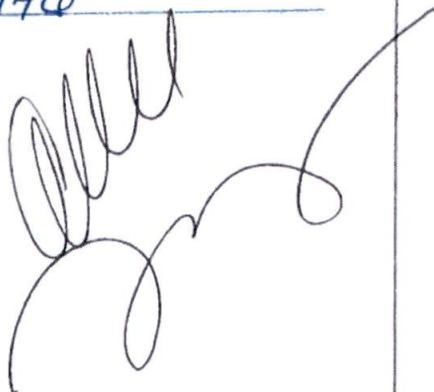
Invoice

Date	Invoice #
5/4/2022	115737

Bill To
Navarro County Elections Allie Thomas P.O. Box 1018 Corsicana, TX 75151

Ship To
Navarro County Elections Allie Thomas P.O. Box 1018 Corsicana, TX 75151

P.O. Number	Terms	Rep	Ship
Voter Supplies	Net 30		5/4/2022

Quantity	Item Code	Description	Price Each	Amount
20	printing	ENV01 white	1.10	22.00T
20	printing	ENV02 can	1.10	22.00T
20	printing	ENV03 pink	1.10	22.00T
20	printing	ENV04 gray	1.10	22.00T
20	printing	ENV05 brown	1.10	22.00T
20	printing	AW8-10 brown	1.10	22.00T
20	printing	AW8-15 white	1.10	22.00T
		Sales Tax	0.00%	0.00
		Debit: 101-409-315 Desc: Election Envelopes PO#: 313556 Invoice#: 115737 Vendor#: 6946 		

Thank you for your business.

Total	\$154.00
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RECEIVED
JUN 02 2022
NAVARRO COUNTY
AUDITORS OFFICE

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: AMG Printing PO was not requested.
TINV 115737

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] [Signature]
Signature Date