



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 _____

*Eddie M -
Please sign
both pages -
to CC 6-27-22
for approval
to be pd
7-11-22*

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]
Signature

6-27-22
Date

Smith Ag Service

1506 S. 7th
Corsicana, Texas 75110

Invoice

Date	Invoice #
6/6/2022	7926

RECEIVED

JUN 17 2022

NAVARRO COUNTY
AUDITORS OFFICE

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

Debit: _____
 Desc: _____
 PO#: _____
 Invoice#: _____
 Vendor#: _____

Tom [Signature]

Phone #
9036417370

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



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- Payment Request inconsistent with County Policy
- Other _____

*Eddie M.
needs to sign
& initial
- to Be Approved
6-27-22
(pay 7-11-22)*

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Signature

Date

6-27-22

BOOT BARN™

Corsicana
1734 W 7th Avenue
Corsicana, TX 75110-497
9038744492

RECEIVED

SURVEY

JUN 8 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

\$5 off your next purchase of \$25 or more!
Tell us about today's experience
BootBarnVisit.smg.com
Esta encuesta está disponible en español.
The Validation Code is

25202-0025029-220606-0604

Offer expires 30 days after
date printed on receipt.

One coupon per visit.

SALE

Richard A. Chaney

Customer Name: nancy chaney
Customer Number: 7710000089650382

Salesperson: Misty No. 56346
400008087169 804-4200 ST G LN ST \$220.49
1 @ \$244.99

10% Item Discount (\$24.50)

REASON: Commercial Account

Subtotal \$220.49

Tax Exempt: No. 756001092

Total \$220.49

You Saved \$24.50

Debit
Card #: XXXXXXXXXXXX7929
App Name: Debit
Capture Method: CHIP
Card Verification: online pin
AID: A0000000042203
TVR: 8000048000
AC: 23A1781D492350A6
TSI: 6800
ARC: 00

\$220.49

Please Retain for Your Records

Membership Name: Boot Barn Rewards

BOOT BARN™

Corsicana
1734 W 7th Avenue
Corsicana, TX 75110-497
9038744492

SURVEY

\$5 off your next purchase of \$25 or more!
Tell us about today's experience
BootBarnVisit.smg.com
Esta encuesta está disponible en español.
The Validation Code is

25202-0025029-220606-0604

Offer expires 30 days after
date printed on receipt.

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SALE

Richard A. Chaney

Customer Name: nancy chaney
Customer Number: 7710000089650382

Salesperson: Misty No. 56346
400008087169 804-4200 ST G LN ST \$220.49
1 @ \$244.99

10% Item Discount (\$24.50)

REASON: Commercial Account

Subtotal \$220.49

Tax Exempt: No. 756001092

Total \$220.49

You Saved \$24.50

Debit
Card No. XXXXXXXXXXXX7929
App Name: Debit
Capture Method: CHIP
Card Verification: online pin
AID: A0000000042203
TVR: 8000048000
AC: 23A1781D492350A6
TSI: 6800
ARC: 00

\$220.49

Please Retain for Your Records

Membership Name: Boot Barn Rewards

Membership Type: BBBP