

## **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:			
X Item incurred before purchase order issued				
Purchase order number is inconsistent with it	nvoice			
a Amount billed does not match the purchase	order			
<ul> <li>Vendor on purchase order does not match in</li> </ul>	voice			
<ul> <li>Insufficient documentation to process paymentation</li> </ul>	ent			
□ Signature or date not present				
Budget Account Number (Line Item) is missi	ng Acct #			
a Insufficient budget				
Payment Request inconsistent with County in	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 Invoice 115737				
TO was not requested				
The Department Head or Elected or Appointed O that the Navarro County Purchasing Policy was Signature	fficial must sign this form confirming notification			
Revised 06/24/19				



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

# RECEIVED

JUL 6 2022

# NAVARRO COUNTY AUDITOR'S OFFICE

# Invoice

Date	Invoice #
5/4/2022	115737

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 Supp	plies	Net 30		5/4/2022	
Quantity	Item	Code		Description	

uantity Item Code	Description	Price Each	Amount
20 printing	Description	1.10 1.10 1.10 1.10 1.10 1.10 0.00%	22.0 22.0 22.0 22.0 22.0

Thank you for your business.

**Total** 

\$154.00



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Terri G	illen, County Auditor Phone: (903) 654-3095	Lisa Clay, Assistant Patty Wells, Assistant Fax: (903) 654-3097 Jan Wise, Administrative Assistant
,	INTEROFFIC	
The a	ltached item is being returned for the following rea	sons:
X	Item incurred before purchase order issued	
ā	Purchase order number is inconsistent with invo	cë
Ö	Amount billed does not match the purchase order	er
O	Vendor on purchase order does not match invoice	de
0	Insufficient documentation to process payment	
a	Signature or date not present	
۵	Budget Account Number (Line Item) is missing -	Accl #
۵	Insufficient budget	
0	Payment Request inconsistent with County Police	, ,
۵	Olher	
Please This no	provide the additional documentation or explanation of explanation of explanation of the payment request	on necessary to process this payment request.
Additio	nal explanation: May Election -1	ESS
Signa	epartment Head or Elected or Appointed Officials Navarro County Purchasing Policy was not for the Date	must sign this form confirming notification allowed on this purchase.



Election Systems & Software 6055 Paysphere Circle Chicago, IL 60674 (877) 377-8683

Invoice

Invoice Date 5/27/22 Order Date

5/26/22 Customer Number 35699

Customer's PO No

128096 r Number

**Terms of Payment** 

30 Days Net

Order Number

ORIGINAL Invoice Number CD2029913 Election Date 05/07/2022

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Invoice Address
NAVARRO COUNTY, TEXAS
PO BOX 1018

CORSICANA TX 75151-1018

JUL 6 2022

NAVARRO COUNTY 601 N AUDITOR'S OFFICE Ste 3

Delivery Address Navarro County, Texas 601 N 13th St

On-Site Election Support

Corsicana, TX 75110

### Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount
1	Election Site Support Event - Tabulation	1.00	EA	4,975.000	0.00	0.00	USD 4,975.00
	Tracking #:						

Sub Total Amount 4,975.00

SURCHARGE

373.13

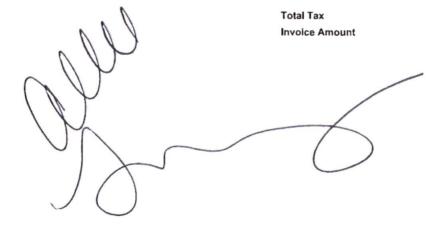
Admin Collection Surcharge

\*The Administrative Collection Surcharge may be deducted from the payment of this invoice if remittance is received within 45 days of invoice date.

**Total Exclusive Tax** 

5,348.13

0.00 5,348.13



**Customer Number** 

Invoice Number CD2029913 **INVOICE AMOUNT** 

5,348.13

Election Systems & Software ABA Routing No: 071000039 Account No: 5800923558

TX: Texas

35699

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT, THANK YOU.