



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 _____

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 in April 2022. Found outstanding amount on statement - Called United Ag for invoice & received 7-19-22

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

Date

7-20-22

JUL 20 2022

RECEIVED

JUL 19 2022

United Ag & Turf
4839 North I 45
Ennis, TX 75119
Phone: (972) 878-9691
Fax: (972) 878-7334
After Hours: (972)

UNITED
Ag & Turf

NAVARRO COUNTY
AUDITORS OFFICE



JOHN DEERE

www.unitedagandturf.com

Invoice To Account No.: 8753306

Deliver To Account No.: 8753306

PARTS INVOICE

***EMAIL ALL INVOICES TO BELOW
EMAIL***
300 W 3RD AVENUE
STE 4
CORSICANA TX 75110
US
Bus Ph: (903)875-3306 Prv Ph:

***EMAIL ALL INVOICES TO BELOW
EMAIL***
300 W 3RD AVENUE
STE 4
CORSICANA TX 75110
US
Bus Ph: (903)875-3306 Prv Ph:

Invoice No: 11965470
Date: 4/29/2022
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	DZ115390	FILTER ELE	SV44-B	44.59	44.59	\$44.59	N

Invoice Notes:
903-229-8323 CLINT WATSON

Parts: \$44.59
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$44.59

Customer PO No: 310SL
Tax Exempt No: 2019 74-6001092
Salesperson: ADAM JOHNSTON

Debit: 2/3-6/3-321
Desc: John Deere fuel filter
PO#: N/A
Invoice#: 11965470
Vendor#: 7385

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% APR) will be added to all past due invoices except where prohibited by law. All returned items will be assessed a restocking fee.

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by: _____ Date: _____

Remit To:
United Ag & Turf
 7736 Central Park Dr.
 Waco, TX 76712
 (254) 732-0542

UNITED
 Ag & Turf
 www.unitedagandturf.com



Customer Account Number	8753306
<input type="checkbox"/> NAVARRO COUNTY PRECINCT #4 300 W 3RD AVENUE STE 4 CORSICANA TX 75110	RECEIVED JUL 11 2022 NAVARRO COUNTY AUDITOR'S OFFICE

**STATEMENT
 (Detail)**

Statement as of: 7/1/2022 Page 1 of 1

Date	Location	Reference	PO No	Description	Charges	Payments & Credits	Balance
4/29/2022	ENNIS	11965470	310SL	Parts Sale	\$44.59		\$44.59

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL
\$0.00	\$0.00	\$44.59	\$0.00	\$0.00	\$44.59

FINANCE TERMS: ALL ACCOUNTS ARE DUE 10TH OF MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) ADD FROM 1ST OF MONTH FOLLOWING PURCHASE, ON PAST DUE ACCOUNTS.

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	8753306	Account Name	NAVARRO COUNTY PRECINCT #4 NAVARROCC38097		
Statement as of: 7/1/2022	Remit To: United Ag & Turf 7736 Central Park Dr Waco, TX 76712 (254) 732-0542	UNITED Ag & Turf www.unitedagandturf.com	 JOHN DEERE	TOTAL PAID	
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE
\$0.00	\$0.00	\$44.59	\$0.00	\$0.00	\$44.59