

15

Smith Ag Service

1506 S. 7th
Corsicana, Texas 75110

Invoice

Date	Invoice #
9/12/2022	8299

Bill To
NAVARRO COUNTY PCT3

RECEIVED
SEP 19 2022
NAVARRO COUNTY
AUDITOR'S OFFICE

P.O. No.	Terms	Project

Quantity	Description	U/M	Parts	Machine Work	LABOR	Amount
2	BUSH HOG MOWER BLADE		73.41			146.82
2	63607 Bush Hog Blade Bolt Kit (2pr)	ea	69.48			138.96
1	OUTER PROFILE TUBE	ea	284.17			284.17
1	Walterscheid S4GA Star style inner Profile tube, (rilsan coated). Used w/ S5 outer profile tube	ea	375.88			375.88
	Shipping on parts		62.36			62.36
2	Replace inner and outer tubing on CV driveline	hr	95.00		LABOR	190.00
	Sub Total of Invoice					1,198.19

182 \$1009.19 282 \$190.00

Debit: 213-613-321 Debit: 213-613-445
Desc: Unit - Blades, Parts Desc: Unit - Labor
PO#: PO#: Invoice#: 8299 Invoice#: 8299
Vendor#: 7481 Vendor#: 7481

Phone #
9036417370

Balance Due	\$1,198.19
Total	\$1,198.19



NAVARRO COUNTY AUDITOR'S OFFICE

Terri Gillen, County Auditor

Phone: (903) 654-3095

300 W 3rd Ave., Suite 4

Corsicana, TX 75110

e-mail: auditor@navarrocounty.org

Natalie Robinson, First-Assistant

Patty Wells, Assistant

Lisa Clay, Assistant

Jan Wise, Assistant

Krystal McCollum, Assistant

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
- ☐ System shows invoice paid
- ☐ Budget Account Number (Line Item) is missing – Acct # _____
- ☐ Insufficient budget in Line Item
- ☐ 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
Purchase done after cut-off date

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

Pct 3

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Natalie Robinson, First-Assistant

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Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Two trucks picked up flybase
without P.O.

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

9-22-22

RECEIVED

SEP 19 2022

NAVARRO COUNTY
AUDITOR'S OFFICE



Invoice: 12521570

Page 1 of 1

Date: 9/15/2022

Terms: Net 30 Days

51362

NAVARRO COUNTY PCT 1
AUDITORS OFFICE COURTHOUSE
300 WEST 3RD AVE, SUITE 4
CORSICANA, TX 75110

RECEIVED

SEP 19 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Job Description:

J64360

Navarro County PCT1

Ticket	Date	Location	Product	Quantity	-----Material-----		-----Freight-----		Tax Amount	Total
					Rate	Amount	Rate	Amount		
1000191	9/15/2022	56000	859	14.59	12.00	175.08	0.00	0.00	11.82	186.90
1000192	9/15/2022	56000	859	12.89	12.00	154.68	0.00	0.00	10.44	165.12
Subtotal FLEXBASE				27.48	Ton	\$329.76		\$0.00	\$ 22.26	\$352.02

Invoice Total	27.48	Ton	\$329.76	0.00	\$ 22.26	\$352.02
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Invoice Deductions or Changes should be requested **PRIOR** to payment.
Send all Tax Certificates or Lien Waiver forms to the email listed below.

Check Remittance:

Lone Star Aggregates
PO Box 9185
Springfield MO. 65801

SOLD TO: 51362
INVOICE DATE: 9/15/2022
INVOICE NO: 12521570
AMOUNT: \$ 352.02

matbilling@fredweberinc.com

(314) 344-0070

FAX (314) 344-0970

Main Office:

2320 Creve Coeur Mill Rd

Maryland Heights, MO 63043

www.fredweberinc.com



Jan Wise <jwise@navarrocounty.org>

Lone Star Aggregate Invoice

1 message

***Richland TX, LoneStar** <lonestar@fredweberinc.com>

Wed, Sep 21, 2022 at 12:11 PM

To: "jwise@navarrocounty.org" <jwise@navarrocounty.org>, "Garrett, Sarah A." <sagarrett@fredweberinc.com>, "Seals, Jessie L." <jlseals@fredweberinc.com>

Jan,

I was forwarded me your email and I tried to call you but the number on your email isn't working. I have attached the two tickets showing you had two trucks haul loads of flexbase on 9/15/22. They had Navarro County Precinct 1 on their truck doors. Their truck numbers are 335 and 346. We do not require signatures on the tickets, so we don't have drivers' names.

Hope that helps!

Thank You,**Melissa Seals**

Lone Star Aggregate, LLC.

8865 SW CR 0030

Richland, TX 75110

----- Forwarded message -----

From: "Email, Scan" <scan@fredweberinc.com>


To: "*Richland TX, LoneStar" <lonestar@fredweberinc.com>


Cc:
Bcc:
Date: Wed, 21 Sep 2022 17:04:17 +0000
Subject: Scanned image from BP-70C36
Reply to: Fred Weber Scans <scan@fredweberinc.com>
Device Name: Not Set
Device Model: BP-70C36
Location: Not Set

File Format: PDF MMR(G4)
Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

2 attachments

 **Fred Weber Scans_20220921_120417.pdf**
79K

 **Scanned image from BP-70C36.eml**
111K

