

29

CITY ELECTRIC

206 SOUTH BEATON STREET
CORSICANA, TX 75110

(803)872-2742

TECL #18413

RECEIVED

SEP 16 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice

Date	Invoice #
8/12/2022	28374

BILL TO:
NAVARRO COUNTY SHERIFF'S OFFICE 312 WEST 2ND AVENUE CORSICANA, TEXAS 75110

JOB DESCRIPTION:
08-08; Per Brad; Add (2) plugs in JP's-4 office. <i>Judge Cabano office</i>

P.O. No.	Terms
	Net 10 days

TERMS: NET DUE 30 DAYS BEFORE INTEREST OF 15% PER ANNUAL IS ADDED

Qty	Description	Amount	Total
1	2-1/2" DEEP SWITCH BOXW/EARS 1/2"KO	4.84	4.84
2	3/8" D/C S/SCR FLX CON	1.01	2.02
20	12-2 MC CABLE	1.31	26.20
2	BASE PLUG	1.29	2.58
1	STAINLESS STEEL COVER PLUGSMOOTH3021G	4.39	4.39
1	4" SQ DUPLEX PLUG COVER	1.44	1.44
	MATERIAL SUBTOTAL:		41.47
4	ELECTRICIAN & HELPER	105.00	420.00

Debit: 101 - 459 - 445

Desc: _____

PO#: _____

Invoice#: _____

Vendor#: _____

Memo Steward
9/16/2022

RECEIVED
OCT 07 2022
NAVARRO COUNTY
AUDITOR'S OFFICE
J. Cabano
10-5-22 @ 3:13pm

THANK YOU FOR YOUR BUSINESS. YOU ARE APPRECIATED.

Regulated by The Texas Department of Licensing & Regulation. P.O.Box 12157, Austin, Texas 78711. 1-800-803-9202. 512-463-6599; website: www.license.state.tx.us/complaints.

Subtotal:	\$461.47
Sales Tax: (8.25%)	\$0.00
Total:	\$461.47



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

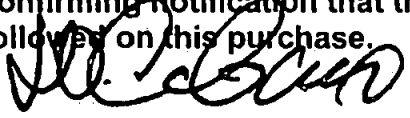
The attached item is being returned for the following reasons:

- ☒ 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: _____

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

10-5-22

Date

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OCT 07 2022
NAVARRO COUNTY
AUDITOR'S OFFICE