

RECEIVED

JAN 25 2023

NAVARRO COUNTY
AUDITOR

Complete
SUPPLY

Invoice 301985

Page 1 of 1

Remit To:	Invoice 301985	Date 6-Dec-2022
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Complete Supply, Inc.
13821 Diplomat Drive
Farmers Branch, TX 75234
(214) 231-3631 Phone
(214) 231-3636 Fax

PO Number JAMES KIRK
Order Date 22-Nov-2022
Ship Date 6-Dec-2022
Terms NET 30
Due Date 5-Jan-2023
Carrier CS TRUCK

Bill To:	Ship To:
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NAVARRO COUNTY
300 WEST 3RD AVENUE
SUITE 4
CORSICANA TX 75110

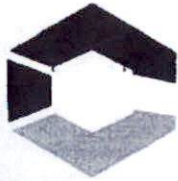
NAVARRO COUNTY
300 WEST 3RD AVENUE
SUITE 4
CORSICANA TX 75110
JAMES KIRK 903-654-3095

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
CROSSBOW LOW FOAM NEUTRAL 4/1G	BE50041000-CS	1	0	1	55.82 N	\$0.00
EASY TRAP DUSTER 8" X 250' ROL	3M55654W-BX	2	2	0	70.61 N	\$141.22
FUEL SURCHARGE	FSC	1	1	0	4.00 N	\$4.00

Merch Total	\$145.22
Taxable Sales	\$0.00
8.25% Sales Tax	\$0.00
Non Taxable	\$0.00
Freight	\$0.00
Ppd Deposit	\$0.00
Total Due	\$145.22



Salesman RANDY
Cust Acct NAVAR100



Complete
SUPPLY

Invoice 301985-1

Page 1 of 1

Remit To:	Invoice 301985-1	Date 21-Dec-2022
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Complete Supply, Inc.
13821 Diplomat Drive
Farmers Branch, TX 75234
(214) 231-3631 Phone
(214) 231- 3636 Fax

PO Number JAMES KIRK
Order Date 22-Nov-2022
Ship Date 21-Dec-2022
Terms NET 30
Due Date 20-Jan-2023
Carrier CS TRUCK

Bill To:	Ship To:
-----------------	-----------------

NAVARRO COUNTY
300 WEST 3RD AVENUE
SUITE 4
CORNICANA TX 75110

NAVARRO COUNTY
300 WEST 3RD AVENUE
SUITE 4
CORNICANA TX 75110
JAMES KIRK 903-654-3095

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
CROSSBOW LOW FOAM NEUTRAL 4/1G	BE50041000-CS	1	1	0	55.82 N	\$55.82
Merch Total						\$55.82
Taxable Sales						\$0.00
8.25% Sales Tax						\$0.00
Freight						\$0.00
PPD Deposit						\$0.00
Total Due						\$55.82

Salesman RANDY
Cust Acct NAVAR100

PAST DUE
PLEASE REMIT

Complete Supply Inc
254-562-5583

Mexia, TX 76667



Delivery Ticket

301985 Page 1 of 1

Seq 0

Customer Account NAVAR100

TruckRun 14411

SOLD TO	
NAVARRO COUNTY 300 WEST 3RD AVENUE SUITE 4 CORSICANA, TX 75110 903-654-3095 JAMES KIRK	

RECEIVED

DEC 15 2022

NAVARRO COUNTY
AUDITOR'S OFFICE

SHIP TO	
NAVARRO COUNTY 300 WEST 3RD AVENUE SUITE 4 CORSICANA, TX 75110 JAMES KIRK 903-654-3095	

Order Date	Customer P.O.	Salesman	F.O.B.	Carrier	Ship Date
22-Nov-2022	JAMES KIRK	RANDY	Destination	CS TRUCK	6-Dec-2022

Shipped	HM	Description	GrossWgt	ItemCode	#Ordered	# B/O
0		CROSSBOW LOW FOAM NEUTRAL 4/1G	0#	BE50041000-CS	1	1
		* SDS BECROSSBOW Required *				
2		EASY TRAP DUSTER 8" X 250' ROL	6#	3M55654W-BX	2	0
1		FUEL SURCHARGE	0#	FSC	1	0

3	Total Pieces	Total Weight	6 Lbs	LoadedBy:	DeliveredBy:
Special Instructions		RePrinted: 5-Dec-2022 4:26pm		Source: GLYNDA	
MON-FRI, 8AM-5PM					

Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations
 Customer agrees to pay all court costs and attorney fees for the obligation herein in the event
 litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation.
 This is to certify that the above-named materials are properly classified, described, packaged,
 marked, and labeled, and are in proper condition for transportation, according to the applicable
 regulations of the Department of Transportation.

Rec'd By: X _____

Print Name: _____

Shipper: _____ Agent: _____

Bill Freight To:
 Complete Supply, Inc.
 13821 Diplomat Drive
 Farmers Branch, TX 75234

Freight Ppd/Collect:
Prepaid
 Collect On Delivery:
 \$ _____
 Rec'd: Ck / Cash
 Ck # _____

Delivery Ticket/Customer Receipt

Complete Supply Inc
254-562-5583

Mexia, TX 76667



Delivery Ticket

301985-1 Page 1 of 1

Customer Account NAVAR100

TruckRun 14492

Seq 0

SOLD TO
NAVARRO COUNTY 300 WEST 3RD AVENUE SUITE 4 CORSICANA, TX 75110 903-654-3095 JAMES KIRK

SHIP TO
NAVARRO COUNTY 300 WEST 3RD AVENUE SUITE 4 CORSICANA, TX 75110 JAMES KIRK 903-654-3095

Order Date	Customer P.O.	Salesman	F.O.B.	Carrier	Ship Date
22-Nov-2022	JAMES KIRK	RANDY	Destination	CS TRUCK	21-Dec-2022

Shipped	HM	Description	GrossWgt	ItemCode	#Ordered	# B/O
1	<input type="checkbox"/>	CROSSBOW LOW FOAM NEUTRAL 4/1G	37#	BE50041000-CS	1	0
	<input type="checkbox"/>	* SDS BECROSSBOW Required *				

1	Total Pieces	Total Weight	37 Lbs	LoadedBy:	DeliveredBy:
Special Instructions		RePrinted: 20-Dec-2022 1:33pm		Source: GLYNDA	
MON-FRI, 8AM-5PM					

Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations
 Customer agrees to pay all court costs and attorney fees for the obligation herein in the event litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation.
 This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Rec'd By: X

Print Name: _____

Shipper: _____ Agent: _____

Bill Freight To:
 Complete Supply, Inc.
 13821 Diplomat Drive
 Farmers Branch, TX 75234

Freight Ppd/Collect:
Prepaid
 Collect On Delivery:
 \$ _____
 Rec'd: Ck / Cash
 Ck # _____

Delivery Ticket/Customer Receipt



Complete SUPPLY

Complete Supply, Inc.
13821 Diplomat Drive
Farmers Branch, TX 75234
(214) 231-3631 Phone
(214) 231- 3636 Fax

Statement
Page 1 of 1
3-Jan-2023

Customer

NAVARRO COUNTY
300 WEST 3RD AVENUE
SUITE 4
CORSICANA, TX 75110

Account#	Total Due	Current
NAVAR100	\$201.04	\$201.04

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
301985	6-Dec-22	5-Jan-23	IN	\$145.22	\$145.22	Current	JAMES KIRK
301985-1	21-Dec-22	20-Jan-23	IN	\$55.82	\$55.82	Current	JAMES KIRK



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Krystal McCollum, Assistant

Terri Gillen, County Auditor
Phone: (903) 654-3095

300 W 3rd Ave., Suite 4
Corsicana, TX 75110

e-mail: auditor@navarrocounty.org

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: James K didn't request a PO.
But items were received. Confirmed by James.

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.

Patty Mosley
Signature

03/09/2023
Date