



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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

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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: Not Eddie's fault. When I look into NetD I thought BPD was for Courthouse but it was actually for Sheriff Dept - Kari Davis (KD)

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

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.

PAPERLESS BILLING AVAILABLE:
To sign up contact cws@dupuyoxygen.com

INDUSTRIAL & WELDING SUPPLIES

CORSICANA WELDING

RECEIVED

2151 BUSINESS SH 31
CORSICANA, TX 75109

APR 17 2023 PHONE: 903-872-7423 FAX: 903-872-4990

INVOICE NO.	DATE	PAGE
2287700	04/13/23	1

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NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY PREC 1 X
300 W 3RD AVE
CORSICANA TX 75110

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NAVARRO COUNTY PREC 1 X
300 W 3RD AVE
CORSICANA TX 75110

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	DELIVERY TICKET NO.	SHIP DATE
C5168 0	CHARGE CNTR-WILL CAL	JQR 3		*	04/13/23

PRODUCT	HAZARD CLASS	H MID	QTY SHIPPED	U/M	RET D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
CO2 5#			1	CYL	1	CD-5	5	18.27	18.27
CO2 10#			1	CYL	1	CD-10	10	20.56	20.56

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

PLEASE PAY BY INVOICE. STATEMENT WILL NOT BE MAILED.

* NOTE: The Delivery Ticket No. is the number of your signed Delivery Ticket received with shipment of goods. If you are unable to locate your copy of the Delivery Ticket, you may call us for verification, fax or mailed copy.

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

TOTAL →

38.83

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THIS TO CERTIFY THAT THE HERE-IN 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.

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.