



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

300 W 3<sup>rd</sup> Ave., Suite 4  
Corsicana, TX 75110

Phone: (903) 654-3095

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INTEROFFICE MEMO

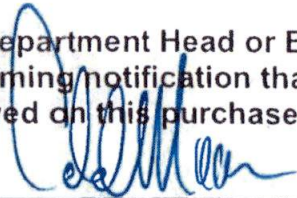
The attached item is being returned for the following reasons:

- 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: Item purchased + received before purchase order request.

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

6-29-23  
\_\_\_\_\_  
Date



RECEIVED

JUN 29 2023

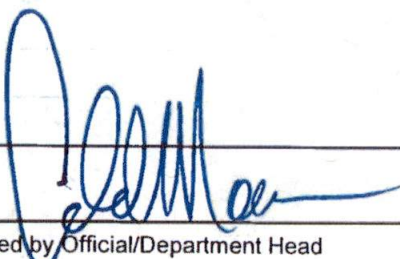
NAVARRO COUNTY  
AUDITOR'S OFFICE

## Departmental Purchase Requisition

Company Eddie Moore  
Address \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
Country \_\_\_\_\_

Budget Number \_\_\_\_\_  
Request Date 06/28/23  
Phone Number \_\_\_\_\_  
Fax Number \_\_\_\_\_  
Contact Name \_\_\_\_\_

Item No.	Description	Quantity	Unit Cost	Amount
	Inside Wheel for John Deere Mowing Tractor Unit #			\$206.75
<b>Comments</b>			Subtotal	\$206.75
			Shipping Charge	
			<b>Total</b>	<b>\$206.75</b>

  
\_\_\_\_\_  
Authorized by Official/Department Head

Date: 06/28/23

Return To: Navarro County Auditor's Office  
601 North 13th Street, Suite 6  
Corsicana, Texas 75110

Auditor Use Only

Vendor No: \_\_\_\_\_  
Purchase Order No: \_\_\_\_\_  
G/L Account No: \_\_\_\_\_  
Auditor Approval: \_\_\_\_\_



Eddie Moore <emoore@navarrocounty.org>

### Your All States Ag Parts order confirmation

1 message

TractorPartsASAP.com <support@tractorpartsasap.com>

To: Eddie Moore <emoore@navarrocounty.org>

Fri, Jun 9, 2023 at 11:59 AM



Eddie Moore,

Thank you for your order from All States Ag Parts. Once your package ships we will send an email with a link to track your order. If you have questions about your order, you can email us at [support@tractorpartsasap.com](mailto:support@tractorpartsasap.com) or call us at 855-530-1460.

## Your Order #002473028

Placed on Jun 9, 2023, 11:58:23 AM

#### Billing Info

Eddie Moore  
Moore Tire and Auto  
219 S Beaton St  
Corsicana, Texas, 75110  
United States  
T: 9036547565

#### Shipping Info

Eddie Moore  
Moore Tire and Auto  
219 S Beaton St  
Corsicana, Texas, 75110  
United States  
T: 9036547565

#### Payment Method

Credit Card  
**Credit Card Type**    MasterCard  
**Credit Card Number**    xxxx-1326

#### Shipping Method

Economy - Fixed

*Inside Wheel*      *Unit # 339*

Items	Qty	Price
<b>Used Wheel Center 8 Bolt fits John Deere 320 1520 5210 1020 2030 5220 4320 5400 5420 4520 5410 1010 2020 5310 440 5200 5520 330 5300 430 5510 5320</b> SKU: 433044  <b>Select Warranty:</b> 1-Year: Free	1	\$176.00
	Subtotal	\$176.00
	Shipping & Handling	\$14.99
	Tax	\$15.76
	<b>Grand Total</b>	<b>\$206.75</b>

Best Regards, [tractorpartsasap.com](http://tractorpartsasap.com)!



# Transaction 842bzt82

## Merchant Information

Merchant Zbox.com

## Transaction Information

Type	Credit
Refund	yes
Amount	- \$130.00 USD
Transaction Date	Jun 08 2023, 02:42 PM CDT
Order ID	16326407-93d3-4e6e-d6d9-dfa911a0eebd
Status	Submitted For Settlement
Refunded Transaction	qw5nykwz

## Payment Information

Payment Type	Credit Card
Transaction Origin	E-Commerce
Card Type	MasterCard
Cardholder Name	
Credit Card Number	*****1326

## Customer Information

Billing Address	Eddie Moore 219 s. Beaton sr Corsicana, TX 75110 United States of America
Shipping Address	Eddie Moore 219 s. Beaton sr Corsicana, TX 75110 United States of America