

15

Invoice



Order Number #189043	Issue Date August 14, 2023	Due Date September 13, 2023	Status Pending
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Supplier

Shop 4-H
Shop 4-H /National 4-H Council
C/O.M&T Bank
P.O. Box 69395
Baltimore, MD
21264-9395
hello@shop4-h.org
301-961-2934

Ship To

Anna Yates
Texas A&M AgriLife Extension
313 West 3rd Avenue
Corsicana, Texas
United States - 75110
lorie.stovall@ag.tamu.edu
(903) 654-3075








Bill To

Anna Yates
Texas A&M AgriLife Extension
313 West 3rd Avenue
Corsicana, Texas
United States - 75110
lorie.stovall@ag.tamu.edu
(903) 654-3075

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DEC 12 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

Item	Unit Price	Qty.	Total
 Green Fidget Spinner SKU: FTSR Shop 4-H	USD 2.99	15	USD 44.85
 4-H Translucent Yo-Yo SKU: Y 226 Shop 4-H	USD 2.95	25	USD 73.75
 4-H Coiled Spring Toy SKU: CLDST Shop 4-H	USD 1.99	25	USD 49.75
 Green Balloons (10) SKU: B 46 Shop 4-H	USD 2.95	5	USD 14.75
 4-H Grows Here Wristbands SKU: WB4HGH Shop 4-H	USD 0.75	50	USD 37.50
 Assorted Clover Pops (25) SKU: S 641 Shop 4-H	USD 5.99	2	USD 11.98
 4-H Clover Flying Disc SKU: E 205 Shop 4-H	USD 1.90	25	USD 47.50

Payment Method
Bill Me Later

Shipping Method
7-10 Business Day Standard Shipping

SUBTOTAL	USD 280.08
SHIPPING	USD 18.95
TOTAL	USD 299.03

Total Paid	USD 0.00	Amount Due	USD 299.03
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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@navarrocouny.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

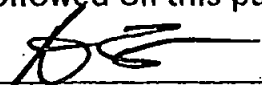
- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

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NAVARRO COUNTY
AUDITOR'S OFFICE

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

Additional explanation: Ordered before PO obtain

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

12-12-2023
Date