

26

Huffman Communications Sales, Inc.

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

RECEIVED

FEB 24 2023

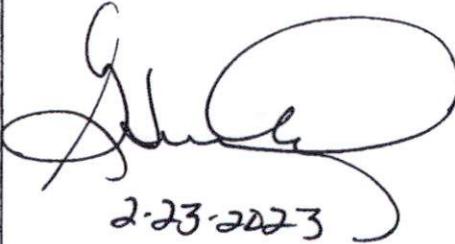
NAVARRO COUNTY
AUDITOR'S OFFICE

Sales Invoice

DATE	INVOICE NO.
2/14/2023	40034

BILL TO
Navarro County S. O. 834 312 W. 2nd Avenue Corsicana, Texas 75110

SHIP TO
Navarro County S. O. 834 County Courthouse Corsicana, Texas 75110

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Net 30	SCH	2/14/2023			
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Labor Tech 1	Hourly Labor - Technician Level 1 Services to move radar and connect radio speaker in units 2122 & 2123			5	85.00	425.00
Equip	Radar interface cable			2	71.10	142.20
 2-23-2023						

	Total	\$567.20
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McKee Lumber Company
 104 North 7th
 Corsicana TX 75110
 903-874-6581
 Fax: 903-872-7936

CUSTOMER COPY



INVOICE

2301-697595 PAGE 1 OF 1

SOLD TO
NAVARRO CO. JUSTICE CENTE 312 W. 2ND AVE CORSICANA TX 75110

JOB ADDRESS
NAVARRO CO. JUSTICE CENTE 312 W. 2ND AVE CORSICANA TX 75110 (603) 654-3096

ACCOUNT	JOB
543001	0
SOLD ON	1/30/2023 10:46:59 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	SHERIFFS DEPT
STATION	MC6
CASHIER	RD
SALESPERSON	
ORDER ENTRY	

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FEB 02 2023

NAVARRO COUNTY
 AUDITOR'S OFFICE

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EA	532093	50LB Natural Play Sand		Y	5.5900	EA	55.90

Debit: 101-560-321
 Desc: 50lb SAND
 PO#: NA
 Invoice#: 2301-697595
 Vendor#: 347

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NAVARRO COUNTY
 AUDITOR'S OFFICE

Payment Method(s)

Charge to Acct 55.90

STATE 0.00% EXE: ON FILE	SubTotal	55.90
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		55.90

Aelra Kelly
 1/30/23

[Handwritten Signature]

Signature



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 _____

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FEB 03 2023

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: _____

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.

 Morris Steward
Signature

 02/02/23
Date