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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

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

Phone: (903) 654-3095

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: BPO Referenced / over \$100.00

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 _____

RECEIVED

JUL 31 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

TRUCK PARTS & SERVICE INC
2031 S BUSINESS 45
PO BOX 916
CORSIANA, TX 75151
903/872-2485

CUSTOMER NAV PCT1

INVOICE 57654 PAGE 1 09:02 07/31/23

NAVARRO COUNTY PCT. 1
601 N. 13TH ST STE 6
CORSIANA TX 75110

CHARGE
SALESPERSON gdf
P/O 316671

903-875-3318
P/L
G/L

ORD	SHF	B/O	DESCRIPTION	LIST	NET	AMOUNT
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-- SHIP TO --
 NAVARRO COUNTY PCT. 1 903-875-3318
 300 W. 3RD AVE
 CORSIANA TX 75110

1			GAT 625225-1010 FITTING 10G-10MFFDR	62.67	28.92	28.92
1			GAT 625230-1010 FITTING 10G-10FFORX	47.90	22.11	22.11
117			GAT 85603I #10 R16 2 WIRE	1.37	.63	73.71
2			LAB NHL NEW HYDRAULIC LABOR #		5.00	10.00

unit # 12

Debit: 211-611-445 \$124.74
 Desc: Unit 12 - Rebuilt Hydraulic
 PO#: NA Oil
 Invoice#: 57654
 Vendor#: 2865

Unit 12 - LABOR
\$10.00

UNITS SHIPPED 119

TAX# YES

MERCH	124.74
LABOR	10.00
MISC	.00

SUB-TOTAL	134.74
SALES TAX	.00

REC'D BY Andrew Men

TOTAL	134.74
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ALL CREDIT CARD SALES WILL INCUR A 3% FEE

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.



INDUSTRIAL & WELDING SUPPLIES

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

CORSICANA WELDING

2151 BUSINESS SH 31
CORSICANA, TX 75109
PHONE: 903-872-7423 FAX: 903-872-4990

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

AUG 04 2023

RECEIVED

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

SHIP TO
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	HMID	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: 211-611-321
 Desc: CO2 Cylinders
 PO#: N/A
 Invoice#: 2287700
 Vendor#: 187

PLEASE PAY BY INVOICE. STATEMENT WILL NOT BE MAILED.

PLEASE PAY BY 05/13/23

* 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.

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.

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.

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.

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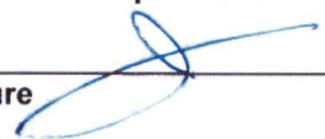
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