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NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Patty Wells, Assistant
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Jan Wise, Assistant
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INTEROFFICE MEMO

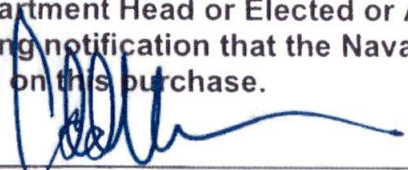
The attached item is being returned for the following reasons:

- 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: PO # not requested.

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

7.8.23

Date



RDO Equipment Co.
 215 Enterprise Blvd.
 PO Box 128
 Hewitt, TX 76643
 254-666-3900
 Fax: 254-666-7466

For Billing Inquiries or to
 receive invoices via MyDealer
 website, please contact
 RDOAR@rdoequipment.com

Ship to: RDO Hewitt
 215 E ENTERPRISE
 HEWITT, TX 76643-3582

Branch
 20 - WACO, TX *REPRINT*

Date
 04/24/2023

Account No.
 3033003

Ship Via

Tax Exemption Number

Bryanne Leiseth

Time
 21:00:12 (O)

Phone No.
 9036543095

Purchase Order
 EDDIR MOORE PCT

Federal ID Number

Salesperson
 BX0

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Invoice No.
 J00117 20

RECEIVED

JUL 05 2023

Invoice to: NAVARRO COUNTY PCT #3
 NAVARRO CITY COURTHOUSE
 300 WEST 3RD AVE. STE. 4
 CORSICANNA TX 75110

NAVARRO COUNTY
 AUDITOR'S OFFICE

EQUIPMENT INVOICE

Order #: 000044

Lease Damages

Parts AT536254			369.94
Stock #	X938156	Serial #	1DW670GPKF702712
Parts Frt			20.00
Labor			826.00
TX CITY TAX			
TX COUNTY TAX			
TX STATE TAX			
TOTAL DUE RDO:			1215.94

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 | Payments are due on your RDO account 30 days from the invoice date |
 +-----+

 PLEASE REMIT TO: RDO EQUIPMENT CO.
 P.O. BOX 7160
 FARGO, ND 58106-7160

Debit: 213-613-445
 Desc: JD Grader - Replace Wiring Harness \$ 369.94
 PO#: 19A
 Invoice#: J00117 20
 Vendor#: 2860
 JD Grader - LABOR \$ 826.00
 Shipping \$ 20.00

INVOICE DUE UPON RECEIPT