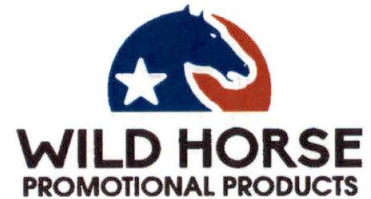


30

Wild Horse Promotional Products

Claudia Perkins

3313 Yellowstone Drive
Arlington, Texas 76013
Phone: 817-291-1100



INVOICE
DATE: 9/8/2023

TO:
Navarro County

SHIP TO:
Cynthia Velazquez
DEA
7615 E 63rd Place Suite 250
Tulsa, OK 74133

RECEIVED

OCT 27 2023

COMMENTS OR SPECIAL INSTRUCTIONS:

**NAVARRO COUNTY
AUDITOR'S OFFICE**

SALESPERSON	P.O. NUMBER	CUSTOMER CONTACT	VENDOR #	F.O.B. POINT	TERMS
Claudia Perkins		Cynthia Velazquez			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
250	Wexford Junior Zippered Padfolio (Black) GZ4004	\$10.40	\$2,600.00
1	Debossed: One Pill Can Kill logo	\$80.00	\$80.00
500	Soft-Touch Aluminum Pen PE6214	\$1.05	\$525.00
1	Setup: Laser Engraved	\$50.00	50.00

SUBTOTAL \$3,255.00

SALES TAX Exempt

SHIPPING & HANDLING 225.00

TOTAL DUE **\$3,480.00**

Make all checks payable to Wild Horse Promotional Products

WE APPRECIATE YOU AND YOUR BUSINESS!

2022
DEATUSEP
SAPPHIES
AB
325-556-310



RECEIVED

OCT 27 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

601 North 13th Street, Suite 6
Corsicana, Texas 75110
e-mail: bsimon@navarrocounty.org

Phone: (903) 654-3095 Fax: (903) 654-3097

Terri Gillen, Internal Auditor
Natalie Robinson, First Assistant
Patty Wells, Assistant
Jessica Warren, Assistant
Kaye Martin, Assistant

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
- ☐ Budget Account Number (Line Item) is missing – Acct # _____
- ☐ Insufficient budget
- ☐ 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: Communication error in coordinating Family Summit with
West and Recovery Resource Council. A purchase order request was not
submitted prior to event.

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

10-25-23

Date

2502 E 71st St, Suite A
Tulsa, OK 74136
918-587-1200

THE TRISTESSE
GRIEF CENTER



RECEIVED

HEALING THE GRIEVING HEART

Service Invoice

NOV 02 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE INVOICE # 7501

DATE 10/02/2023

BILL TO

Drug Enforcement
Administration- Dallas Field
Division

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/04/2023	2023 Family Summit on Fentanyl-speaker fee	1	300.00	300.00

Please remit payment to the address on this invoice. If you have questions
please contact Audrey McCraw at 918-587-1200.

SUBTOTAL 300.00
TAX 0.00
TOTAL 300.00
BALANCE DUE

\$300.00

2022
DEATHS RURAL
Series
AB
325-556-411



RECEIVED

NOV 02 2023

NAVARRO COUNTY
AUDITOR'S OFFICE

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- ☐ 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: there was a communication error regarding the charges
Terrence Hinton was going to cover for the Family Summit Court in
Tulsa. A PO was obtained for the Facility charges but the Speaker fee was
separated from the other charges

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

10/31/23