## **NAVARRO COUNTY AUDITOR'S OFFICE**

Natalie Robinson, First-Assistant

Patty Wells, Assistant Lisa Clay, Assistant Jan Wise, Assistant Krystal McCollum, Assistant

300 W 3" Ave., Suite 4

Terri Gillen, County Auditor

Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

	INTEROFFICE MEMO	
The a	ttached item is being returned for the following reasons:	
X	Item incurred before purchase order issued	
۵	Purchase order number is inconsistent with invoice	
	Amount billed does not match the purchase order	
	Vendor on purchase order does not match invoice	RECEIVED
٥	Insufficient documentation to process payment	FEB 05 2024
	Signature or date not present	NAVARRO COUNTY AUDITOR'S OFFICE
	System shows invoice paid	
	Budget Account Number (Line Item) is missing – Acct #	
٥	Insufficient budget in Line Item	
	Payment Request inconsistent with County Policy	
0	Other	
paym	te provide the additional documentation or explanation necession request. This notice must remain attached to the paymental explanation: No Po Optioned	
confi	Department Head or Elected or Appointed Official must rming notification that the Navarro County Purchasing wed on this purchase.  Morio Steward 2-02-20 Date	Policy was not

TimeKeeping Systems, Inc. 30700 Bainbridge Road

Suite H

Solon, Ohio 44139

Ph: 216-595-0890 Fax: 216-595-0991 Tax ID: 34-1530120 386483 1

1/29/2024

BILL TO:

Navarro County Sheriff's Office 312 W 2nd Ave

Attn: Accounts Payable Corsicana, TX 75110 United States SHIP TO:

Navarro County Sheriff's Office 312 W 2nd Ave Attn: Captain Charlie York Corsicana, TX 75110

**United States** 

DRDER NO	ORDER DATE	CUSTOMER NO	LCC		
1152551	1/4/2024	NAV005	TKS	MW	Net 30 Days
	CUSTOMER PO NUMB	ER	ASSMULT BOL	SHIP VIA	FOR
	EMAIL-CHARLIE YO	ODK.	Sant-Shing Standard	UPS Ground	

HEM NUMBER	OIY	DTY SHIPPED/RETURNED	TRICE	LIOM	EXTENDED
DESCRIPTION	ORDERED	QTY BACKORDERED	PRICE	DISC%	PRICE
PROF-SVCS	2.0000	2.0000	1,435.690	EA	2,871.38
Professional Services,		0.0000		0.00	
er day					
DISCOUNT	1.0000	1.0000	-3,351.530	EA	-3,351.53
Customer Courtesy Discount		0.0000		0.00	
PRECONFIG	1.0000	1.0000	0.000	EA	0.00
dardware must be configured before shipping		0.0000		0.00	
NFC-MOUNT	60.0000	60.0000	9.520	EA	571.20
Vall Mount RFID Tag - Blue		0.0000		0.00	
G1-WB-KIT	6.0000	6.0000	559.920	EA	3,359.5
aserPrint Wristband Klt - 300		0.0000		0.00	
PRINTER-LSR-CLR	1.0000	1.0000	903.050	EA	903.0
Color Laser Printer for wrist- pand printing, w/USB cable		0.0000		0.00	
31RT-CLOUD-INT	1.0000	1.0000	2,866.590	EA	2,866.5
ntegration to External System		0.0000		0.00	
or Cloud, Small System					
G1RT-AL-U	6.0000	6,0000	378.060	EA	2,268.3
GUARD1 Real Time Android Lic.	0.000	0.0000	510.000	0.00	2,200.0
Unlimited Users per device/yr		0.000		0.23	
		0.0000		0.00	

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ORDER NO	ORDER DATE	CUSTOMERIA	1.00	SALES REP	TERMS
1152551	1/4/2024	NAV005	TKS	MW	Net 30 Days
	CUSTOMER PO NUMF	BER	JOB NUMBER	SHIP VIA	FOR
	EMAIL-CHARLIE Y	ORK	Marie and the second	UPS Ground	

DESCRIPTION	ORDERED	QTY BACKORDERED		PRICE	DISCS	PRICE
G1-SUPERMAX-KIT Guard1 SuperMAX, Holster, Network Dock & Spare Battery	6.0000		6.0000 0.0000	1,718.040	EA 0.00	10,308.24
*					18	
G1RT-CLOUD-S GUARD1 - Annual Support & Hosting, Small System	1.0000		1.0000 0.0000	4,780.840	EA 0.00	4,780.84

**TOTAL AMOUNT** 24,577.65 MISC CHARGES 0.00 SHIPPING 198.63 SALES TAX 0.00

**TOTAL INVOICE** 24,776.28 USD

TX DIR Contract # DIR-CPO-4779

Quote: 10-230927-111118

Option 1: Guard1 RT Cloud w/ RFID Mobile

Tech & Inmate Wristbands Shipped on: 01/29/2024

Tracking#: 1Z30F57Y0356344236

Service: UPS Ground Total Weight: 142.2 Number of Packages: 4 Billing Option: Prepaid

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Ph: 216-595-0890 Fax: 216-595-0991 Tax ID: 34-1530120 386483 3

1/29/2024

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**United States** 

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**United States** 

	TERMS	SALES REP	LOC	CUSTOMER NO	ORDER DATE	ORDER NO
	0 Days	MW N	TKS	NAV005	1/4/2024	1152551
	FOB	SHIP YIA	JOB NUMBER	FR	CUSTOMER PO HUMB	
		UPS Ground		RK	EMAIL-CHARLIE YO	The second second second
UOM EXTENDED	UNIT	PPED RETURNED		OIV	M NUMBER	
DISC% PRICE	PRICE	BACKORDERED	Oiv	ORDERED	SCRIPTION	DE:

THIS IS THE ONLY INVOICE YOU WILL RECEIVE. PLEASE ADVISE US IMMEDIATELY IF YOU RECEIVED THIS IN ERROR.

All sales are subject to TimeKeeping Systems' Terms and Conditions of Sale, available at <a href="https://www.guard1.com/about/privacy-policy/#terms-and-conditions-of-sale">www.guard1.com/about/privacy-policy/#terms-and-conditions-of-sale</a>

TimeKeeping Systems, Inc. 30700 Bainbridge Road

Suite H

BILL TO:

Solon, Ohio 44139

Ph: 216-595-0890 Fax: 216-595-0991 Tax ID: 34-1530120 RT 12024

SHIP OFFICE

Navarro Co

386483

INVOICE DATE 1/29/2024

Navarro County Sheriff's Office 312 W 2nd Ave

Attn: Accounts Payable Corsicana, TX 75110 **United States** 

Navarro County Sheriff's Office 312 W 2nd Ave

Attn: Captain Charlie York Corsicana, TX 75110 **United States** 

ORDER NO	ORDER DATE	CUSTOMER NO	roc	SALES REP	TERMS
1152551	1/4/2024	NAV005	TKS	MW	Net 30 Days

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	FOB
EMAIL-CHARLIE YORK		UPS Ground	

EMAIL-CHARLIE FOR	in .	OPS Ground			
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED  QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
PROF-SVCS Professional Services, per day	2.0000	2.0000 0.0000	1,435.690	EA 0.00	2,871.38
DISCOUNT Customer Courtesy Discount	1.0000	1.0000 0.0000	-3,351.530	EA 0.00	-3,351.53
PRECONFIG Hardware must be configured before shipping	1.0000	1.0000 0.0000	0.000	EA 0.00	0.00
NFC-MOUNT Wall Mount RFID Tag - Blue	60.0000	60.0000 0.0000	9.520	EA 0.00	571.20
G1-WB-KIT LaserPrint Wristband Kit - 300	6.0000	6.0000 0.0000	559.920	EA 0.00	3,359.52
PRINTER-LSR-CLR Color Laser Printer for wrist- band printing, w/USB cable	1.0000	1.0000 0.0000	903.050	EA 0.00	903.05
G1RT-CLOUD-INT Integration to External System for Cloud, Small System	1.0000	1.0000 0.0000	2,866.590	EA 0.00	2,866.59
G1RT-AL-U GUARD1 Real Time Android Lic. Unlimited Users per device/yr	6.0000	6.0000 0.0000	378.060	EA 0.00	2,268.36

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INVOICE NO	PAGE
386483	2

1/29/2024

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**United States** 

SHIP TO:

Navarro County Sheriff's Office

**TOTAL INVOICE** 

24,776.28

USD

312 W 2nd Ave

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**United States** 

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		TERMS		
1152551	1/4/2024	NAV005	TKS	MW	Net 30	0 Days		
SHEW.	CUSTOMER PO NUMB	IER	JOB NUMBER	SHIP VIA		FOB		
	EMAIL-CHARLIE YO	ORK		UPS Ground		The second secon		
	M NUMBER SCRIPTION	QTY ORDERED		HIPPED/RETURNED / BACKORDERED		UNIT PRICE	UOM DISC%	EXTENDED PRICE
G1-SUPERMAX-KI Guard1 SuperMAX Network Dock & Sp	, Holster,	6.00	00	A section of desirable	6.0000 0.0000	1,718.040	EA 0.00	10,308.24
G1RT-CLOUD-S GUARD1 - Annual Hosting, Small Syst		1.00	00		1.0000 0.0000	4,780.840	EA 0.00	4,780.84
						TOTAL AMOUNT MISC CHARGES SHIPPING SALES TAX	24,577.65 0.00 198.63 0.00	

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**United States** 

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**United States** 

	Total Tells			0,1220,112	T.C.III.G		
1152551	1/4/2024	NAV005	TKS	MW	Net 30 Days	a faria	
	CUSTOMER PO NUMB	ER	JOB NUMBER	SHIP VIA	FOB		
	EMAIL-CHARLIE YO	DRK		UPS Ground		nangor	
	ITEM NUMBER DESCRIPTION	QTY ORDERED		HIPPED/RETURNED  BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE

End Shipment(s)

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