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NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
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Vicki Lewis, 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:

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.

Monis Steward
Signature

3/14/24
Date

DOUBLE TROUBLE - PRAYTOR PEST CONTROL

SERVICE TICKET - INVOICE: **12705**

PO Box 61, Powell, Texas 75153
(800)532-4528 or (903)-345-9209

RECEIVED

MAR 13 2024

TPCL 0703854

CA # 0561629

Date 2-28-24

Time In 10:07
Time Out 10:38
NAVARRO COUNTY
AUDITOR'S OFFICE

Customer Name Navarro County Justice Center

Service Address _____ Mail Address _____

City, State, Zip Code Corsicana, TX 75110 City, State Zip Code _____

Home Phone _____ Cell# _____ Work# _____

TYPE OF SERVICE RENDERED () INITIAL SERVICE () ONE TIME SERVICE () CALL BACK NO CHARGE () REGULAR SERVICE

PRODUCT	PERCENT	QTY	LOCATION & HOW TREATED	PEST
ALPINE: WSG - EPA 499-561 / FLEA&BB - 499-540			ARESOL SPRAY, CRACK CREVICE	
DEMON MAX EPA 100-1218	1% 2%		PWR SPRAY, B&G	
DRION (DUST) EPA 432-992			CRACK CREVICE DUSTER	
EXTINGUISH PLUS EPA 2724-496			BROADCAST SPREADER	
FIRST STRIKE BAIT EPA 7173-258		2 pcs	BAIT STATION	mice
GLUEBOARDS			TRAP PLACEMENT	
MAXFORCE ROACH BAIT EPA 432-1254 / 432-1259			BAIT APPLICATOR	
ONSLAUGHT EPA 1021-1815			SPRAY	
PI CONTACT EPA 499-444			AEROSOL	
PTS65 EPA 499-290			AEROSOL	
TALSTAR P EPA 279-3206	.06%		INSIDE B&G	
TALSTAR P EPA 279-3206	.06%		OUTSIDE BACKPACK OR PWR SPRAY	
TAURUS SC EPA 53883-279			PWR SPRAY - FOAMER	
TEMPO WP EPA 432-1304			SPRAY, PWR SPRAY, B&G	
TERMIDOR SC EPA 7969-210	.06%		SPRAY, PWR SPRAY, CREVICE, B&G	
TIMPRID SC EPA 432-1483			SPRAY, CRACK CREVICE	

Triangle bait stations 2 Kitchen area mice

AMERICAN ROACHES, ANTS, BED BUGS, CARPENTER ANTS, FIRE ANTS, FLEAS, GERMAN ROACHES, HOUSE CRICKETS, MICE OR RATS, MILLIPEDES, SCORPIONS, SPIDERS, TERMITES, OTHER

NOTES: Put out 2 small bait stations, 1 behind door in kitchen machine and one behind officers desk #7.50 ea by back door in corner

stop pest from coming

Initial Service \$ _____
EOM or Other: \$ 15.00
Tax: \$ 0.00
Total: \$ 15.00

Check # _____ Other _____ AMOUNT PAID: \$ _____

NEXT SERVICE _____ Card # _____ EXP _____ CODE _____

Technician Signature: #0556127 _____ CA#0561629 _____ Date 2-28-24

Technician Signature: Dal Praytor Customer Signature: Ayssia Brown

PESTICIDES CAN BE HARMFUL, KEEP CHILDREN AND PETS AWAY FROM PESTICIDE APPLICATION UNTIL DRY OR DISSIPATED

Licensed And Regulated by: Texas Department of Agriculture PO Box 12847, Austin, Texas 78711-2847, (866) 918-4481 or Fax (888) 232-2567
Consumer Information Sheet Available Upon Request Revised 9-21