



REMIT TO:  
 U-Haul  
 PO BOX 52128  
 Phoenix AZ 85072-2128  
 PH:800-345-5876, Option 2  
 HOURS: MON-FRI 8AM - 4PM MST  
 e-mail:Credit\_Administration@uhaul.com

# INVOICE

## RECEIVED

MAY 31 2024

NAVARRO COUNTY  
AUDITOR'S OFFICE

<b>INVOICE #</b> 5403373939
<b>INVOICE DATE</b> 06-MAR-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 71142416
<b>CORPORATE ACCT #</b> 99020324

**BILL TO:**  
 ATTN:ACCOUNTS PAYABLE  
 COUNTY OF NAVARRO  
 PO BOX 1018  
 CORSICANA, TX, 75110

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	05-APR-24	CORY KERBO		04-MAR-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	26' TRUCK (JH1540C) ODOM OUT: 53226 ODOM IN: 53315	1	39.95	\$ 39.95		
2	MILEAGE CHARGE ODOM OUT: 53226 ODOM IN: 53315	1	88.11	\$ 88.11		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location:CORSICANA, TX Name: ALLIE THOMAS				<b>TOTAL: \$ 157.06</b>		

Debit: 101-409-4/25  
 Desc: MAR 2024 Election - 26' UHAUL Rental  
 PO#: 101A  
 Invoice#: 5403373939  
 Vendor#: 6404



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BILL TO:  
ATTN:ACCOUNTS PAYABLE  
COUNTY OF NAVARRO  
PO BOX 1018  
CORSICANA, TX, 75110

<b>INVOICE #</b> 5403374951
<b>INVOICE DATE</b> 07-MAR-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 71142414
<b>CORPORATE ACCT #</b> 99020324

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	06-APR-24	CORY KERBO		05-MAR-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	26' TRUCK (JH1089L) ODOM OUT: 18773 ODOM IN: 18907	1	39.95	\$ 39.95		
2	MILEAGE CHARGE ODOM OUT: 18773 ODOM IN: 18907	1	133.45	\$ 133.45		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location:CORSICANA, TX Name: ALLIE THOMAS					<b>TOTAL: \$ 202.40</b>	

Debit: 101-409-425  
 Desc: Mar 2024 Election - 26' Uhaul Rental  
 PO#: N/A  
 Invoice#: 5403374951  
 Vendor#: 6404

2058



REMIT TO:  
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 PO BOX 52128  
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**BILL TO:**  
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 COUNTY OF NAVARRO  
 PO BOX 1018  
 CORSICANA, TX, 75110

<b>INVOICE #</b> 5403503760
<b>INVOICE DATE</b> 08-MAY-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 78082862
<b>CORPORATE ACCT #</b> 99020324

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	07-JUN-24	CORY KERBO		06-MAY-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	20' TRUCK (TT1708K) ODOM OUT: 93533 ODOM IN: 93668	1	39.95	\$ 39.95		
2	MILEAGE CHARGE ODOM OUT: 93533 ODOM IN: 93668	1	133.55	\$ 133.55		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location:CORSICANA, TX Name: ALLIE THOMAS					<b>TOTAL: \$ 202.50</b>	

Debit: 101-409-425  
 Desc: MAY 2024 Election - 20' Uhaul Rental  
 PO#: N/A  
 Invoice#: 5403503760  
 Vendor#: 6404

308



REMIT TO:  
 U-Haul  
 PO BOX 52128  
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**BILL TO:**  
 ATTN: ACCOUNTS PAYABLE  
 COUNTY OF NAVARRO  
 PO BOX 1018  
 CORSICANA, TX, 75110

<b>INVOICE #</b> 5403381015
<b>INVOICE DATE</b> 09-MAR-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 71142580
<b>CORPORATE ACCT #</b> 99020324

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	08-APR-24	CORY KERBO		07-MAR-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	26' TRUCK (JH1540C) ODOM OUT: 53315 ODOM IN: 53406	1	39.95	\$ 39.95		
2	MILEAGE CHARGE ODOM OUT: 53315 ODOM IN: 53406	1	90.09	\$ 90.09		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location: CORSICANA, TX Name: ALLIE THOMAS					<b>TOTAL: \$ 159.04</b>	

Debit: 101-409425  
 Desc: Mar 2024 Election - 26' Uhaul  
 PO#: N/A  
 Invoice#: 5403381015  
 Vendor#: 6404

Rental



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**BILL TO:**  
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 COUNTY OF NAVARRO  
 PO BOX 1018  
 CORSICANA, TX, 75110

<b>INVOICE #</b> 5403381016
<b>INVOICE DATE</b> 09-MAR-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 71142584
<b>CORPORATE ACCT #</b> 99020324

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	08-APR-24	CORY KERBO		07-MAR-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	20' TRUCK (TT1267C) ODOM OUT: 21337 ODOM IN: 21464	1	39.95	\$ 39.95		
2	MILEAGE CHARGE ODOM OUT: 21337 ODOM IN: 21464	1	125.73	\$ 125.73		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location:CORSICANA, TX Name: ALLIE THOMAS				<b>TOTAL: \$ 194.68</b>		

Debit: 101-409-425  
 Desc: Mar 2024 Election - 20' Uhaul Rental  
 PO#: N/A  
 Invoice#: 5403381016  
 Vendor#: 6404

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NAVARRO COUNTY  
 AUDITOR'S OFFICE

**BILL TO:**  
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 COUNTY OF NAVARRO  
 PO BOX 1018  
 CORSICANA, TX, 75110

<b>INVOICE #</b> 5403497042
<b>INVOICE DATE</b> 06-MAY-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 78082558
<b>CORPORATE ACCT #</b> 99020324

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	05-JUN-24	CORY KERBO		03-MAY-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	20' TRUCK (TT1519M) ODOM OUT: 26115 ODOM IN: 26276	1	39.95	\$ 39.95		
2	MILEAGE CHARGE ODOM OUT: 26115 ODOM IN: 26276	1	191.00	\$ 191.00		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location: CORSICANA, TX Name: ALLIE THOMAS				<b>TOTAL: \$ 259.95</b>		

Debit: 101-409-425  
 Desc: May 2024 Election - 20' Uhaul Rental  
 PO#: N/A  
 Invoice#: 5403497042  
 Vendor#: 6404

6 of 8



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 U-Haul  
 PO BOX 52128  
 Phoenix AZ 85072-2128  
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**BILL TO:**

ATTN:ACCOUNTS PAYABLE  
 COUNTY OF NAVARRO  
 PO BOX 1018  
 CORSICANA, TX, 75110

<b>INVOICE #</b> 5403503759
<b>INVOICE DATE</b> 08-MAY-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 78082859
<b>CORPORATE ACCT #</b> 99020324

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	07-JUN-24	CORY KERBO		06-MAY-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	20' TRUCK (TT1519M) ODOM OUT: 25276 ODOM IN: 25376	1	39.95	\$ 39.95		
2	MILEAGE CHARGE ODOM OUT: 25276 ODOM IN: 25376	1	99.50	\$ 99.50		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location:CORSICANA, TX Name: ALLIE THOMAS				<b>TOTAL: \$ 168.45</b>		

Debit: 101-409-425  
 Desc: May 2024 Election - 20' Uhaul Rental  
 PO#: N/A  
 Invoice#: 5403503759  
 Vendor#: 6404

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 PO BOX 52128  
 Phoenix AZ 85072-2128  
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 e-mail:Credit\_Administration@uhaul.com



**INVOICE**

RECEIVED

MAY 31 2024

NAVARRO COUNTY  
 AUDITOR'S OFFICE

<b>INVOICE #</b> 5403506187
<b>INVOICE DATE</b> 09-MAY-24
<b>PURCHASE ORDER</b>
<b>SALES ORDER</b> 016128 78082538
<b>CORPORATE ACCT #</b> 99020324

**BILL TO:**  
 ATTN:ACCOUNTS PAYABLE  
 COUNTY OF NAVARRO  
 PO BOX 1018  
 CORSICANA, TX, 75110

Please include Corporate Acct # and invoice numbers with your payment. Your business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	08-JUN-24	CORY KERBO		07-MAY-24		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	17' TRUCK (EL6554M) ODOM OUT: 179795 ODOM IN: 179881	1	29.95	\$ 29.95		
2	MILEAGE CHARGE ODOM OUT: 179795 ODOM IN: 179881	1	101.51	\$ 101.51		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	SUPPLEMENTAL INSURANCE	1	13.00	\$ 13.00		
5	RENTAL PROTECTION	1	15.00	\$ 15.00		
Location:CORSICANA, TX Name: ALLIE THOMAS					<b>TOTAL: \$ 160.46</b>	

Debit: 101-409-425  
 Desc: May 2024 Election - 17' Uhaul Rental  
 PO#: MJA  
 Invoice#: 5403506187  
 Vendor#: 6404

8 of 8





RECEIVED

MAY 31 2024

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4  
Corsicana, Texas 75110  
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY  
AUDITOR'S OFFICE

Natalie Robinson, First Assistant,  
Kaye Martin, Assistant  
Lisa Clay, Assistant  
Patty Wells, Assistant  
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

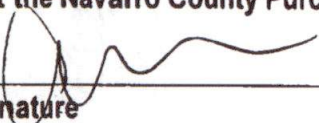
The attached item is being returned for the following reasons:

- 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

5-21-24  
\_\_\_\_\_  
Date