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NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
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300 W 3rd Ave., Suite 4
Corsicana, TX 75110

e-mail: auditor@navarrocounty.org

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:

No PO obtained

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]
Signature

7/1/24
Date

**INVOICE
260399**

RECEIVED

JUN 26 2024

NAVARRO COUNTY
AUDITOR
We hope you have a GREAT DAY

Date: May 17, 2024

To: Mr. Casey Gaston
Navarro County District Attorneys
300 W 3rd Ave, Ste 301
Corsicana, TX 75110
903-654-3051

From: Armstrong Forensic Laboratory, Inc.
330 Loch'n Green Trail
Arlington, Texas 76012

TIN: 75-175-9877
Phone: 817-275-2691
Fax: 817-275-1883

Re: Drug Screen
Suspect: Alvarez, Gabriel Jovani
DOB: 04/06/2005
PD Report No: CR2022-00078
Date of Offense: 09/13/2022

Requested By: Mr. Erik Cuellar
Company: Corsicana ISD Police Department
Corsicana, TX

LABORATORY REPORT: C4FR08185-1

Date	Service Description	Price/Unit	Units	Totals
05/17/2024	delta-9 THC Concentration	115.00	1	\$ 115.00
	Priority Charge	115.00	100%	115.00
				0.00
Subtotal				230.00
Total Invoice				\$ 230.00

Account balance is due upon receipt of invoice.
Invoice due and payable in Arlington, Tarrant County, Texas.
Finance charges of 1.5% per month will apply after 30 days.

