



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant  
Lisa Clay, Assistant  
Vicki Lewis, Assistant  
Krystal McCollum, Assistant  
Kari Davis, Purchasing Assistant

300 W 3<sup>rd</sup> Ave., Suite 4

Corsicana, TX 75110

Terri Gillen, County Auditor

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

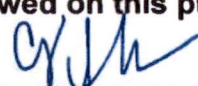
- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # \_\_\_\_\_
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy

Other items purchased before PO requested.

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Please make check payable to Tim Brooks.  
Line Item# 151-571-310

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

8/13/24  
Date



260.37  
total  
They are in  
Both Vehicles

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CORSICANA TX #00635

1911 W 7TH AVE

CORSICANA, TX 75110

Telephone: (903) 875-1621

SALE

Customer Name: Tim Brooks  
Customer Number: 99901026464

61168 11IN TOOL 11IN W/S POCKETS \$9.99  
61168 11IN TOOL 11IN W/S POCKETS \$9.99

Subtotal \$19.98  
Sales Tax 8.250% \$1.65  
Total \$21.63

MasterCard \$21.63

Card No. XXXXXXXXXXXX3165

Expiration Date XX/XX

Auth. No. 070837

CAPITAL ONE

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000041010

FVR: 0000008000

IAD: 0110607001220000C20600000000000C0FF

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 00635 Reg: 02 Tran: 370820  
Date: 8/8/2024 10:12:41 AM Assoc: XXXXXX  
Ticket: 02370820

Item(s) Sold: 2  
Item(s) Returned: 0

Patsy served you today.  
Thank you for shopping at  
CORSICANA TX #00635

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

## GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email  
or Text TOOLS to 34648



*[Handwritten signature]*

**Hello tim,**

Thank you for shopping with us. We'll send a confirmation when your items ship.

**Order Confirmation**

Arriving:

**Thursday, August 8**

Ship to:

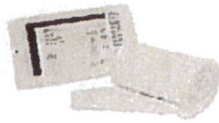
**tim**

**CORSICANA, TX**

Order #

**111-6141316-3570636**

[View or manage order](#)



Covidien 6725 Kerlix Gauze ...

Qty : 2



Andover CO-Flex 4"x5Yds Tan...

Qty : 2

Order

Total: **\$44.79**

A handwritten signature in blue ink, appearing to be 'C. H. H.' or similar, located at the bottom center of the page.





# NORTH AMERICAN RESCUE

www.NARescue.com • 888.689.6277

## CONFIRMATION

### EC2429790

Payment Terms\*: CREDIT CARD

35 Tedwall Court Greer SC 29650

Phone: (864) 675-9800

Fax: (864) 675-9880

## SHIPPING NOTICE

(THIS IS NOT AN INVOICE)

ODate: 08/08/2024

**BILL TO:** MG329522

Navarro County Adult Probation  
timothy Brooks  
800 N MAIN ST STE 301  
CORSICANA, TX 75110

**DO #:**

**SHIP TO:** PO #: M329522

Navarro County Adult Probation  
timothy Brooks  
800 N MAIN ST STE 301  
CORSICANA, TX 75110  
P: (903) 875-9705

Entered By:

info@narescue.com

Date/Time Printed: 08/08/24 16:35

Purchased By		Contact Phone		Contact Email			
timothy Brooks		9038759705		tbrooks@navarrocounty.org			
Shipping Method		Customer Ship Acct.		FOB Type		Master #	
420-UPS GRND				DESTINATION		857630	
Est. Ship Date	Qty Ordered	Qty B/O	UOM	Item Number	Item Description	Unit Price	Extended Price
08/05/24	2	0	EA	30-0001	TOURNIQUET, COMBAT APPLICATION - BLK	\$31.99	\$63.98
08/05/24	2	0	EA	30-0109	HEMOSTATIC BANDAGE, COMBAT GAUZE w' Z-FOLD - LE	\$42.89	\$85.78
08/05/24	2	0	EA	10-0037	DRESSING, CHEST SEAL - HYFIN (VENTED) TWIN PACK	\$16.39	\$32.78

TRACKING NO(S):

1ZV8F0720376988792

THANK YOU FOR YOUR ORDER	NAR TAX ID: 27-1024029	*If paying by credit card, funds have been reserved for the order total. Your card will be charged as product ships.	Subtotal	\$182.54
	NAR DUNS: 832426782		Discount	\$0.00
	CAGE CODE: 06ST7		**Freight	\$0.00
			Tax	\$11.41
			<b>Order Total</b>	<b>\$193.95</b>

Subject to NAR's Terms & Conditions.

For details, please visit: <https://www.narescue.com/legal/terms-and-conditions>.