

RECEIVED

AUG 19 2024

NAVARRO COUNTY
AUDITOR'S OFFICE



RECEIVED
NAVARRO COUNTY AUDITOR'S OFFICE

AUG 22 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

300 W 3rd Ave., Suite 4

Corsicana, TX 75110

Terri Gillen, County Auditor

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

Natalie Robinson, First-Assistant

Patty Mosley, Assistant

Lisa Clay, Assistant

Vicki Lewis, Assistant

Krystal McCollum, Assistant

Kari Davis, Purchasing Assistant

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 Did not get PO

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

Date

Pct 1 30



INVOICE

P.O. Box 540757
Dallas, TX 75354

INVOICE	
31771305	
Invoice Date	Page
08/05/2024 16:36:09	1 of 1
ORDER NUMBER	
12221870	

RECEIVED

AUG 16 2024

221588-2.15 0 2080-1.1 1oz

BILL TO:
 NAVARRO COUNTY PRCT1
 ATTN: ACCOUNTS PAYABLE
 300 W 3RD AVE
 CORSICANA TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

Branch: 1003

Ship To:
 NAVARRO COUNTY PRCT1
 300 W 3RD AVE
 COUNTY AUDITOR
 CORSICANA , TX 75110
 US

Ordered By: Andrew Marr

Customer ID: 47106

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Verbal Andrew	NET 30 DAYS	09/04/2024	09/04/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/30/2024 10:40:31	22064797	HSE HSE COR_1003	PGUNNELL

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
Carrier:					Tracking #:			
5.00	5.00		FT		16EFG4KXCTN GATES HYD HOSE 100FT	FT	25.7400	128.70
			1.0			1.0		
1.00	1.00		EA		16GS-16FJX XBULK GATES HYD CPLG-CORPSTK 50	EA	25.5600	25.56
			1.0			1.0		
2.00	2.00		EA		16GS1F-4XBULK GATES HYD CPLG-CORPSTK 50	EA	18.7400	37.48
			1.0			1.0		

Total Lines: 3

SUB-TOTAL: 191.74

TAX: 0.00

AMOUNT DUE: 191.74

Debit: 811-611-
 Desc: Unit 14 - Hydraulic Hose, Hydraulic CPLG
 PO#: NA
 Invoice#: 31771305
 Vendor#: 389

For Payment Inquiries, please contact Accounts Receivable at (214) 358-5500.

Past due balances are subject to a 1.5% monthly finance charge.

All information is confidential and proprietary of Purvis Industries .



ORIGINAL





ORDER ACKNOWLEDGEMENT

RECEIVED

THIS IS NOT AN INVOICE

1319 S. SEVENTH ST.
 CORSICANA, TX 75110
 US
 903-874-4721

JUL 31 2024

NAVARRO COUNTY
 AUDITOR'S OFFICE

Order Number	
12221870	
Order Date	Page
7/30/2024	1 of 1
Customer ID	
47106	

Bill To:

NAVARRO COUNTY PRCTI
 ATTN: ACCOUNTS PAYABLE
 300 W 3RD AVE
 CORSICANA, TX 75110
 US
 (903) 354-6875

Unit #14

Ship To:

NAVARRO COUNTY PRCTI
 300 W 3RD AVE
 COUNTY AUDITOR
 CORSICANA, TX 75110
 US

Ordered By: Andrew Marr

Sales Representative: PGUNNELL

PO Number		Terms		Ship Route		Carrier	
Verbal Andrew		NET 30 DAYS					
Ordered	Allocated	Remaining	UOM	Item ID Item Description	Pricing UOM Size	Unit Price	Extended Price Expected Date
5.00	5.00	0.00	FT	16EFG4KXCTN GATES HYD HOSE 100FT	FT 1.0	25.7400	128.70 7/30/2024
1.00	1.00	0.00	EA	16GS-16FJX XBULK GATES HYD CPLG-CORPSTK 50	EA 1.0	25.5600	25.56 7/30/2024
2.00	2.00	0.00	EA	16GS1F-4XBULK GATES HYD CPLG-CORPSTK 50	EA 1.0	18.7400	37.48 7/30/2024

Total Lines: 3

SUB-TOTAL: 191.74
TAX: 0.00
AMOUNT TENDERED: 0.00
AMOUNT DUE: 191.74

U.S. Dollars

Andrew Marr

All information is confidential and proprietary of Purvis Industries.

