



GILFILLAN'S PAINT & HARDWARE  
 1440 W 7TH AVENUE  
 CORSICANA, TX 75110  
 PHONE: (903) 872-5053

**COPY**

CUST NO: 701837    JOB NO: 003    PURCHASE ORDER: PO# 319066 DEC 23    REFERENCE: PO# PO# 319066 DEC 23    TERMS: BLUETARP EXTENDED    CLERK: CRISTINA    DATE / TIME: 12/12/23 10:34

DUE DATE: 1/10/24    TERMINAL: 551

SOLD TO:  
 NAVARRO COUNTY  
 300 W 3RD AVE, SUITE 4  
 CORSICANA TX 75110  
 903-654-3095

SHIP TO:  
 SHERIFF  
 PO# 314236 OCT 21-MAR 22  
 903-654-3002

TAX: GOV GOVERNMENT TAX EXEMPT

**INVOICE: B59683/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	570237	5" CLASS V BALL MOUNT		1	72.99 /EA	72.99 N
2	1	1	EA	570238	2-5/16X1-1/4X2-3/4 BALL		1	35.99 /EA	35.99 N

*Altra Kelly*    *12/18/23*

\*\* REMIT TO CAPITAL ONE \*\*    108.98    TAXABLE    0.00  
 (JIM CARROLL)    NON-TAXABLE    108.98  
 SUBTOTAL    108.98

TAX AMOUNT    0.00

108.98    **TOTAL    108.98**

\*\* Capital One PAYMENT \*\*  
 BKCRD# XXXXXXXXXXXX7582



TOT WT: 21.46  
 MID: \*\*\*4931

APP: 640047    XR: 159683

*X/ [Signature]*    *182*  
 Received By



NAVARRO COUNTY AUDITOR'S OFFICE

COPY

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

Terri Gillen, County Auditor
Phone: (903) 654-3095

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:

Blank lines for 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.

Morris Steward
Signature
Morris Steward

12/20/2023
Date