



DEDICATED TO THE PROFESSIONAL

Store 763, 709 WEST 7TH AVENUE,
CORSICANA, TX 75110 (903) 875-1556

RECEIVED

Bill To:

NAVARRO COUNTY PREC 1
601 N 13TH ST
STE 6
CORSICANA, TX 75110
(903) 875-3318

pc2

JUL 03 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice	0763-368451
Sale Type	CHARGE SALE
Date	06/28/2024 9:51 AM
Ship Via	
PO Number	unit #24

Counter #	Customer Account	Ordered By	Special Instructions
463472	284580	robert raindle pc2	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	USL	N712894A	STARTER	LT	EA	N	399.98	218.08	218.08
			2004 Dodge Ram 3500 [L6 5.9L DIESEL] - All						
		N712894A	Core Charge		EA	N		5.00	5.00

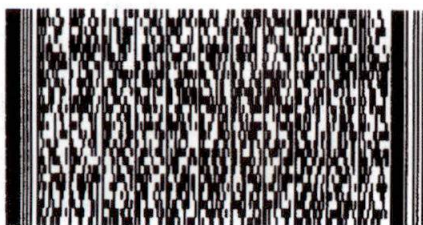
1 of 2

Robert Raindle

Debit: 212-612-321
 Desc: Unit 24 - Starter - Ref 0763-368459
 PO#: NA
 Invoice#: 0763-368451
 Vendor#: 4175

1 Item

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X *Robert Raindle*
 Customer Signature



Sub-Total 223.08
 Sales Tax 0.00
 Total 223.08

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Warranty/Guarantee: www.firstcallonline.com/warranty



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CORSICANA, TX 75110 (903) 875-1556

Bill To:

NAVARRO COUNTY PRC1 Pct 2
601 N 13TH ST
STE 6
CORSICANA, TX 75110
(903) 875-3318

JUL 03 2024

NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice	0763-368459
Sale Type	CREDIT TO ACCOUNT
Date	06/28/2024 9:56 AM
Ship Via	
PO Number	credit

Counter #	Customer Account	Ordered By	Special Instructions
463472	284580	credit	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	USL	N712894A	Core Return		EA	N		-5.00	-5.00

Core Return. Original Invoice: 763-368451, 6/28/2024, PO: unit #24

2022

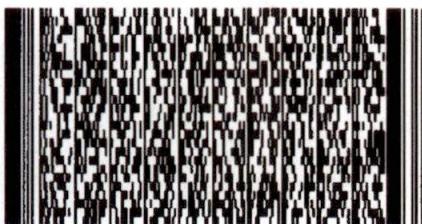
-\$5.00

Debit: 212-612-321
Desc: Ref 763-368451
PO#: NA
Invoice#: 0763-368459
Vendor#: 4175

Tyrene Boof

1 Item

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Sub-Total	-5.00
Sales Tax	0.00
Total	-5.00

X _____
Customer Signature



WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

763WS103, Bill To: PO BOX 2464, CORSICANA, TX 75110



Pct 2

NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, County Auditor

300 W 3rd Ave., Suite 4
Corsicana, TX 75110

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 Did not Request P.O

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.

J. DeB...
Signature

7-12-2021
Date