

RECEIVED

JAN 21 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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

[Handwritten Signature]

1/28/25



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Ed Brown Distributions
2510 National Dr.
Garland, US 75041
(800) 880-2138

Invoice

Page: 1

Invoice Number: SV-INV057296
Invoice Date: 1/23/2025

Bill To: Navarro County Jail
Navarro County Jail
312 W 2nds Avenue
Corsicana, TX 75110
USA

Ship To: Navarro County Jail - CORSICANA -
300 West 2nd
Corsicana, TX 75110
USA

Due Date 2/22/2025
Terms Payment 30 days after invoice date

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

Customer ID EBD-51874
P.O. Number
P.O. Date 1/14/2025
Our Order No. SVO085550
SalesPerson Jack Johnson

Repair Description

Return to repair W#3, installed new Control, Door gasket. Once complete tested good!. D#3 - Repaired, replaced Old lint Screen cleaned and tested. W#1-Checked, Diagnosed, found bad Cold Valve, ordered new Valve. D#2 - Replaced damage Start Button.Customer need chemical pumps addressed and update. Replace two squeeze tubes provide by customer.

Model No.	Serial No.	Machine Description
	2420462M18	Rmg070p1102 - W#3
FWS-60 TP2 HW	8102279893	200 G-FORCE FAGOR WASHER
	1609058945	KT075NQTb1 - D#3
	1609058944	KT075NQTb1 - D#2

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
PRT-FREIGHT	Parts-Freight	Each	1	36.95	36.95
CG-	ASSY LINT SCREEN ST 73	Each	1	72.40	72.40
ALSM400522					
CG-540591	PROCESSOR BOARD, MG623/ RMG055 LOGI PRO	Each	1	714.13	714.13
CG-563346	DOOR GASKET65SHA - MS-623 RMG055 (REPLACES #359828)	Each	1	166.28	166.28
CG-ALS70455101	SWITCH,ROCKER (DPST OFF-(ON)) GREEN	Each	1	35.26	35.26
SV-JACJOH	Jack Johnson Lbr Track	Hour	0.71053	0.71053	
SV-JACJOH	Jack Johnson Lbr Track	Hour	0.71053	0.71053	
SV-JACJOH	Jack Johnson Lbr Track	Hour	0.35526	0.35526	
SV-JACJOH	Jack Johnson Lbr Track	Hour	0.47368	0.47368	
SRV-LABOR	Service Call Labor	Each	2.5	145.00	362.50
SRV-FLATCHG	Service-Service Charge	Each	1		

Amount Subject to Sales Tax 989.76
Amount Exempt from Sales Tax 397.76

Subtotal: 1,387.52
Total Sales Tax: 81.64
Total: 1,469.16

Click to Pay

Click Here to Pay

[Handwritten signature]
1/24/25
[Handwritten signature]