

#26



CEMEX  
10100 Katy Freeway Ste 300  
Houston TX 77043-5267

CEMEX Construction Materials South, LLC

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APR 30 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

NAVARRO CO 1  
300 W 3RD AVE STE 4  
CORSICANA TX 75110-4603

# INVOICE

PAGE 1 OF

Date: 04/28/2025  
Invoice No: 9451753659  
Terms: Net 20th prox  
Payment Due On: 05/20/2025  
Job No: 15388787  
Legal Address: CORSICANA/FB  
Customer Job No: CORSICANA  
Account No: 3195165  
Account Name: NAVARRO CO 1

For All Inquiries Call:  
713-650-6200

Remit To:  
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

## DETAILED INFORMATION BY PO

PO Number: 2023-R-006				DELIVERY ADDRESS: CORSICANA/NAVARRO CO 1/3X5, BLUM, TX, 76627							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
04/28/2025	8109181335	1052059398	1420958 OVERSIZE - 3X5	24.790	TON	\$12.25	1 TON	24.790	\$303.68	\$0.00	
04/28/2025	8109181757	1052059513	1420958 OVERSIZE - 3X5	25.820	TON	\$12.25	1 TON	25.820	\$316.30	\$0.00	
PO Subtotal	0.00 Yards		50.61 Tons	\$619.98 Material		\$0.00 Freight		\$0.00 Other	\$0.00 Tax	\$619.98 Total	

Debit: 211-611-376  
Desc: CSP  
PO#: NA  
Invoice#: 9451753659  
Vendor#: 8126

0.00 Yards	50.61 Tons	\$0.00 Freight	\$0.00 Other	\$0.00 Tax	\$619.98 Invoice Total
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The Invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

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AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant  
Stephanie Cates, Assistant  
Lisa Clay, Assistant  
Rhonda Knight, Assistant  
Vicki Lewis, Assistant  
Kari Davis, Purchasing Assistant

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

300 W 3<sup>rd</sup> Ave., Suite 4  
Corsicana, TX 75110

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 \_\_\_\_\_

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