

CEMEX Construction Materials South, LLC

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APR 3 0 2025

NAVARRO COUNTY AUDITOR'S OFFICE

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

INVOICE

, 04/28/2025

Invoice No: 9451753659
Terms: Net 20th prox
Payment Due On: 05/20/2025

Job No: Legal Address: Customer Job No: Account No:

Date:

15388787 CORSICANA/FB CORSICANA 3195165

Account Name: NAVARRO CO 1

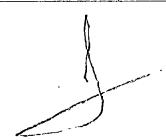
For All Inquiries Call: 713-650-6200

Remit To:

CEMEX | PO Box 730197 | Dallas, TX 75373-0197

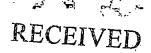
DETAILED INFORMATION BY PO

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		Net Price	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	\$0.0	0
04/28/2025	8109181757	1052059513	1420958 OVERSIZE - 3X5		25.820	TON	\$12.25	1	TON	25,820	\$316.30	\$0.0	0
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#: N/AInvoice#: 9451753659
Vendor#: 8L26





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NAVARRO COUNTY AUDITOR'S OFFICEAVARRO, COUNTY 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

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

Terri Gillen, County Auditor

Fax: (903) 654-3097

Phone: (903)/654-3095

e-mail: auditor@navarrocounty.org

	INTEROFFICE MEMO					
The a	ttached item is being returned for the following reasons:					
۵	Item incurred before purchase order issued					
٥	Purchase order number is inconsistent with invoice					
Ġ	Amount billed does not match the purchase order					
۵	Vendor on purchase order does not match invoice					
٥	Insufficient documentation to process payment					
0	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					
۵	Other					
reques	e provide the additional documentation or explanation necessary to process this payment st. This notice must remain attached to the payment request.					
Addition	onal explanation:					
confi	Department Head or Elected or Appointed Official must sign this form rming notification that the Navarro County Purchasing Policy was not yed on this purchase.					
Signa	nture Date					