

**REMIT TO:**

U-Haul

PO BOX 52128

Phoenix AZ 85072-2128

PH:800-345-5876, Option 2

HOURS: MON-FRI 8AM - 4PM MST

e-mail:Credit\_Administration@uhaul.com

**INVOICE****RECEIVED**

MAY 12 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

Page #:1 of 1

**INVOICE #**

5404341578

**INVOICE DATE**

08-MAY-25

**PURCHASE ORDER****SALES ORDER**

016128 72623490

**CORPORATE ACCT #**

99020324

**BILL TO:**

ATTN:ACCOUNTS PAYABLE

COUNTY OF NAVARRO

PO BOX 1018

CORSICANA, TX, 75110

**RECEIVED**Please include Corporate Acct # and  
invoice numbers with your payment. Your  
business is appreciated.

MAY 12 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

TERMS

NET 30

DUE DATE

07-JUN-25

SALES MANAGER

CORY KERBO

DATE OUT

DATE IN

06-MAY-25

DAYS ALLOWED

MILES ALLOWED

Line#

LOCAL RENTAL

QTY

UNIT PRICE

AMOUNT

1

26' TRUCK (JH3760L) ODOM OUT: 18501 ODOM IN: 18589

1

49.95

\$ 49.95

2

MILEAGE CHARGE ODOM OUT: 18501 ODOM IN: 18589

1

104.36

\$ 104.36

3

ENVIRONMENTAL FEE

1

1.00

\$ 1.00

4

SUPPLEMENTAL INSURANCE

1

14.00

\$ 14.00

5

RENTAL PROTECTION

1

14.00

\$ 14.00

Location: CORSICANA, TX

Name: ALLIE THOMAS

TOTAL: \$ 183.31

**U-HAUL®****INVOICE****RECEIVED**

MAY 12 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE**REMIT TO:**

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Phoenix AZ 85072-2128

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**BILL TO:**

ATTN:ACCOUNTS PAYABLE

COUNTY OF NAVARRO

PO BOX 1018

CORSICANA, TX, 75110

**INVOICE #**

5404341579

**INVOICE DATE**

08-MAY-25

**PURCHASE ORDER****SALES ORDER**

016128 72623491

**CORPORATE ACCT #**

99070314

**RECEIVED**

MAY 10 2025

NAVARRO COUNTY  
AUDITOR'S OFFICEPlease include Corporate Acct # and  
invoice numbers with your payment. Your  
business is appreciated.

TERMS	DUE DATE	SALES MANAGER	DATE OUT	DATE IN	DAYS ALLOWED	MILES ALLOWED
NET 30	07-JUN-25	CORY KERBO		06-MAY-25		
Line#	LOCAL RENTAL	QTY	UNIT PRICE	AMOUNT		
1	26' TRUCK (JH2907E) ODOM OUT: 37793 ODOM IN: 37917	1	49.95	\$ 49.95		
2	MILEAGE CHARGE ODOM OUT: 37793 ODOM IN: 37917	1	147.44	\$ 147.44		
3	ENVIRONMENTAL FEE	1	1.00	\$ 1.00		
4	FUEL CHARGES	1	24.65	\$ 24.65		
5	FUEL CHARGES	1	24.65-	\$ 24.65-		
6	SUPPLEMENTAL INSURANCE	1	14.00	\$ 14.00		
7	RENTAL PROTECTION	1	14.00	\$ 14.00		
Location:CORSICANA, TX Name: ALLIE THOMAS					<b>TOTAL: \$ 226.39</b>	

014 014

## NAVARRO COUNTY AUDITOR'S OFFICE

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

**Terri Gillen**, County Auditor

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

Corsicana, TX 75110

**Karl Davis**, Purchasing Assistant

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 \_\_\_\_\_

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation:

forget to do a PO  
I apologize

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

5/19/25  
Date