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JUN 16 2025

NAVARRO COUNTY
AUDITOR'S OFFICE



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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

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 PO

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

6-16-25

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[Print this page for your records.](#)

JUN 16 2025

Order Placed: June 5, 2025

Amazon.com order number: 111-0798352-5911463

Order Total: \$67.24

NAVARRO COUNTY
AUDITOR'S OFFICE

Shipped on June 5, 2025

Items Ordered

1 of: 70826280 Climate Control Module, AC Control Panel, AC Heater Climate Control Module Compatible with Mack CHU612
CHU613 CHU614 CXU612 CXU613 CXU614 1999-2018

Sold by: SPORDA (seller profile)

Supplied by: SPORDA (seller profile)

Condition: New

Price
\$62.99

Shipping Address:

Tom Bonner
6874 SW COUNTY ROAD 0021
CORSICANA, TX 75110-9051
United States

Shipping Speed:

FREE Prime Delivery

unit 335
Tom Bonner
paid cash

Payment information

Payment Method:

Mastercard ending in 4064

Billing address

Tom Bonner
6874 SW COUNTY ROAD 0021
CORSICANA, TX 75110-9051
United States

Credit Card transactions

Item(s) Subtotal:	\$62.99
Shipping & Handling:	\$0.00

Total before tax:	\$62.99
Estimated tax to be collected:	\$4.25

Grand Total:	\$67.24

MasterCard ending in 4064: June 5, 2025:	\$67.24

To view the status of your order, return to [Order Summary](#).

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Debit: 213-613-321
Desc: Unit 335 - AC Panel
PO#: NA
Invoice#: Reimb - 6/25/25
Vendor#: 21417