

101-553  
DTP-7/28

26

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  
Fax: (903) 654-3097

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

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: Not a vendor + No PO obtained

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

7-18-28  
Date

RECEIVED  
JUN 27 2025  
NAVARRO COUNTY  
AUDITOR'S OFFICE



Ranger Industries, LLC  
1894 East William Street  
Suite 4-490  
Carson City, NV 89701 US  
7754613725  
Invoices@RangerCoin.com  
www.RangerCoin.com

RECEIVED

JUN 27 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE



**BILL TO**

Bobby Rachel  
PO Box 191  
Streetman, TX 75859  
brachel@navarrocounty.org

**SHIP TO**

Bobby Rachel  
PO Box 191  
Streetman, TX 75859  
972-965-4942

**INVOICE #** 1021763

**DATE** 06/17/2025

**DUE DATE** 06/17/2025

**TERMS** Pre-Pay

**POC**

russ@rangercoin.com

ACTIVITY	SKU	QTY	RATE	AMOUNT
<b>RA3465 Patch</b>		50	5.50	275.00
RA3465 Navarro County Constable Precinct 3 patch_v1 Packaged in OPP bag with Ranger backer card				
<b>Shipping M1</b>		1	45.00	45.00
USPS Priority shipping, handling and insurance				

Thank you for your order!

BALANCE DUE

**\$320.00**

Customer is responsible for any additional banking fees  
incurred when making payments via wires or ACH.

A Service Disabled Veteran Owned Small Business

**IMPORTANT:**

We cannot modify an order after 3 days into production. Please review your shipping address with your sales representative. If your order is returned to Ranger Industries due to an incorrect shipping address you provided to us, you are responsible for additional shipping charges to re-ship. If expedited shipping is needed, you are responsible for additional charges.



RECEIVED

JUN 27 2025

NAVARRO COUNTY  
AUDITOR'S OFFICE

## Departmental Purchase Requisition

Company Ranger Industries, LLC  
Address 1894 E. Williams St. Ste 4490  
City Corpus Christi  
State/Province NV Zip/Postal Code 79701  
Country US

Budget Number 101-553-312  
Request Date 6/27/25  
Phone Number 375-461-3727  
Fax Number \_\_\_\_\_  
Contact Name Ross Wilson

Stock No.	Description	Supplier	Quantity	Unit Cost	Amount
RA3465	PATCH - PCB	Ranger Industries	50	5.50	275.00
Purchase was made before PO was requested.					
Comments					Total 275.00
					Shipping Charge 45.00
					Grand Total 320.00

[Signature]  
Authorized By Elected/Appointed Official

Date \_\_\_\_\_

Return To: Navarro County Auditor's Office  
300 West 3rd Avenue, Suite 10  
Corsicana, TX 75110

Auditor Use Only

Vendor No: \_\_\_\_\_

Purchase Order No: \_\_\_\_\_

G/L Account No: \_\_\_\_\_

Auditor Approval: \_\_\_\_\_