# RECEIVED AUG 10 2020 CANA Construction, LLONAVARRO AUDITOR, COUNTY Invoice from 8/7/2020

Bill To:	For: Navarro County Courth	nouse	OR'S OFFI
Vavauro County	Beston Entirented		
	Project Estimated	Description	Amount
	District Clerk Office	Remove Pony Wall and Short cabinet. Turn larger cabinet	<b> </b>
		180 degrees. Place on wall.	
			<del> </del>
		Stain and Replace Back of Cabinet	
lork Order#		Labor	450,00
ocation of Work:	<del></del>		
switCeik Office		<del></del>	
		04	
	-		<del>  \</del>
lake all checks	<del></del>		
ayable to: ANA Construction, LLC	<del> </del>	<del>// // // // // // // // // // // // // </del>	<del>()</del>
Will Colloll Gottori, ELE	<del></del>	The state of the s	
you have any questions			
oncerning this involce,		120	
ontact:		- 1 119	<del></del>
usly Smith			
13 641-2109 /		7/1	
stysmith02@hotmail.com			
	Subtotal Sales Tax	Total Items: 4  Rate: 8.3% [] Tax Exempt	450.00
	oute for	1	
	De	ebit: 101-410-445	\$ 450,00
		Pen Dishari	
	D(	14. Alla Marie Clerk - Stained Cabinet	
	PC 1	District Clerk - Stained Cabinet or Thank you for	your business!
	1117	/UICE#! 8 1712021)	
CANA Consti	ve	ndor#: 7508	
<del></del>	<del></del>		
[el 903-641-2199	153 SE CR 3010		

Corsicana TX 75109



### **NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant, Kaye Martin, Assistant Lisa Clay, Assistant Patty Wells, Assistant Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

#### INTEROFFICE MEMO

The attached item is being returned for the following reasons:						
X	Item incurred before purchase order issued					
۵						
۵	Amount billed does not match the purchase order					
Q	□ Vendor on purchase order does not match invoice					
۵	Insufficient documentation to process payment					
a	□ Signature or date not present					
۵	Budget Account Number (Line Item) is missing – Acct #					
a	Insufficient budget					
O	Payment Request inconsistent with County Policy					
0	Other					
Please This no	provide the additional documentation or explanation necessary to process this payment request.					
Addition	nal explanation: BUDGETED AS COUPTHOUSE FUNDS. 1 DID					
~ ~	POTAIN PO FOR THAT REASON. SORRY !:					
	epartment Head or Elected or Appointed Official must sign this form confirming notification e Navarro County Purchasing Policy was not followed on this purchase.					
Signat	ure Date					
Revised	106/24/19					

!

EXPLANATION:	Yearly BPO was referenced - Over \$100.00	
APPROVAL REQUIRED	DATE APPROVED:	
INV DATE:	7/16/2020	
PO DATE:		
PO #	N/A	
VENDOR:	JPM	
DEPARTMENT:	Precinct 3	

Sales Receipt #50929

7/16/2020

Cashler: heather Page 1

REPRINTED



## RECEIVED

6 2020

NAVAKKU LUUNTY AUDITOR'S OFFICE

## Jarvis-Paris-Murphy Co., Inc.

J-P-M Co., Inc. P.O. Box 460 Dawson, TX 76639 phone: (254)578-1116 iax: (254)578-3070

Bill To: Navarro Co. Precinct #3 Navarro Co. Precint #3 300 W 3rd Ave, Suite 10 Corsicana, TX 75110

Description 1	Description 2	Attribute	Size	Orig Price Disc % Type	Qty	Price	Ext Price Tax
Credit 41 Extra	Glyphosate	gal	30 gal	\$15.00	30	\$15.00	\$450.00
Steat 41 Exam					blabali	SAED DA	1

Subtotal:

Exempt

0 % Tax:

+ \$0.00\$450.00¥ 2

RECEIPT TOTAL:

Account: \$450.00

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Invoice#: 50

Vendor#:

Previous Account Balance: \$84.00

Account Balance: \$534.00

PO: 309727 - BPO# Was References

Drek\$ 100,00 **EXEMPT USE** 

By my signature, I understand that this merchandise is taxable. I am stating that these items are purchased for agricultural

or other non-taxable use and I assume all responsibility for no tax being charged:

Thank you!



RECEIVED

AUG 17 2020

NAVAKINU COUNTY ATIMITAP'S OFFICE



## NAVARRO COUNTY AUDITOR'S OFFICE

Natali	Robinson, First-Assistant
	Kaye Martin, Assistant
}	Patty Wells, Assistant
ļ	Lisa Clay, Assistant
	Jan Wise, Assistant

601 North 13th Street, Suite 6 Corsigana, TX 75110

	Mert, County Additor	Corsicana,	IX 75110	Jan Wise, Assistant		
Phone: (	903) 654-3095	e-mail: auditor@n	avarrocounty.org	Fax: (903) 654-3097		
		INTEROFFI	СЕ МЕМО			
The a	ttached item is being	returned for the fo	ollowing reasons:	1		
X	Item incurred before	e purchase order is	ssued	1		
۵	Purchase order nun	nber is inconsisten	t with invoice			
٠	Amount billed does					
a	Vendor on purchase order does not match invoice					
0	Insufficient docume	ntation to process	payment			
	Signature or date n	ot present		:		
۵	System shows invo	ice paid		,		
a	Budget Account Nu	mber (Line Item) į	s missing – Acct #			
٥	Insufficient budget i	in Line Item				
Ω	Payment Request i	nconsistent with C	ounty Policy			
۵	Other			† ! 		
Pleas paym	e provide the additio ent request. This no	nal documentation tice must remain a	or explanation nece attached to the payme	ssary to process this ent request.		
Addit	ional explanation:	early BPO_u	ns reference	10.00 \$100.00		
follo	Department Head or irming notification t wed on this purchase ature	that the Navarro C	inted Official must so County Purchasing I	sign this form Policy was not		