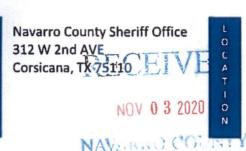
13929

T O M



W-S-4516 **Navarro County Sheriff Office** 312,W 2nd Ave T Corsicana, TX 75110

NOV 02 2020

T.E.A.M. Solutions, Inc. 2025 South 12th Street Waco, TX 76706 (254) 756-6900

NAVARRO COUNTY

ORDERED BY	CUSTOMER PO	ORDER NUMBER	INVOICE DATE	DUE DATE	PAGE
Charley York		20102806	10/30/2020	10/30/2020	1

DESCRIPTION SC@ Unable to login to system to access temps.

RESOLUTION 10/28/20 - Couldn't connect remotely, so I left a message for them to reboot their server. Got a call back that the server was actually turned OFF. After they turned it ON and tried to log in a message came up and said the license had not been activated. I logged in and copied the license code to their License Manager and it was activated. -SC

ITEM NO	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENDED
T 999999999927	2.0hr	13-TECH-00-1REG	,	150.00	300.00*

* means item is non-taxable

TOTAL AMOUNT

300.00

tech support on 10/30/20 Desc: 2 PO#: NA Invoice#: 139 29 Vendor#: 59



NAVARRO COUNTY AUDITOR'S OFFICE

NOV 0 3 2020

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

NAVAERO COUNTY AUDITOR'S OFFICE Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

The att	ached item is being returned for the following reasons:				
X	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				
	Budget Account Number (Line Item) is missing – Acct #				
	Insufficient budget				
۵	Payment Request inconsistent with County Policy				
۵	Other				
Please This no	provide the additional documentation or explanation necessary to process this payment request. tice must remain attached to the payment request.				
Additio	nal 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. Morus Steward 11/03/2220					
Signature Date					