

DEPARTMENT: Precinct 1 - 211-611-354

VENDOR: Construction Edge

PO # NA

PO DATE: NA

INV DATE: 11/30/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested

Construction Edge Equipment LLC

P.O. Box 23759

Waco, TX 76702

254-855-6242

info@construction-edge.com

www.construction-edge.com

RECEIVED

DEC 09 2020

NAVARRO COUNTY
AUDITOR'S OFFICE



INVOICE

BILL TO

Navarro County PCT 1
312 W. 2nd Avenue
Corsicana, Texas 75110

SHIP TO

Navarro County PCT 1
4201 W HWY 22
Corsicana, TX 75110

INVOICE # 10927

DATE 09/29/2020

DUE DATE 11/30/2020

TERMS Net 30

SALES REP

RHS

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|--------------------------|-----|-------|-----------|
| 5D9554 | 5/8 X 6 X 7 GRADER BLADE | 20 | 84.00 | 1,680.00T |

| | |
|-------------|-------------------|
| SUBTOTAL | 1,680.00 |
| TAX (0%) | 0.00 |
| TOTAL | 1,680.00 |
| BALANCE DUE | \$1,680.00 |

Debit: 211-1611-324
 Desc: Motor Grader - Blades
 PO#: N/A
 Invoice#: 10927
 Vendor#: 16331 *Jason Coy*
A. Schmidt



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
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:

- 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
- 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: _____

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 *[Handwritten Signature]* Date 12/9/20

DEPARTMENT: Precinct 1 - 211-611-321

VENDOR: George P Bane

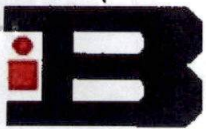
PO # NA

PO DATE: NA

INV DATE: 11/18/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested



GEORGE P. BANE, INC. / 3402 NNE LOOP 323 / TYLER, TEXAS 75708 / TELEPHONE 903/597-8641
 PLEASE REMIT TO: P. O. BOX 4665, TYLER, TEXAS 75712-4665 TOLL FREE 800/594-2200
 FAX NUMBER 903/593-0519

RECEIVED

NOV 24 2020

| | | | |
|-------------------|-------------------|------------|------------|
| Account# 67740 | Order # 296526 | Brc 001 | Sls 999 |
|-------------------|-------------------|------------|------------|

NAVARRO COUNTY
AUDITOR'S OFFICE

| | | |
|------------------|-----------------------|-----------|
| Date 11-18-20 | Invoice # 01127014 | Page 1 |
|------------------|-----------------------|-----------|

Sold To: 000
 NAVARRO COUNTY PCT# 1
 300 W. 3RD, SUITE 4
 CORSICANA TX 75110

Ship To:
 NAVARRO COUNTY PCT# 1
 300 W. 3RD, SUITE 4

CORSICANA TX 75110
 Ship Via UPS GROUND

| | | | |
|-----------------------|-----------------------------------|----------------------------------|--|
| Entered By bfugate | Customer Purchase Order ANDREW | Customer Contact 903-229-2260 | Ord Date 10-26-20 |
| Model TB7200 | Serial Number | Equip ID | Customer Job # Customer Phone # 903-654-3094 |

| Ord | Ship | B/O | Part Number | Description | Unit Price | UM | Extended |
|-----|------|-----|-------------|-------------|------------|----|----------|
|-----|------|-----|-------------|-------------|------------|----|----------|

SALES-RENTALS-PARTS-SERVICE WE OFFER LEASE/PURCHASE OPTIONS
 AND SPECIAL RATES ON LONG-TERM RENTALS OF OUR RENTAL FLEET.
 THANK YOU FOR YOUR BUSINESS!!

| | | | | | | | |
|-----------|---|--|------------|------|---------|--|--------|
| 2 | 2 | | 34796 | COIL | 81.45Ea | | 162.90 |
| | 1 | | FREIGHT IN | | 16.89 | | 16.89 |
| Sub Total | | | | | | | 179.79 |

EXEMPT Sales Tax Number - 0.00

Debit: 211-611-321
 Desc: J.D. Brush Cutter - Coil \$162.90
 PO#: NA Shipping \$16.89
 Invoice#: 01127014
 Vendor#: 130

RECEIVED

DEC 08 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

PLEASE REMIT TO:
 GEORGE P BANE, INC.
 PO BOX 4665
 TYLER, TX 75712-4665

Total Invoice
 Due By:
 12/18/20

| |
|--------|
| 179.79 |
|--------|

GEORGE P. BANE, INC.
P.O. BOX 4665

TYLER TX 75712
PHONE 903/597-6641 FAX 903/593-0519

RECEIVED

DEC 01 20

| | | | |
|-------------------|----------|------------|------------|
| Account# 67740 | Work Ord | Brc 001 | Sls 999 |
|-------------------|----------|------------|------------|

B / O R E L E A S E
P I C K I N G L I S T
Ebo Order# 00170509B

| | | | |
|------------------|---------------|-------------------|-----------|
| Date 10-30-20 | Time 12:44 | Order # 296526 | Page 1 |
|------------------|---------------|-------------------|-----------|

Sold To: 000
NAVARRO COUNTY PCT# 1
300 W. 3RD, SUITE 4

Ship To:
NAVARRO COUNTY PCT# 1
300 W. 3RD, SUITE 4

CORSICANA

TX 75110

CORSICANA

TX 75110

Ship Via UPS GROUND

| | | | |
|-----------------------|-----------------------------------|----------------------------------|--|
| Entered By bfugate | Customer Purchase Order ANDREW | Customer Contact 903-229-2260 | Ord Date 10-26-20 |
| Model TB7200 | Serial Number | Equip ID | Customer Job # Customer Phone # 903-654-3094 |

| Ord | Ship | B/O | Mfg | Part Number | Description | Bin | Unit Price | UM | Extended |
|-----|---------|-----|--------|--------------------|-------------|-----|------------|----|----------|
| 2 | 2 | | TG | 34796 | | | 81.45Ea | | 162.90 |
| | Ship--> | 2 | | COIL | | | | | |
| | 1 | | FI | FREIGHT IN | | | 16.89 | | 16.89 |
| | | | EXEMPT | Sales Tax Number - | | | | | 0.00 |

John Deere
6105m Brushcutter

Andrew Mann

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT!!!

Total Amount

179.79

Total Weight
0.0



NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
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Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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Signature _____

Date _____

RECEIVED

NOV 20 2020

INVOICE

NELSON PROPANE GAS INC
P.O. BOX 2127
CORSICANA, TX 75151-2127
903/874-5641

NAVARRO COUNTY
AUDITOR'S OFFICE

| CUST. I.D. | INVOICE NO. | INVOICE DATE |
|------------|-------------|--------------|
| (01) NAVPR | I312468 | 11/17/20 |

S
O
L
D
T
O

NAVARRO COUNTY PRECINCT 1,
300 W 3RD AVE. SUITE 4
CORSICANA TX 75110

LOC 1 HWY 31 TO STATE BARN ON RT

INVOICE AMOUNT: \$75.78

AMOUNT REMITTED \$ _____

TO INSURE PROPER CREDIT PLEASE RETURN TOP HALF WITH REMITTANCE.

| DATE | SLS | CUST. ORDER NO. | ORDER DATE | SHIP VIA | TERMS | INVOICE NO. |
|----------|-----|-----------------|------------|----------|--------|-------------|
| 11/17/20 | 399 | | | | 30 DAY | I312468 |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|----------|-------------|-------------|-------|------------|--------|
| 1.00 | | Tank Rental | | 70.00000 | 70.00 |
| | | Sales Tax | | | 5.78 |

RECEIVED

DEC 08 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 211-611-370 \$70.00
Desc: Tank Rental
PO#: NA
Invoice#: I312468
Vendor#: 366

| NON-TAXABLE | TAXABLE | INVOICE TOTAL > |
|-------------|---------|-----------------|
| 5.78 | 70.00 | \$75.78 |

NELSON PROPANE GAS INC *Thank You!*



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Signature _____

Date _____

DEPARTMENT: Precinct 1 - 211-611-370

VENDOR: Nelson Propane Gas

PO # NA

PO DATE: NA

INV DATE: 11/17/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested for tank rental
