

Gm folder

INVOICE



PROPPER INTERNATIONAL SALES, INC.

P.O. BOX 952395

SAINT LOUIS, MO 63195-2395

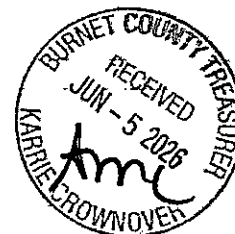
WWW.PROPPER.COM

CUSTOMER SERVICE: 800-296-9690

Invoice no	Invoice date	Due date
004933336	6/4/26	8/3/26
Delivery number	To pay	
973087	USD 229.44	
Your order no		
060326-KIMBLER		

Customer address
BURNET COUNTY
133 E JACKSON ST
BURNET TX 78611
United States

Ship to Address
BURNET COUNTY
900 County Lane
CPT Matt Kimbler
BURNET TX 78611
United States



Order number	Order date	Salesperson	Customer
0010508063	2026-06-03	Steve Barron	2014821
Delivery method		Delivery terms	
UPS GROUND		No Charge	
Payment terms		Due date	
Net 60 days		2026-08-03	

Ext tracking no
1ZA8G6810301961280

Line	Item number	Name	Qty	U/M	Sales price	Disc	Amount
1	F534172311L	I.C.E. MN'S SS POLO DGN	6	EA	44.99	40.50	229.44

Item value USD 229.44

Order total USD 229.44

Invoice total USD 229.44

To pay USD 229.44

Please note the Invoice Due Date above and remit payment to the address listed in a timely manner. If not paid by that date, your credit terms, discounts or promotional pricing (if applicable) may be rescinded. Please indicate the Invoice Number on your payment to ensure accurate tracking.

Any discrepancies must be reported within 10 days of receipt of merchandise.

P.O. #	NA
Acct. #	270-5120-4820
Audit	82
Input	



Sherry Adams <sadams@burnetcountytexas.org>

Invoice approval request

4 messages

Sherry Adams <sadams@burnetcountytexas.org>
To: Matt Kimbler <mkimbler@burnetsheriff.com>

Fri, Jun 5, 2026 at 1:15 PM

Good afternoon Matt.
Please review the attached invoice and approve it if everything is correct. I could not locate a purchase order for this vendor in our system. Doyou know the estimated ship date?
Thank you.

--
Sherry Adams
Burnet County Auditor's Office

Propper International 004933336: \$229.44

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Sherry Adams
Burnet County Auditor's Office

Matt Kimbler <mkimbler@burnetsheriff.com>
To: Sherry Adams <sadams@burnetcountytexas.org>

Fri, Jun 5, 2026 at 2:57 PM

I need a po, I just spoke with the vendor and it was to be a quote first they already shipped them so I should have them next week. I told them they have to wait for a po. Sorry

Jail Administrator / Matthew Kimbler
Burnet County Sheriff Office
512-715-8600
512-755-4931 cell
[Quoted text hidden]

Sherry Adams <sadams@burnetcountytexas.org>
To: Matt Kimbler <mkimbler@burnetsheriff.com>

Thu, Jun 11, 2026 at 8:53 AM

Good morning Matt.
Have you received the shirts? If so, please approve the invoice for payment. I was not able to assign a purchase order because the invoice was dated June 4th, but the purchase order was requested on June 5th. This invoice needs to be presented for payment at Commissioner's Court.
[Quoted text hidden]

Matt Kimbler <mkimbler@burnetsheriff.com>
To: Sherry Adams <sadams@burnetcountytexas.org>

Thu, Jun 11, 2026 at 9:21 AM

yes shirts are here
[Quoted text hidden]

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