

Victory Supply, LLC
7025 Industrial Park Rd
Mount Pleasant, TN 38474



Phone 888-376-1205
Fax 931-325-5521

Invoice

Invoice	0068386 - B
Customer	Collin County Commissary Fund (TX)

Date	7/27/2022
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Order	0042943
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Bill To

Collin County Commissary Fund
Attn: Katie Elder
4300 Community Ave
McKinney, TX 75071

Ship To

Collin County Commissary Fund
4300 Community Ave
McKinney, TX 75071

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
435	FedEx Ground		df	5/4/2022	DF	Net 30
Product	Quantity	Description	Price	Disc %	Amount	Tax
MCWH35754	240.00 ea	MATTRESS COVER, 35X75X4, WHITE	\$ 7.860 ea	0.00 \$	1,886.40	Tax

Carrier

Tracking #:

Sub-total	\$1,886.40
Tax	0.00
Total	\$1,886.40
Balance Due	\$1,886.40

Candace Shannon

From: Marie Chacon
Sent: Monday, November 7, 2022 11:18 AM
To: Candace Shannon
Cc: Christopher Perepiczka
Subject: RE: RFC 14066

Follow Up Flag: Follow up
Flag Status: Flagged

Attach this email to the agenda item request to use Commissary Funds per Auditor's direction.



Marie Chacon, Budget Technician

Administration Section
Collin County Sheriff's Office
4300 Community Ave.
McKinney, TX 75071
972.547.5100 Main
972.547.5106 Direct
214.425.7577 Cell



From: Candace Shannon <cshannon@co.collin.tx.us>
Sent: Monday, November 7, 2022 11:16 AM
To: Marie Chacon <mchacon@co.collin.tx.us>
Cc: Christopher Perepiczka <cperepiczka@co.collin.tx.us>
Subject: RE: RFC 14066

Good Morning Marie,

Can you please advise on next steps for addressing payment to Victory Supply?

Thank you,



**Candace Shannon,
Administrative Secretary**
Detention Administration
Collin County Sheriff's Office
4300 Community Ave.
McKinney, TX 75071
972.547.5200 Main
972.547.5212 Direct



LOOKING FOR A CAREER CHANGE?

CLICK ON THE BOOK BELOW TO LEARN MORE.



From: Linda Riggs <lriggs@co.collin.tx.us>

Sent: Friday, November 4, 2022 10:49 AM

To: Candace Shannon <cshannon@co.collin.tx.us>; Marie Chacon <mchacon@co.collin.tx.us>; Christopher Perepiczka <cperepiczka@co.collin.tx.us>

Cc: Patricia Campbell <pcampbell@co.collin.tx.us>; Michelle Charnoski <mcharnoski@co.collin.tx.us>; Kristine Malone <kmalone@co.collin.tx.us>

Subject: RE: RFC 14066

I am returning RFC 14066 to you and recommend that you submit to Commissioners Court to pay through the Commissary account. This is not an item that I can process through your county budget as it did not follow county purchasing process. I have included the statute that I am required to abide by.

LGC 262.011 (d)The county purchasing agent shall purchase all supplies, materials, and equipment required or used, and contract for all repairs to property used, by the county or a subdivision, officer, or employee of the county, except purchases and contracts required by law to be made on competitive bid. A person other than the county purchasing agent may not make the purchase of the supplies, materials, or equipment or make the contract for repairs.

(e)The county purchasing agent shall supervise all purchases made on competitive bid and shall see that all purchased supplies, materials, and equipment are delivered to the proper county officer or department in accordance with the purchase contract.

(f) A purchase made by the county purchasing agent shall be paid for by an electronic transfer, check, or warrant drawn by the county auditor on funds in the county treasury in the manner provided by law. The county auditor may not draw and the county treasurer may not honor an electronic transfer, check, or warrant for a purchase unless the purchase is made by the county purchasing agent or on competitive bid as provided by law.

LGC 113.065 REQUIREMENT FOR APPROVAL OF CLAIM. The county auditor may not audit or approve a claim unless the claim was incurred as provided by law.

Regards,

Linda Riggs
Collin County Auditor
972-548-4643

From: Patricia Campbell <pcampbell@co.collin.tx.us>

Sent: Tuesday, October 25, 2022 11:37 AM

To: Linda Riggs <lriggs@co.collin.tx.us>

Subject: RFC 14066

THANKS
Patricia

Check Request: 2022/14066

Released, Candace Shannon, 10/20/2022

▼ Check Request

Fiscal year*

2022

Check request number*

14066

Vendor*

(32085) VICTORY SUPPLY INC

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Remittance address

7025 INDUSTRIAL PARK RD
MOUNT PLEASANT, TN 38474

Invoice number

0068386-B

Receipt number

▼ Items (1)

[Add Item](#)

Description

[Delete](#)

MCWH35754 - 240.00 - MATTRESS COVER, 35X75X4, WHITE (\$7.86 EA)