

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 8/28/24

Meeting Date: 9/9/24

Submitted By: Jennifer Cagle

Department: Constable Pct. 3

Signature of Elected Official/Department Head:
[Signature]

Court Decision: <small>This section to be completed by County Judge's Office</small>
 <p>September 9, 2024</p>

Description:

To authorize payment of PO already issued

Motion: I move that the Commissioner Court find that these items serve as a public service and move that we approve payment out of the Small Tools and Supplies line item

(May attach additional sheets if necessary)

Person to Present: Constable Steve Williams

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 10 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

- County Attorney IT Purchasing Auditor
- Personnel Public Works Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**



Johnson County PURCHASE ORDER

PO 24-4115

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

PAGE NO. 1 of 1

DATE OF ORDER: 07/18/2024

Vendor Name and Address

C.C. Creations
114 Holleman Drive
College Station, TX 77840

Attention To:

Ship To: CONSTABLE PCT 3
206 N BAUGH ST.
ALVARADO, TX 76009

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER
5610	BESTWAY	DESTINATION	NET30	Hannah Webber
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY	
		R24-5427	Jennifer Cagle	

LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	500.00	EA	1/2" DEBOSSSED AWARENESS BRACELET ITEM# LWBBB-HEURX 0100-5520-53300-LE	\$0.49	\$245.00
2	500.00	EA	CLEAR TWIST LED LIGHT TRANSLUCENT BLACK ITEM# URABG-JKOAQ 0100-5520-53300-LE	\$1.65	\$825.00
3	1.00	EA	SETUP CHARGES 0100-5520-53300-LE	\$60.00	\$60.00
4	1.00	EA	SHIPPING 0100-5520-53300-LE	\$50.49	\$50.49
				TOTAL	\$ 1,180.49

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County Terms and Conditions which are available online at <http://www.johnsoncountytexas.org/departments/purchasing/terms> or by contacting Purchasing at 817.556.6384

Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



114 Holleman Drive
 College Station, Texas 77840
 Phone: 979.693.9664
 Toll Free: 800.324.1268
 Fax: 979.693.2032
 Web: cccreationsusa.com

INVOICE

Page#	1
Invoice#	N739352
Customer#	26687
Invoice Date	07/23/2024
Due Date	08/22/2024
Customer PO#	#24-4115 Wristbands
Buyer	Jennifer Cagle

Bill To:JENNIFER
 Johnson County Constable's Office Precinct 3
 ATTN/Bill to: Jennifer Cagle
 206 N Baugh St
 Email inv: jcagle@johnsoncountytexas.org
 Alvarado, TX 76009

Ship To:00007
 DROPSHIP
 Jennifer Cagle
 206 N. Baugh St.
 Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent	
S688298	08/22/2024	07/31/2024	08/01/2024	NET 30 DAYS	Dropship from vendor	817-202-2985	184	
26687-0008 Johnson County Constable Wristbands								
Design Detail								
ASI Products Promotional Products: Johnson County Constable Wristbands						500		
Description	QTY	OS				Total	Price	Extended
ASI silicone wristbands, assorted colors	500					500	0.49	245.00
TRACKING 1ZV6225Y0493826145						Product QTY/Subtotal	500	245.00
						Shipping - Premium		20.49
						Total		265.49

Notes: For questions about billing or payment options, please contact Accounts Receivable at 979.693.9664 x903 or email AR@CCCreationsUSA.com.

*OK to pay
8/8/24
Jennifer Cagle*

PROOF OF DELIVERY OR PICK-UP

SIGNATURE: _____

PRINTED NAME: _____

DATE: _____

C.C. REPRESENTATIVE: _____

114 HOLLEMAN DRIVE • COLLEGE STATION, TX 77840

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114 Holleman Drive
 College Station, Texas 77840
 Phone: 979.693.9664
 Toll Free: 800.324.1268
 Fax: 979.693.2032
 Web: ccreationsusa.com

INVOICE

Page#	1
Invoice#	N739846
Customer#	26687
Invoice Date	07/24/2024
Due Date	08/23/2024
Customer PO#	#24-4115 Flashlights
Buyer	Jennifer Cagle

Bill To:JENNIFER
 Johnson County Constable's Office Precinct 3
 ATTN/Bill to: Jennifer Cagle
 206 N Baugh St
 Email inv: jcagle@johnsoncountytexas.org
 Alvarado, TX 76009

Ship To:00007
 DROPSHIP
 Jennifer Cagle
 206 N. Baugh St.
 Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent	
S688299	08/23/2024	07/31/2024	08/01/2024	NET 30 DAYS	Dropship from vendor	817-202-2985	184	
26687-0012 JOHNSON COUNTY CONSTABLE FLASHLIGHTS								
Design Detail								
ASI Products Promotional Products: JOHNSON COUNTY CONSTABLE FLASHLIGHTS						500		
Description	QTY	OS				Total	Price	Extended
ASI clear twist flashlights	500					500	1.65	825.00
						Total	Price	Extended
Setup Charges						1	60.00	60.00
TRACKING 1ZW1E1170307410729						Product QTY/Subtotal	500	885.00
						Shipping - Premium		30.00
						Total		915.00

Notes: For questions about billing or payment options, please contact Accounts Receivable at 979.693.9664 x903 or email AR@CCCreationsUSA.com.

*OK TO PAY
 8/18/24
 Jennifer Cagle*

PROOF OF DELIVERY OR PICK-UP
 SIGNATURE: _____
 PRINTED NAME: _____
 DATE: _____
 C.C. REPRESENTATIVE: _____

114 HOLLEMAN DRIVE • COLLEGE STATION, TX 77840

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Johnson County PURCHASE ORDER

PO 22-3148

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

PAGE NO. 1 of 1
DATE OF ORDER: 06/21/2022

Vendor Name and Address

C.C. Creations
114 Holleman Drive
College Station, TX 77840

Attention To:

Ship To: CONSTABLE PCT 3
206 N BAUGH ST.
ALVARADO, TX 76009

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
5610	BESTWAY	DESTINATION	NET30	Donna White	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
		R22-3906	Jennifer Cagle		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	2.00	EA	8' fitted table cloth ASI 107014 0100-5520-53300-LE	\$254.75	\$509.50
2	1.00	EA	10' BLACK STANDARD TENT (FULL COLOR IMPRINT - 4 LOCATIONS) ASI 240614 0100-5520-53300-LE	\$955.00	\$955.00
3	1.00	EA	setup charges 0100-5520-53300-LE	\$40.00	\$40.00
4	2.00	EA	art charges 0100-5520-53300-LE	\$30.00	\$60.00
5	1.00	EA	shipping charges...Order# S594967 0100-5520-53300-LE	\$125.00	\$125.00
				TOTAL	\$ 1,689.50

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

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Terms and Conditions which are available online at
<http://www.johnsoncountytexas.org/departments/purchasing/terms>
or by contacting Purchasing at 817.556.6384

Ralph McBroom
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER

[Home](#) | [Invoices](#) | [Requisitions](#) | [Receipts](#) | [Purchase Orders](#) | [Chart of Accounts](#) | [Workflow](#) | [Logout](#)

[Return](#) | [PDF](#)

Purchase Order | [Detail](#) | [Attachment](#) | [Activity](#) | [PO History](#) | [Receipts](#) | [Invoice Detail](#)

Purchase Order 22-3148

Requisition R22-3906

PO Type	Standard Purchase Order				Rec App
Order Date	06/21/2022	Effective Date	06/21/2022	Effective Period	9
Vendor	5610	C.C. Creations			Phone (379) 61
Address	114 Holleman Drive College Station, TX 77840				
Buyer	Donna White	FOB	FOB - Destination		
Delivery Date		Warehouse			
Requested By	Jennifer Cagle	Department	Constable Pct 3		
Delivery Point	CONSTABLE PCT 3	Invoice To			
Is Blanket	<input type="checkbox"/>				
For Blanket PO		Freight Cost	0.000000	Split	
Resolution#		Issue Date	06/21/2022		
Contract					
Foreign Withholding	<input type="checkbox"/>	Foreign Withholding Percentage (%)			
PO Retainage	<input type="checkbox"/>				
Description	canopy, table cloths for use of outside presentations as well as community outreach programs				

Purchase Order Comments



114 Holleman Drive
 College Station, Texas 77840
 Phone: 979.693.9664
 Toll Free: 800.324.1268
 Fax: 979.693.2032
 Web: ccreationsusa.com

Order Acknowledgement

Page#	1
Order#	S594967
Customer#	26687
Entered By	Cody Ponzio
Date	06/15/2022
Customer PO#	Tent and Table Cloths
Buyer	Jennifer Cagle

Bill To:00000
 JOHNSON COUNTY CONSTABLE'S OFFICE
 PRECINCT ONE
 ATTN: LORI CARLOCK
 #2 N. Main Suite 321
 Email: lcarlock@johnsoncountytexas.org
 Cleburne, TX 76033

Ship To:
 CPU

Order Due Date	Not Before	Event Date	Terms	Ship Via	Phone	Fax	Agent	
07/01/2022			NET 30 DAYS	Customer Pickup	817-556-6305		184	
26687-0005	Johnson County Constable Table Cloth		Decoration# Description Type Location Stitches/Screens Size	26687-0005AS Johnson County Constable Table Cloth Promotional Products ASI Products				
				Design Detail				
				ASI Products Promotional Products: Johnson County Constable Table Cloth	2			
Description				QTY	OS	Total	Price	Extended
ASI 107014 8" fitted table cloth - BLACK				2		2	254.75	509.50
26687-0006	Johnson County Constable Tent		Decoration# Description Type Location Stitches/Screens Size	26687-0006AS Johnson County Constable Tent Promotional Products ASI Products				
				Design Detail				
				ASI Products Promotional Products: Johnson County Constable Tent	1			
Description				QTY	OS	Total	Price	Extended
ASI 240614 10' BLACK Standard Tent Kit (Full-Color Imprint, 4 Locations)				1		1	955.00	955.00
						Total	Price	Extended
Setup Charges						1	40.00	40.00
Art Charges						2	30.00	60.00
Product QTY/Subtotal						3		1,564.50
Shipping								125.00
Total								1,689.50



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114 Holleman Drive
College Station, Texas 77840
Phone: 979.693.9664
Toll Free: 800.324.1268
Fax: 979.693.2032
Web: ccreationsusa.com

INVOICE

Page#	1
Invoice#	N539086
Customer#	26687
Invoice Date	06/30/2022
Due Date	07/30/2022
Customer PO#	#22-3148 Tent and Table Cloths
Buyer	Jennifer Cagle

Bill To: DONNA W
JOHNSON COUNTY CONSTABLE'S OFFICE
PRECINCT ONE
ATTN: Donna White
206 N Baugh St
Email: dwhite@johnsoncountytexas.org
Alvarado, TX 76009

Ship To:
DROPSHIP
Jennifer Cagle
206 N. Baugh St.
Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent
S594967	07/30/2022	07/01/2022		NET 30 DAYS		817-556-6305	184
26687-0005 Johnson County Constable Table Cloth							
			Design Detail				
			ASI Products Promotional Products: Johnson County Constable Table Cloth		2		
Description	QTY	OS			Total	Price	Extended
ASI 107014 8" fitted table cloth - BLACK	2				2	254.75	509.50
26687-0006 Johnson County Constable Tent							
			Design Detail				
			ASI Products Promotional Products: Johnson County Constable Tent		1		
Description	QTY	OS			Total	Price	Extended
ASI 240614 10' BLACK Standard Tent Kit (Full-Color Imprint, 4 Locations)	1				1	955.00	955.00
Setup Charges					1	40.00	40.00
Art Charges					2	30.00	60.00
TRACKING 1Z5677950323470341					Product QTY/Subtotal	3	1,564.50
					Shipping		125.00
					Total		1,689.50

*OK to pay
7-5-22
[Signature]*

PROOF OF DELIVERY OR PICK-UP

SIGNATURE: _____

PRINTED NAME: _____

DATE: _____

C.C. REPRESENTATIVE: _____

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Johnson County

2 N Main Street • Cleburne, TX 76033-5500 • 817-556-6305

Date: 07/25/2022

Check No: 133989

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
0100-5520-53300-LE	8' fitted table cloth	22-3148	N539086	06/30/2022	509.50
0100-5520-53300-LE	10' BLACK STANDARD TENT (FULL COLOR IMPRINT - 4 LOCA	22-3148	N539086	06/30/2022	955.00
0100-5520-53300-LE	setup charges	22-3148	N539086	06/30/2022	40.00
0100-5520-53300-LE	art charges	22-3148	N539086	06/30/2022	60.00
0100-5520-53300-LE	shipping charges	22-3148	N539086	06/30/2022	125.00
Vendor: 5610 C.C. Creations					Net Amount: \$1,689.50



Johnson County
 2 N Main Street
 Cleburne, TX 76033-5500
 817-556-6305

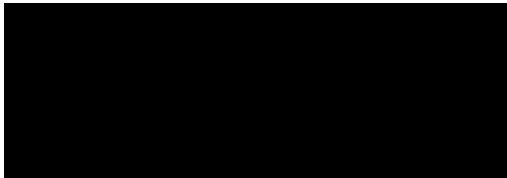
First Financial Bank, NA
 PO Box 537
 Cleburne, TX 76033-0537

Operations Clearing
 Check No: 133989

Vendor No.	Date	Check No.	Net Amount
5610	07/25/2022	133989	***1,689.50

PAY ***ONE THOUSAND SIX HUNDRED EIGHTY NINE DOLLARS AND 50/100

TO THE ORDER OF C.C. Creations
 114 Holleman Drive
 College Station, TX 77840





Johnson County PURCHASE ORDER

PO 22-3545

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

PAGE NO. 1 of 1

DATE OF ORDER: 08/03/2022

Vendor Name and Address

C.C. Creations
114 Holleman Drive
College Station, TX 77840

Attention To:

Ship To: CONSTABLE PCT 3
206 N BAUGH ST.
ALVARADO, TX 76009

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
5610	BESTWAY	DESTINATION	NET30	Donna White	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
		R22-4498	Jennifer Cagle		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	500.00	EA	PENCILS - BLACK 0100-5520-53300-LE	\$0.35	\$175.00
2	1.00	EA	SETUP CHARGE 0100-5520-53300-LE	\$15.00	\$15.00
3	1.00	EA	SHIPPING...Quote Q73312 0100-5520-53300-LE	\$15.00	\$15.00
				TOTAL	\$ 205.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County Terms and Conditions which are available online at <http://www.johnsoncountytexas.org/departments/purchasing/terms> or by contacting Purchasing at 817.556.6384

Ralph McBroom
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER

INVOICE



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114 Holleman Drive
College Station, Texas 77840
Phone: 979.693.9664
Toll Free: 800.324.1268
Fax: 979.693.2032
Web: ccreationsusa.com

Page#	1
Invoice#	N550617
Customer#	26687
Invoice Date	08/16/2022
Due Date	09/15/2022
Customer PO#	#22-3545 #Pencils
Buyer	Jennifer Cagle

Bill To: JENNIFER

Johnson County Constable's Office Precinct 3
ATTN/Bill to: Jennifer Cagle
206 N Baugh St
Email inv: jcagle@johnsoncountytexas.org
Alvarado, TX 76009

Ship To: 00007

DROPSHIP
Jennifer Cagle
206 N. Baugh St.
Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent	
S600281	09/15/2022	08/17/2022		NET 30 DAYS	Dropship from vendor	817-556-6305	184	
26687-0007 Johnson County Pencils								
Design Detail								
ASI Products Promotional Products: Johnson County Pencils						500		
Description	QTY	OS				Total	Price	Extended
ASI Pencils - black	500					500	0.35	175.00
						Total	Price	Extended
Setup Charges						1	15.00	15.00
TRACKING 1Z3104590399631231						Product QTY/Subtotal	500	190.00
						Shipping		15.00
						Total		205.00

*OK to pay
8/24/22
Jennifer Cagle*

PROOF OF DELIVERY OR PICK-UP

SIGNATURE: _____

PRINTED NAME: _____

DATE: _____

C.C. REPRESENTATIVE: _____

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Johnson County

2 N Main Street • Cleburne, TX 76033-5500 • 817-556-6305

Date: 09/12/2022

Check No: 134606

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
0100-5500-54810-LE	3 custom-made 6' fitted tablecloths to decorate tabl	22-2994	N536148	06/17/2022	606.00
0100-5500-54810-LE	Inbound Freight/Shipping	22-2994	N536148	06/17/2022	35.00
0100-5500-54810-LE	2 Custom-made, fitted tablecloths to decorate tables	22-2994	N543386	07/19/2022	302.00
0100-5500-54810-LE	Inbound Freight/Shipping	22-2994	N543386	07/19/2022	35.00
0100-5500-54810-LE	10" standard Canopy/tent kit with frame, printed can	22-2995	N536837	06/21/2022	777.00
0100-5500-54810-LE	1 time setup charge for custom artwork	22-2995	N536837	06/21/2022	20.00
0100-5500-54810-LE	Shipping	22-2995	N536837	06/21/2022	100.00
0100-5520-53300-LE	JOHNSON COUNTY PROMOTIONAL PENCILS - BLACK	22-3545	N550617	08/16/2022	175.00
0100-5520-53300-LE	SETUP CHARGE FOR PROMOTIONAL PENCILS	22-3545	N550617	08/16/2022	15.00
0100-5520-53300-LE	SHIPPING	22-3545	N550617	08/16/2022	15.00
				Net Amount:	\$2,080.00

Vendor: 5610 C.C. Creations

Net Amount:

\$2,080.00



Johnson County

2 N Main Street
Cleburne, TX 76033-5500
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

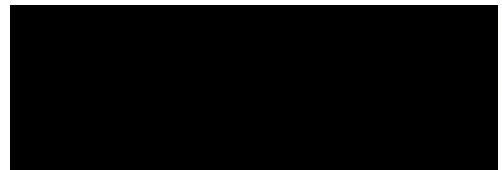
Operations Clearing

Check No: 134606

Vendor No.	Date	Check No.	Net Amount
5610	09/12/2022	134606	\$\$\$2,080.00

PAY ***TWO THOUSAND EIGHTY DOLLARS AND 00/100

TO THE ORDER OF C.C. Creations
114 Holleman Drive
College Station, TX 77840





Johnson County PURCHASE ORDER

PO 24-1303

THIS NUMBER MUST APPEAR ON ALL
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PAGE NO. 1 of 1

DATE OF ORDER: 11/07/2023

Vendor Name and Address

Stickershop.com Inc
582 Middle Road
Bayport, NY 11705

Attention To: Stacy Ianson

Ship To: CONSTABLE PCT 3
206 N BAUGH ST.
ALVARADO, TX 76009

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
6503	BESTWAY	DESTINATION	NET30	Kristi Shaw	
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
09/30/2024		R24-1460	Jennifer Cagle		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	RLS	CONSTABLE JR DEPUTY STICKERS 2.5" CIRCLE BADGE BRIGHT SILVER FOIL PAPER, FULL COLOR TOTAL QUANTITY OF STICKERS - 2,000 0100-5520-53110-LE	\$390.00	\$390.00
				TOTAL	\$ 390.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

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<http://www.johnsoncountytexas.org/departments/purchasing/terms>
or by contacting Purchasing at 817.556.6384

Ralph McBroom
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER



582 Middle Road • Bayport, NY 11705
 (631) 563.4323
 www.stickershop.com
 Email: info@stickershop.com

Invoice

Date	Invoice #
11/8/2023	137431

Bill To
Johnson County - CONSTABLE PCT 3 Jennifer Cagle 206 N BAUGH ST. ALVARADO, TX 76009

Ship To
Johnson County - CONSTABLE PCT 3 Jennifer Cagle 206 N BAUGH ST. ALVARADO, TX 76009

Proof Number	P.O. Number	Terms	Ship Date	Ship Via
3110255-2		Due on rec...	11/16/2023	Ground

Item	Quantity	Description	Rate	Amount
SNLT100	2,000	GENERAL PURPOSE BADGE STICKERS Size: 2.5" Circle Badge Material: Bright Silver Foil Paper Adhesive: Permanent Color(s): Full Color Supplied: Perforated Rolls Use: Indoors Copy: Constable Junior Deputy <i>Ok to pay 11-28-23</i> <i>Jennifer Cagle</i> We appreciate your business!	0.195	390.00

Total		\$390.00
Payments/Credits		\$0.00
Balance		\$390.00

Johnson County
2 N Main Street
Cleburne, TX 76033-5500
817-556-6305

EFT PAYMENT NOTIFICATION

PAY TO:
Stickershop.com Inc
ATTN: Stacy Ianson
582 Middle Road
Bayport, NY 11705

DATE	EFT PAYMENT NO	PAYMENT TOTAL
12/11/2023	21403	\$390.00

DATE	INVOICE	DESCRIPTION	AMOUNT
LINE DETAILS			
11/08/2023	137431	CONSTABLE JR DEPUTY STICKERS <i>Line #1 (2000) CONSTABLE JR DEPUTY STICKERS, 2.5" CIRCLE BADGE - FOR PUBLIC DISTRIBUTION TO KIDS \$390.00</i>	\$390.00



Johnson County PURCHASE ORDER

PO 24-1483

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

PAGE NO. 1 of 1

DATE OF ORDER: 11/20/2023

Vendor Name and Address

C.C. Creations
114 Holleman Drive
College Station, TX 77840

Attention To:

Ship To: CONSTABLE PCT 3
206 N BAUGH ST.
ALVARADO, TX 76009

VENDOR NO.	SHIP VIA	F.O.B.	TERMS	BUYER	
5610	BESTWAY	DESTINATION	NET30		
DELIVER BY DATE	HISTORICAL PO NO.	REQUISITION NO.	REQUISITION BY		
		R24-1685	Jennifer Cagle		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	500.00	EA	DEBOSSSED BRACELETS PRODUCT # LWBBB-HEURX 0100-5520-53110-LE	\$0.49	\$245.00
2	100.00	EA	POLICE CAR STRESS RELIEVERS PRODUCT # QYIZC-CYXTW 0100-5520-53110-LE	\$3.09	\$309.00
3	500.00	EA	PASADENA WX PEN PRODUCT # DXDZF-ICCBF 0100-5520-53110-LE	\$0.54	\$270.00
4	1,000.00	EA	BUY WRITE PENCILS PRODUCT # YXBAC-IYGRA 0100-5520-53110-LE	\$0.33	\$330.00
5	1.00	EA	SET UP CHARGES 0100-5520-53110-LE	\$60.00	\$60.00
6	1.00	EA	SET UP CHARGES 0100-5520-53110-LE	\$20.00	\$20.00
7	1.00	EA	SHIPPING 0100-5520-53110-LE	\$80.00	\$80.00
				TOTAL	\$ 1,314.00

TAX EXEMPTION NO. 75-6001030

TERMS AND CONDITIONS:

By fulfillment of this order vendor accepts all Johnson County Terms and Conditions which are available online at <http://www.johnsoncountytexas.org/departments/purchasing/terms> or by contacting Purchasing at 817.556.6384

Ralph McBroom
Authorized By:

ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER

Purchase Order Detail Attachment Activity PO History Receipts Invoice Detail

Purchase Order 24-1483

Requisition R24-1685

PO Type	Standard Purchase Order	Effective Date	11/20/2023	Effective Period	2	Receiving Approval 5
Order Date	11/20/2023	Effective Date	11/20/2023	Effective Period	2	
Vendor	5610 C.C. Creations	Phone (979) 693-9664				
Address	114 Holleman Drive College Station, TX 77840					
Buyer		FOB	FOB - Destination			
Delivery Date		Warehouse				
Requested By	Jennifer Cagle	Department	Constable Pct 3			
Delivery Point	CONSTABLE PCT 3	Invoice To				
Is Blanket	<input type="checkbox"/>					
For Blanket PO		Freight Cost	0.000000	Split		
Resolution#		Issue Date	01/03/2024			
Contract						
Foreign Withholding	<input type="checkbox"/>	Foreign Withholding Percentage (%)				
PO Retainage	<input type="checkbox"/>					
Description	PUBLIC RELATION ITEMS					

Purchase Order Comments

Included Comments

Available Comments

User Comments



114 Holleman Drive
 College Station, Texas 77840
 Phone: 979.693.9664
 Toll Free: 800.324.1268
 Fax: 979.693.2032
 Web: cccreationsusa.com

INVOICE

Page#	1
Invoice#	N678683
Customer#	26687
Invoice Date	12/07/2023
Due Date	01/06/2024
Customer PO#	#24-1483 Wristbands
Buyer	Jennifer Cagle

Bill To:JENNIFER
 Johnson County Constable's Office Precinct 3
 ATTN/Bill to: Jennifer Cagle
 206 N Baugh St
 Email inv: jcagle@johnsoncountytexas.org
 Alvarado, TX 76009

Ship To:00007
 DROPSHIP
 Jennifer Cagle
 206 N. Baugh St.
 Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent	
S656702	01/06/2024	12/15/2023		NET 30 DAYS	Dropship from vendor	817-202-2985	184	
26687-0008 Johnson County Constable Wristbands								
		Design Detail						
		ASI Products Promotional Products: Johnson County Constable Wristbands				500		
Description	QTY	OS				Total	Price	Extended
ASI silicone wristbands - black text, assorted colors	500					500	0.49	245.00
Total						500		245.00

TRACKING
 DHL (CARRIER)
 6699027296

Notes: For questions about billing or payment options, please contact Accounts Receivable at 979.693.9664 x903 or email AR@CCCreationsUSA.com.

*OK to pay
 12-12-23
 Jennifer Cagle*

PROOF OF DELIVERY OR PICK-UP
 SIGNATURE: _____
 PRINTED NAME: _____
 DATE: _____
 C.C. REPRESENTATIVE: _____

114 HOLLEMAN DRIVE • COLLEGE STATION, TX 77840

LET'S GET SOCIAL.

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114 Holleman Drive
 College Station, Texas 77840
 Phone: 979.693.9664
 Toll Free: 800.324.1268
 Fax: 979.693.2032
 Web: cccreationsusa.com

INVOICE

Page#	1
Invoice#	N678066
Customer#	26687
Invoice Date	12/05/2023
Due Date	01/04/2024
Customer PO#	#24-1483 Pencils
Buyer	Jennifer Cagle

Bill To: JENNIFER
 Johnson County Constable's Office Precinct 3
 ATTN/Bill to: Jennifer Cagle
 206 N Baugh St
 Email inv: jcagle@johnsoncountytexas.org
 Alvarado, TX 76009

Ship To: 00007
****DROPSHIP****
 Jennifer Cagle
 206 N. Baugh St.
 Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent	
S656733	01/04/2024	12/06/2023		NET 30 DAYS	Dropship from vendor	817-202-2985	184	
26687-0007 Johnson County Pencils								
Design Detail								
ASI Products Promotional Products: Johnson County Pencils							1,000	
Description	QTY	OS				Total	Price	Extended
ASI Black Pencils	1000					1,000	0.33	330.00
Product QTY/Subtotal						1000		330.00
Shipping - Premium								29.00
Total								359.00

TRACKING
 1Z3104590395064496

Notes: For questions about billing or payment options, please contact Accounts Receivable at 979.693.9664 x903 or email AR@CCCreationsUSA.com.

*OK to pay
 12-19-23
 Jennifer Cagle*

PROOF OF DELIVERY OR PICK-UP
 SIGNATURE: _____
 PRINTED NAME: _____
 DATE: _____
 C.C. REPRESENTATIVE: _____

114 HOLLEMAN DRIVE • COLLEGE STATION, TX 77840

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 Phone: 979.693.9664
 Toll Free: 800.324.1268
 Fax: 979.693.2032
 Web: cccreationsusa.com

INVOICE

Page#	1
Invoice#	N678977
Customer#	26687
Invoice Date	12/08/2023
Due Date	01/07/2024
Customer PO#	#24-1483 Pens
Buyer	Jennifer Cagle

Bill To:JENNIFER
 Johnson County Constable's Office Precinct 3
 ATTN/Bill to: Jennifer Cagle
 206 N Baugh St
 Email inv: jcagle@johnsoncountytexas.org
 Alvarado, TX 76009

Ship To:00007
 DROPSHIP
 Jennifer Cagle
 206 N. Baugh St.
 Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent	
S656708	01/07/2024	12/15/2023		NET 30 DAYS	Dropship from vendor	817-202-2985	184	
26687-0010 Johnson County Constable Pens								
Design Detail								
ASI Products Promotional Products: Johnson County Constable Pens							500	
Description	QTY	OS				Total	Price	Extended
ASI Pasadena Pen - white with orange accents, black text	500					500	0.54	270.00
Setup Charges						1	20.00	20.00
TRACKING 1Z8E856R0311134115						Product QTY/Subtotal	500	290.00
						Shipping - Premium		26.00
						Total		316.00

Notes: For questions about billing or payment options, please contact Accounts Receivable at 979.693.9664 x903 or email AR@CCCreationsUSA.com.

*OK to pay
 12-19-23
 Jennifer Cagle*

PROOF OF DELIVERY OR PICK-UP
 SIGNATURE: _____
 PRINTED NAME: _____
 DATE: _____
 C.C. REPRESENTATIVE: _____

114 HOLLEMAN DRIVE • COLLEGE STATION, TX 77840

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114 Holleman Drive
 College Station, Texas 77840
 Phone: 979.693.9664
 Toll Free: 800.324.1268
 Fax: 979.693.2032
 Web: ccreationsusa.com

INVOICE

Page#	1
Invoice#	N680983
Customer#	26687
Invoice Date	12/19/2023
Due Date	01/18/2024
Customer PO#	#24-1483 Police Car Stres Rlvr
Buyer	Jennifer Cagle

Bill To:JENNIFER
 Johnson County Constable's Office Precinct 3
 ATTN/Bill to: Jennifer Cagle
 206 N Baugh St
 Email inv: jcagle@johnsoncountytexas.org
 Alvarado, TX 76009

Ship To:00007
 DROPSHIP
 Jennifer Cagle
 206 N. Baugh St.
 Alvarado, TX 76009

Order#	Due Date	Order Due Date	Event Date	Terms	Ship Via	Phone	Agent		
S656706	01/18/2024	12/29/2023		NET 30 DAYS	Dropship from vendor	817-202-2985	184		
26687-0009 Johnson County Constable Police Car Stress Relievers									
			Design Detail						
			ASI Products Promotional Products: Johnson County Constable Police Car Stress Relievers				100		
Description			QTY	OS		Total	Price	Extended	
ASI Police Car stress relievers			100			100	3.09	309.00	
Setup Charges						1	60.00	60.00	
			Product QTY/Subtotal				100		369.00
			Shipping - Premium						25.00
			Total						394.00

TRACKING
 1ZW1E1170337488902

Notes: For questions about billing or payment options, please contact Accounts Receivable at 979.693.9664 x903 or email AR@CCCreationsUSA.com.

*OK to pay
 12.20.23
 Jennifer Cagle*

PROOF OF DELIVERY OR PICK-UP
 SIGNATURE: _____
 PRINTED NAME: _____
 DATE: _____
 C.C. REPRESENTATIVE: _____

114 HOLLEMAN DRIVE • COLLEGE STATION, TX 77840

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Johnson County

2 N Main Street • Cleburne, TX 76033-5500 • 817-556-6305

Date: 01/08/2024

Check No: 140699

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
0100-5520-53300-LE	(1000) JOHNSON COUNTY PROMOTIONAL PENCILS - FOR PUBL	24-1483	N678066	12/05/2023	330.00
0100-5520-53300-LE	SHIPPING	24-1483	N678066	12/05/2023	29.00
0100-5520-53300-LE	(500) JOHNSON COUNTY CONSTABLE 3 PASADENA PENS - FOR	24-1483	N678977	12/08/2023	270.00
0100-5520-53300-LE	SET UP CHARGES	24-1483	N678977	12/08/2023	20.00
0100-5520-53300-LE	SHIPPING	24-1483	N678977	12/08/2023	26.00
0100-5520-53300-LE	(100) JOHNSON COUNTY CONSTABLE 3 POLICE CAR STRESS R	24-1483	N680983	12/19/2023	309.00
0100-5520-53300-LE	SET UP CHARGES	24-1483	N680983	12/19/2023	60.00
0100-5520-53300-LE	SHIPPING	24-1483	N680983	12/19/2023	25.00
				Net Amount:	\$1,069.00

Vendor: 5610 C.C. Creations

Net Amount:

\$1,069.00



Johnson County

2 N Main Street
Cleburne, TX 76033-5500
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

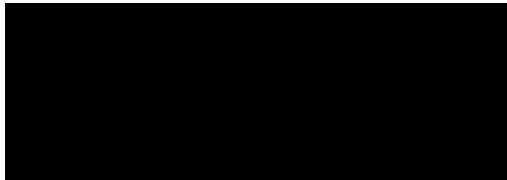
Operations Clearing

Check No: 140699

Vendor No.	Date	Check No.	Net Amount
5610	01/08/2024	140699	***1,069.00

PAY ***ONE THOUSAND SIXTY NINE DOLLARS AND 00/100

TO THE ORDER OF C.C. Creations
114 Holleman Drive
College Station, TX 77840



Johnson County

2 N Main Street • Cleburne, TX 76033-5500 • 817-556-6305

Date: 12/21/2023

Check No: 140531

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
0100-5520-53110-LE	(500) JOCO CONSTABLE 3 WRISTBANDS/BRACELETS - PUBLIC	24-1483	N678683	12/07/2023	245.00
				Net Amount:	\$245.00

Vendor: 5610 C.C. Creations

Net Amount:

\$245.00



Johnson County

2 N Main Street
 Cleburne, TX 76033-5500
 817-556-6305

First Financial Bank, NA
 PO Box 537
 Cleburne, TX 76033-0537

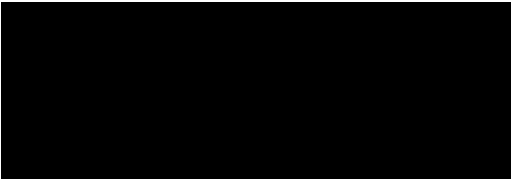
Operations Clearing

Check No: **140531**

Vendor No.	Date	Check No.	Net Amount
5610	12/21/2023	140531	***245.00

PAY ***TWO HUNDRED FORTY FIVE DOLLARS AND 00/100

TO THE ORDER OF C.C. Creations
 114 Holleman Drive
 College Station, TX 77840



Jennifer Cagle

From: Steven Watson
Sent: Wednesday, August 28, 2024 2:04 PM
To: Steven C. Williams; Jennifer R. Lyon
Cc: Jennifer Cagle; Savannah Rhodes; Kelsey Giddens; Lance Anderson; Barbara Abdalla; Bill Moore
Subject: Re: Promotional Items

Constable Williams,

Like I mentioned before, I truly understand your frustration.

Ms. Lyon responded yesterday as I am currently out of town and everything she said was correct.

With respect to this or any other expenditure being proper or allowable, the issuance of a PO is totally irrelevant. All claims against the county have to be approved by me. Like I mentioned before, just because an error was made two years ago and subsequently, several months ago, that does not set a precedent.

I tell any elected officials that Johnson County does not pay for promotional materials.

sw

From: Steven C. Williams <Steven.Williams@johnsoncountytexas.org>
Sent: Wednesday, August 28, 2024 1:22:43 PM
To: Jennifer R. Lyon <jennl@johnsoncountytexas.org>
Cc: Jennifer Cagle <jcagle@johnsoncountytexas.org>; Savannah Rhodes <srhodes@johnsoncountytexas.org>; Kelsey Giddens <kgiddens@johnsoncountytexas.org>; Lance Anderson <landerson@johnsoncountytexas.org>; Barbara Abdalla <babdalla@johnsoncountytexas.org>; Steven Watson <swatson@johnsoncountytexas.org>
Subject: RE: Promotional Items

I respectfully disagree with your last email. The reason I disagree is because, I have a purchase order (maybe you were not aware of this), approved by this county, to pay for the items in question. I have had P.O.s issued for every, "Promotional item", purchased over the years. Now this year, there is a problem?

I would appreciate any clarification of why this is an issue now, and tell me where in the written policy is the section about the county not paying for promotional items, so that I may read it and make sure there is no issues in the future.

Jennifer R. Lyon <jennl@johnsoncountytexas.org>
Sent: Tuesday, August 27, 2024 2:18 PM
To: Steven C. Williams <Steven.Williams@johnsoncountytexas.org>
Cc: Jennifer Cagle <jcagle@johnsoncountytexas.org>; Savannah Rhodes <srhodes@johnsoncountytexas.org>; Kelsey Giddens <kgiddens@johnsoncountytexas.org>; Lance Anderson <landerson@johnsoncountytexas.org>; Barbara Abdalla <babdalla@johnsoncountytexas.org>; Steven Watson <swatson@johnsoncountytexas.org>
Subject: FW: Promotional Items

Good Afternoon,

I'm sorry, but the auditor's office cannot process the two invoices in question. Promotional materials may not be purchased by the county. Please contact the vendor and request they invoice you directly, and to include sales tax. This

process protects both you and the county. JOCO cannot lawfully pay sales tax, nor can a county employee use the county's tax ID to save sales tax (I do realize this was not your intent). Therefore, we cannot pay for the items and then collect a reimbursement from you.

Thank you,
Jennifer

From: Steven Watson <swatson@johnsoncountytexas.org>

Sent: Tuesday, August 20, 2024 12:05 PM

To: Jennifer R. Lyon <jennl@johnsoncountytexas.org>; Barbara Abdalla <babdalla@johnsoncountytexas.org>; Kelsey Giddens <kgiddens@johnsoncountytexas.org>

Subject: FW: Promotional Items

fyi

SW

From: Steven Watson

Sent: Tuesday, August 20, 2024 11:57 AM

To: Steven C. Williams <Steven.Williams@johnsoncountytexas.org>

Cc: Jennifer Cagle <jcagle@johnsoncountytexas.org>; Savannah Rhodes <srhodes@johnsoncountytexas.org>; Lance Anderson <landerson@johnsoncountytexas.org>

Subject: RE: Promotional Items

Constable Williams,

I would like to offer my sincerest apologies that this email even had to occur in the first place. I have had several conversations with my staff about this matter, as well as with the purchasing agent. It appears that any "go ahead" given to Ms. Cagle was based on a \$130 expenditure that was made two years ago by your office, that just slipped through. Subsequent purchases should not be continued just because an error was made in 2022.

Like I mentioned in my last email, any elected official who asks me about purchasing give-away promotional materials has always been told no – I believe the last one was last week and was not a constable.

SW

From: Steven C. Williams <Steven.Williams@johnsoncountytexas.org>

Sent: Monday, August 19, 2024 3:47 PM

To: Steven Watson <swatson@johnsoncountytexas.org>

Cc: Jennifer Cagle <jcagle@johnsoncountytexas.org>; Savannah Rhodes <srhodes@johnsoncountytexas.org>

Subject: RE: Promotional Items

Maybe this should be sent to Purchasing and the employees of the Auditor's office.

Jennifer asked each office before purchasing any item and was given the go ahead by all concerned and told to take it out of the Small Tools line item.

We have been doing this for a year now, with the blessing of both departments.

Constable Steve Williams

Johnson County Pct. 3
206 N. Baugh Street
Alvarado, Tx. 76009

(817) 202-2984

From: Steven Watson <swatson@johnsoncountytexas.org>
Sent: Monday, August 19, 2024 2:10 PM
To: Steven C. Williams <Steven.Williams@johnsoncountytexas.org>
Cc: Jennifer Cagle <jcagle@johnsoncountytexas.org>; Savannah Rhodes <srhodes@johnsoncountytexas.org>
Subject: Promotional Items

Constable Williams,

My AP Auditors asked me past week about whether the County pays for promotional items. The County does not. Anytime I have been asked this question, I have always said no. I most recently recall a different constable's office asking around this time last year, and that was the answer. I believe we were able to help them get some giveaways from Crimestoppers. Another office asked me about challenge coins and I had to tell them no as well.

SW

Steve Watson
Johnson County Auditor

P: 817-556-6305
E: swatson@johnsoncountytexas.org

Book a meeting: <https://app.onecal.io/b/stevewatson/meet-with-steve>

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Invoice #	Invoice Date	Due Date	Effective Date	Vendor/Invoice#	Department	Line #	Description	Pre-Tax Amount	Total Amount	Invoice Status	Invoice Approval Status	Check #	Check Date	PO
124-004427	12/19/2023	01/08/2024	12/27/2023	N600983	Constable Pct 3	1	(100) JOHNSON COUNTY CONSTABLE 3 POLICE CAR STRESS RELIEVERS - FOR PUBLIC DISTRIBUTION	309.00	309.00	Paid	Approved	140699	01/08/2024	24-1483
124-004427	12/19/2023	01/08/2024	12/27/2023	N600983	Constable Pct 3	2	SET UP CHARGES	60.00	60.00	Paid	Approved	140699	01/08/2024	24-1483
124-004427	12/19/2023	01/08/2024	12/27/2023	N600983	Constable Pct 3	3	SHIPPING	25.00	25.00	Paid	Approved	140699	01/08/2024	24-1483
124-004425	12/08/2023	01/08/2024	12/27/2023	N678977	Constable Pct 3	1	(500) JOHNSON COUNTY CONSTABLE 3 PARADENA PENS - FOR PUBLIC DISTRIBUTION	270.00	270.00	Paid	Approved	140699	01/08/2024	24-1483
124-004425	12/08/2023	01/08/2024	12/27/2023	N678977	Constable Pct 3	2	SET UP CHARGES	20.00	20.00	Paid	Approved	140699	01/08/2024	24-1483
124-004425	12/08/2023	01/08/2024	12/27/2023	N678977	Constable Pct 3	3	SHIPPING	26.00	26.00	Paid	Approved	140699	01/08/2024	24-1483
124-004425	12/08/2023	01/08/2024	12/27/2023	N678066	Constable Pct 3	1	(1000) JOHNSON COUNTY PROMOTIONAL PENCILS - FOR PUBLIC DISTRIBUTION	330.00	330.00	Paid	Approved	140699	01/08/2024	24-1483
124-004425	12/08/2023	01/08/2024	12/27/2023	N678066	Constable Pct 3	2	SHIPPING	29.00	29.00	Paid	Approved	140699	01/08/2024	24-1483
124-006193	12/08/2023	01/08/2024	12/26/2023	N678066	Constable Pct 3	1	BUY WRITE PENCILS PRODUCT # YMB4C-1VGR4	330.00	330.00	Cancelled	Cancelled			24-1483
124-003826	12/07/2023	12/21/2023	12/13/2023	N678683	Constable Pct 3	1	(500) 3000 CONSTABLE 3 WRISTBANDS/BRACELETS - PUBLIC RELATIONS ITEM	245.00	245.00	Paid	Approved	140531	12/21/2023	24-1483
122-016171	07/19/2022	09/12/2022	09/02/2022	N543386	Constable Pct 1	1	3 Custom-made, fitted tablecloths to decorate tables during Constable 1 Tax Sales - Discount was applied due to 1 of the tablecloths not arriving in satisfactory condition	302.00	302.00	Paid	Approved	134606	09/12/2022	22-2994
122-016171	07/19/2022	09/12/2022	09/02/2022	N543386	Constable Pct 1	2	Inbound Freight/Shipping	35.00	35.00	Paid	Approved	134606	09/12/2022	22-2994
122-016186	06/21/2022	09/12/2022	09/02/2022	N536837	Constable Pct 1	1	10' standard canopy/bent kit with frame, printed canopy carrycase ground stakes and rope	777.00	777.00	Paid	Approved	134606	09/12/2022	22-2995
122-016166	06/21/2022	09/12/2022	09/02/2022	N536837	Constable Pct 1	2	1 time setup charge for custom artwork	20.00	20.00	Paid	Approved	134606	09/12/2022	22-2995
122-016186	06/21/2022	09/12/2022	09/02/2022	N536837	Constable Pct 1	3	Shipping	100.00	100.00	Paid	Approved	134606	09/12/2022	22-2995
122-016166	06/17/2022	09/12/2022	09/02/2022	N536149	Constable Pct 1	1	3 custom-made 6' fitted tablecloths to decorate tables during Constable 1 Tax Sales	606.00	606.00	Paid	Approved	134606	09/12/2022	22-2994
122-016186	06/17/2022	09/12/2022	09/02/2022	N536149	Constable Pct 1	2	Inbound Freight/Shipping	35.00	35.00	Paid	Approved	134606	09/12/2022	22-2994
122-012661	08/16/2022	09/12/2022	08/25/2022	N559617	Constable Pct 3	1	JOHNSON COUNTY PROMOTIONAL PENCILS - BLACK	175.00	175.00	Paid	Approved	134606	09/12/2022	22-3545
122-012661	08/16/2022	09/12/2022	08/25/2022	N559617	Constable Pct 3	2	SETUP CHARGE FOR PROMOTIONAL PENCILS	15.00	15.00	Paid	Approved	134606	09/12/2022	22-3545
122-012661	08/16/2022	09/12/2022	08/25/2022	N559617	Constable Pct 3	3	SHIPPING	15.00	15.00	Paid	Approved	134606	09/12/2022	22-3545
122-012990	06/30/2022	07/25/2022	07/11/2022	N539066	Constable Pct 3	1	8' fitted table cloth	509.50	509.50	Paid	Approved	133989	07/25/2022	22-3148
122-012990	06/30/2022	07/25/2022	07/11/2022	N539066	Constable Pct 3	2	10' BLACK STANDARD TENT (FULL COLOR IMPRINT - 4 LOCATIONS)	955.00	955.00	Paid	Approved	133989	07/25/2022	22-3148
122-012990	06/30/2022	07/25/2022	07/11/2022	N539066	Constable Pct 3	3	setup charges	40.00	40.00	Paid	Approved	133989	07/25/2022	22-3148
122-012990	06/30/2022	07/25/2022	07/11/2022	N539066	Constable Pct 3	4	art charges	60.00	60.00	Paid	Approved	133989	07/25/2022	22-3148
122-012990	06/30/2022	07/25/2022	07/11/2022	N539066	Constable Pct 3	5	shipping charges	125.00	125.00	Paid	Approved	133989	07/25/2022	22-3148
121-006243	03/11/2021	03/22/2021	03/11/2021	N431408	Constable Pct 1	1	8' X 8' backdrop item #26687-0002	780.00	780.00	Paid	Approved	128045	03/22/2021	21-1157
121-006243	03/11/2021	03/22/2021	03/11/2021	N431408	Constable Pct 1	2	Shipping	45.00	45.00	Paid	Approved	128045	03/22/2021	21-1157
121-006243	03/11/2021	03/22/2021	03/11/2021	N431408	Constable Pct 1	2	Art charges	25.00	25.00	Paid	Approved	128045	03/22/2021	21-1157
121-006239	03/11/2021	03/22/2021	03/11/2021	N430480	Constable Pct 1	1	Quinn Flag 8ft telescoping flag pole and base kit	99.70	99.70	Paid	Approved	128045	03/22/2021	21-1157
121-006239	03/11/2021	03/22/2021	03/11/2021	N430480	Constable Pct 1	2	Shipping	70.00	70.00	Paid	Approved	128045	03/22/2021	21-1157
121-006164	03/10/2021	03/22/2021	03/10/2021	N430480	Constable Pct 1	1	Quinn Flag 8ft telescoping flag pole and base kit	99.70	99.70	Cancelled	Cancelled			21-1157
121-006164	03/10/2021	03/22/2021	03/10/2021	N430480	Constable Pct 1	2	Shipping	70.00	70.00	Cancelled	Cancelled			21-1157
121-006164	03/10/2021	03/22/2021	03/10/2021	N430480	Constable Pct 1	2	Quinn Flag 8ft telescoping flag pole and base kit	99.70	99.70	Cancelled	Cancelled			21-1157
121-006164	03/10/2021	03/22/2021	03/10/2021	N430480	Constable Pct 1	2	Shipping	115.00	115.00	Cancelled	Cancelled			21-1157
121-005196	02/23/2021	02/23/2021	02/23/2021	N430480	Constable Pct 1	1	Quinn Flag 8ft telescoping flag pole and base kit	99.70	99.70	Cancelled	Cancelled			21-1157
121-005196	02/23/2021	02/23/2021	02/23/2021	N430480	Constable Pct 1	2	Shipping	115.00	115.00	Cancelled	Cancelled			21-1157
120-012562	08/18/2020	08/24/2020	08/18/2020	N411200	Constable Pct 1	1	Estimate for Department Shirts	229.00	229.00	Paid	Approved	125967	08/24/2020	20-1340
120-003483	01/06/2020	01/13/2020	01/06/2020	N386492	Constable Pct 1	1	6 Foot Economy Table Throw	182.00	182.00	Paid	Approved	123063	01/13/2020	20-1266
120-003483	01/06/2020	01/13/2020	01/06/2020	N386492	Constable Pct 1	2	Shipping	20.00	20.00	Paid	Approved	123063	01/13/2020	20-1266
120-003483	01/06/2020	01/13/2020	01/06/2020	N386492	Constable Pct 1	3	set up charges	20.00	20.00	Paid	Approved	123063	01/13/2020	20-1266



SALES ORDER	S656702	DESIGN NUMBER	26687-0008	Artist	Dean Z	
CUSTOMER	Johnson County Constable's Office			Date	11/21/23	
PRODUCT & COLOR	Red, Royal, White, Gold 1/2" Silicone Wristbands		Width	7.5"	Height	0.3"

PLEASE TAKE SPECIAL NOTE OF ALL SPELLING AND GRAPHIC DIMENSIONS

C.C. Creations cannot be held responsible for any problems with the artwork, once approval is received from the customer. The colors on this proof may not be an exact match to the actual product. They may appear different on your screen or printed paper.

IMPRINT COLOR(S)	NOTES
<input checked="" type="checkbox"/> BLACK <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	NONE



PRODUCT EXAMPLE

