

DEPARTMENT: Precinct 2 - 212-612-445

VENDOR: Airgas

PO # N/A

PO DATE:

INV DATE: 7/1/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
07/01/2021	2170466	9114953641	07/31/2021	\$ 91.09

SOLD BY AIRGAS USA, LLC (C132)
1750 S US HIGHWAY 287
CORSICANA TX 75110-9656
903-872-6636

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO T113 P3 142012-1-1-7 - 29188
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

RECEIVED

JUL 13 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

21704661911495364100000091096



mcl

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1101468143	9114953641	07/01/2021	2170466	NAVARRO COUNTY				
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE		
216743		Robert randale 9036026129		CUPU	NET 30	07/01/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT
8111517220	OX 200	1	CL		1 1	19.10	CL	19.10 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 251 FT3) (H)								
8111517220	AC 4	1	CL		1 1	47.54	CL	47.54 N
ACETYLENE IND #4 CGA 510 (Vol: 113 FT3) (H)								
Product Surch. (Vol) 0.84								
8111517220	RAD64003605	1	EA			12.40	EA	12.40 N
TIP CTNG VICTOR 00-1-101 ACET 1PC								
Airgas Hazmat Charge							Sale subtotal:	79.88
								11.21

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Debit: 212-612-445 \$67.48
Desc: Oxygen Cylinder, Acetylene Cylinder.
PO#: NA Hazmat Fee \$11.21
Invoice#: 9114953641
Vendor#: 3262

Debit: 212-612-321 \$12.40
Desc: 1PC Cutting Tip
PO#: NA
Invoice#: 9114953641
Vendor#: 3262

RECEIVED

JUL 13 2021

NAVARRO COUNTY
AUDITOR'S OFFICE



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2201610
NAVARRO COUNTY PREC 2
300 W 3RD AVE
CORSICANA TX 75110-4603

AMOUNT 91.09

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021

For change of address
email to: cddiv.return.mail@airgas.com
or call 855-470-2666



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
175 S US HIGHWAY 287
CORSICANA, TX 75110-9656
903-872-6636

SOLD BY:
AIRGAS USA, LLC
175 S US HIGHWAY 287
CORSICANA, TX 75110-9656
903-872-6636

DELIVERY ORDER # 8111517220
PAGE 1 OF 1
ORDER DATE: 07/01/2021
SCH SHIP DATE: 07/01/2021
PRINTED: 15:26 07/01/2021
SALES ORDER: 1101468143

SHIP TO: 2201610
NAVARRO COUNTY PREC 2
300 W 3RD AVE
CORSICANA, TX 75110-4603
903-654-3095

SOLD TO: 2170466
NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603

CUST PO # 216743
RELEASE #
ORD BY Robert randale
9036026129
ENT BY DONNLARUE

RECEIVED
JUL 06 2021
NAVARRO COUNTY
AUDITOR'S OFFICE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Acct Front Counter	NET 30	Customer Pick up Airgas	Customer Pick Up	C132	C132	CE00	2	2

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	1	1	251 SCF 133.770 LB
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	1	1	1	113 SCF 81.889 LB
Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	WT
1	EA		Line# 30 Material# RAD64003605 Stor. Loc. F001 TIP CUTTING VICTOR 00-1-101 ACETYLENE 1PC	1	0	FC	0.125 LB

Robert Randale

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER **X** *Robert Randale*

NAME PLEASE PRINT *Robert + Randale*



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					216 LB

*Total weight for materials with weight displayed only

Delivery # 8111517220



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
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: PO # was not Requested.

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]
Signature

7-13-2021
Date