

DEPARTMENT: Precinct 2 - 212-612-321

VENDOR: Airgas

PO # N/A

PO DATE:

INV DATE: 7/27/2021

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
07/27/2021	2170466	9115804133	08/26/2021	\$ 62.07

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:



T20 P1 142012-1-18-1 - 6912

BILL TO NAVARRO COUNTY
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



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

006912
3

RECEIVED

AUG - 4 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

21704661911580413300000062076

MCR

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
1102175958	9115804133	07/27/2021	2170466	NAVARRO COUNTY
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
216743	Jeff Betts	CUPU	NET 30	07/27/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPO	RETD			
8112269215 WHL CT/O BLUEFIRE FC 14"X.1093"X1" TYP 1	NOR66252843252	2	EA				26.84	EA	53.68 N (H)

Airgas Hazmat Charge

Sale subtotal: 53.68
8.39

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

Debit: 212-612-321
Desc: Wheel Cut-off \$53.68
PO#: WA Hazmat Fee \$8.39
Invoice#: 9115804133
Vendor#: 3262

Filed R

RECEIVED

AUG 12 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT	62.07
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SHIP TO: 2201610
NAVARRO COUNTY PREC 2 ✓
300 W 3RD AVE
CORSICANA TX 75110-4603

FOR WIRE TRANSFER PAYMENTS

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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



part Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1750 S US HIGHWAY 287
CORSICANA, TX 75110-9656
903-872-6636

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

JUL 28 2021

DELIVERY ORDER # 8112269215
PAGE 1 OF 1
ORDER DATE: 07/27/2021
SCH SHIP DATE: 07/27/2021
PRINTED: 10:04 07/27/2021
SALES ORDER: 1102175958

SHIP TO: 2201610
N/ VARRO COUNTY PREC 2
J00 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 Jeff Betts
ENT BY ERNEHAMMON

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		

Qty Sh.	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	WT
2	EA		Line# 10 Material# NOR66252843252 Stor. Loc. F001 WHEEL CUT-OFF BLUEFIRE FC 14"X.1093"X1" TYPE 1 ZIRCONIA ALUMINA / ALUMINUM OXIDE BLUEFIRE	2	0	W205	3.43 LB

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

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** *Jeff Betts*
NAME PLEASE PRINT

Airgas PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8112269215

*Total weight for materials with weight displayed only



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

Jan Wise, Administrative Assistant

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

8-12-2021

Date

