

Pct 1

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NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant

Patty Mosley, Assistant

Lisa Clay, Assistant

Vicki Lewis, Assistant

Krystal McCollum, Assistant

Kari Davis, Purchasing Assistant

Terri Gillen, County Auditor

300 W 3rd Ave., Suite 4

Corsicana, TX 75110

Phone: (903) 654-3095

e-mail: auditor@navarrocounty.org

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
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other NO PO

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation:

Please Sign below and attached

Invoice

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

Date

Thermo Fluids, Inc.
42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 11-099-2547
FED ID NO: 59-3210374

SEP 16 2024

**NAVARRO COUNTY
AUDITORS OFFICE**

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
NA28926	NA28963	95187231	08/29/24

Billing Address
NAVARRO COUNTY AUDITORS OFFICE
300 W 3RD AVE, SUITE 4
CORSICANA TX 75110

Service Address
NAVARRO COUNTY PRECINCT 1 BARN
4201 HWY 22
CORSICANA TX 75110

Branch Location
BPS TFI-MS HUTCHINS SVC

Terms
Net 30 Days

For Questions Call:
800-350-7565

Service Date
08/27/24

PO Number	Department #	Department	Tax Status/#
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QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100030	24		\$19.5000	EA	\$0.00	\$19.50
	RECOVERY FEE						
1	3230	24		\$0.0000	EA	\$0.00	\$0.00
	TAX HANDLING N/C DRUM DROP 30						
1	3383	16		\$13.4700	EA	\$0.00	\$13.47
	FI - Drum Disposal Delivery						
1	83383	16		\$90.7200	DR	\$0.00	\$90.72
	FI - Filter Drum Pickup						

SUBTOTAL \$123.69
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$123.69 USD

Debit: 211-611-445
Desc: Picked Up used Oil filters
PO#: NA
Invoice#: 95187231
Vendor#: 7847

Overdue accounts will be charged a late payment fee of 1.5% per month (18 % annually).

THERMO FLUIDS
The Responsible Solution
Thermo Fluids, Inc.
42 Longwater Dr.
Norwell, MA 02061

Billing Account #	Service Account #	Invoice #	Invoice Date
NA28926	NA28963	95187231	08/29/24
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$123.69	09/28/24
		Total Amount Due	\$123.69

00095187231000NA28926000000123690

MDG2012 00000054 1 SP 0660 1
NAVARRO COUNTY AUDITORS OFFICE
300 W 3RD AVE, SUITE 4
CORSICANA TX 75110



Thermo Fluids, Inc.
PO Box 734867
Dallas, TX 75373-4867



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AUG 30 2024

NAVARRO COUNTY AUDITORS OFFICE

SRVC WEEK: 2024-35
SRVC DATE: 08-27-2024

CSG TFI-MTN-BOX 22 Weaver, Damian

Thermo Fluids, Inc.
42 Longwater Drive
Normell, MA 02061
CORPORATE: 800-350-7565
24 HR EMERGENCY: 800-468-1760
8003507565

CUSTOMER# NA28963 NAVARRO COUNTY PRECINCT 1
BARN
4201 HWY 22
CORSIKANA TX 75110-0000
PHONE 903-654-3095

BILL TO CUSTOMER# NA28926
BILL TO ADDRESS:
NAVARRO COUNTY AUDITORS OFFICE
300 W 3RD AVE, SUITE 4
CORSIKANA TX 75110-0000
PHONE 903-654-3095

PURCHASE ORDER#	SERVICES/PRODUCT	PRODUCT/SERVICES QTY	UNIT PRICE	TAX	TOTAL CHARGE
3383	FI - Drum Disposal Delivery	1.0	13.47	0.00	13.47
81383	SERVICE TERM 16 WEEK FI - Filter Drum Pickup	1.0	90.72	0.00	90.72
100030	SERVICE TERM 16 WEEK RECOVERY FEE	1.0	19.50	0.00	19.50
3230	TAX HANDLING N/C DRUM DROP 30	1.0	0.00	0.00	0.00
TOTAL SERVICE/PRODUCTS			123.69	0.00	123.69
TOTAL CHARGE CREDITS					0.00
TOTAL DUE					123.69

RECEIPT ONLY THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 123.69

GENERATOR STATUS 0-220 lbs/month

Customer certifies that (i) the above named materials are properly classified, packaged,

They just showed up
no pot#

NOP
CUSTOMER / GENERATOR: no one present

TRANSPORTER: Weaver, Damian

CSG TFI-MTN-BOX-22 Weaver, Damian 08-27-2024 09:02

SHIPPING DOCUMENT
IN THE EVENT OF AN EMERGENCY CALL **24-Hr Number**, 1-800-468-1760 (Thermo Fluids)
REFERENCE NBR: 95187231 - 2404235804

CUSTOMER / GENERATOR: NA28963 NAVARRO COUNTY PRECINCT 1 BARN
4201 HWY 22
CORSIKANA TX 75110-0000
PHONE 903-654-3095

GENERATOR USEPA ID:
GENERATOR STATE ID:

MANIFEST#: FORM CD: NR SHIP# 243633090

TRANSPORTER 1 AZR000003681 Thermo Fluids, Inc
Address Transporter 1: THERMO FLUIDS INC
4301 W JEFFERSON ST
PHOENIX, AZ
US Postal Code: 85043
Phone: 800-350-7565
TRANSPORTER 2

KF

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
DRAINED USED OIL FILTERS
(NOT USDOT OR USEPA REGULATED)

FEDERAL WASTE CODES NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: DM WT/VOL P SKDD1 1476
CNT# 240803261660 S/ 55 GAL/205 L CONTAINERS QTY: 150 PROF# 150167

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE: 817-847-5828

FACILITY USEPA ID NO (XR0000)1933
FACILITY STATE ID NO 83150

GENERATOR STATUS 0-220 lbs/month

NOP
CUSTOMER / GENERATOR: no one present
TRANSPORTER: Weaver, Damian