



PROTECTION·CHOICES·PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 1 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85234967	01/15/21

Billing Address
CITY OF CLEARWATER SOLID WASTE
1701 N HERCULES AVE
CLEARWATER FL 33765

Service Address
CITY OF CLEARWATER SOLID WASTE
1005 N OLD COACHMAN RD
CLEARWATER FL 33765

Branch Location
BR TAMPA

Terms
Net 45 Days

For Questions Call:
813-626-1203

Service Date
01/13/21

PO Number	Department #	Department	Tax Status/#
po 900881			

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	10967	3		\$345.0000	EA	\$0.00	\$345.00
5200	66667	4	VAC SERVICE FEE AUTOMOTIVE	\$0.0000	GA	\$0.00	\$0.00
			VAC LIQUID REMOVAL (NOT SAMPLED)				**

PO Number	Department #	Department	Tax Status/#
po 900881	-1		

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
5200	10970	24	VACUUM FEE WITH NO SOLIDS	\$0.4500	EA	\$0.00	\$2,340.00

*Contact
#900881
42420841 530300*

SUBTOTAL	\$2,685.00
TOTAL TAX	\$0.00
CURRENT AMOUNT DUE	\$2,685.00 USD

Open Balance as of 01/16/2021

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Finance Charges	Total Open Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Thank You \$0.00

Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85234967	01/15/21
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			

Current Amount Due

Date Due

Total Amount Due

\$2,685.00

03/01/21

\$2,685.00



SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

PLEASE RETURN THIS
PORTION WITH
PAYMENT. MAKE ANY
ADDRESS CORRECTIONS
BELOW.



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CITY OF CLEARWATER SOLID WASTE
1701 N HERCULES AVE
CLEARWATER FL 33765

Safety-Kleen Systems, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



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SAFETY-KLEEN SYSTEMS, INC

42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85234967	01/15/21

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Pay your invoice on line! Simply go to www.safety-kleen.com and click on the Customer Portal link at the top of the page.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only. Please be advised all payments must reference the invoice number or your account number.



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42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

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Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85279432	02/12/21

Billing Address
CITY OF CLEARWATER SOLID WASTE
1701 N HERCULES AVE
CLEARWATER FL 33765

Service Address
CITY OF CLEARWATER SOLID WASTE
1005 N OLD COACHMAN RD
CLEARWATER FL 33765

Branch Location
BR TAMPA

Terms
Net 45 Days

For Questions Call:
813-626-1203

Service Date
02/10/21

PO Number	Department #	Department	Tax Status/#
900881			

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	10967	3	VAC SERVICE FEE AUTOMOTIVE	\$345.0000	EA	\$0.00	\$345.00
7400	66667	8	VAC LIQUID REMOVAL (NOT SAMPLED)	\$0.0000	GA	\$0.00	\$0.00

PO Number	Department #	Department	Tax Status/#
900881	-1		

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
7400	10970	24	VACUUM FEE WITH NO SOLIDS	\$0.4500	EA	\$0.00	\$3,330.00

Solid Waste/Recycling Dept. PO# <u>900881</u>	SUBTOTAL	\$3,675.00
Rel # _____	RECEIPT # _____	\$0.00
Acct # _____	CURRENT AMOUNT DUE	\$3,675.00 USD
Acct # <u>424 2084 530300</u>		
Acct # <u>mef 3-8-21</u>		
Approval _____		

Open Balance as of 01/16/2021

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Finance Charges	Total Open Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Thank You

\$0.00



SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

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ADDRESS CORRECTIONS
BELOW.

Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85279432	02/12/21
Current Amount Due	Date Due	Total Amount Due	

\$3,675.00

03/29/21

\$3,675.00

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CITY OF CLEARWATER SOLID WASTE
1701 N HERCULES AVE
CLEARWATER FL 33765



Safety-Kleen Systems, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



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Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

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Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85279432	02/12/21



NOW ORDER THE PRODUCTS YOU NEED ONLINE.

Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service.

Explore our products at store.safety-kleen.com

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Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

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Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85556808	02/26/21

Billing Address

CITY OF CLEARWATER SOLID WASTE
1701 N HERCULES AVE
CLEARWATER FL 33765

Service Address

CITY OF CLEARWATER SOLID WASTE
1005 N OLD COACHMAN RD
CLEARWATER FL 33765

Branch Location

TAMPA, FL SVC

Terms

Net 45 Days

For Questions Call:
813-626-1203

Service Date
02/24/21

PO Number	Department #	Department	Tax Status/#
po 900881			

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	10967	3		\$345.0000	EA	\$0.00	\$345.00
	VAC SERVICE FEE AUTOMOTIVE						
7600	66667	8		\$0.0000	GA	\$0.00	\$0.00
	VAC LIQUID REMOVAL (NOT SAMPLED)						

**

PO Number	Department #	Department	Tax Status/#
po 900881	-1		

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
7600	10970	24		\$0.4500	EA	\$0.00	\$3,420.00
	VACUUM FEE WITH NO SOLIDS						

Solid Waste/Recycling Dept. PO#	900881	SUBTOTAL	\$3,765.00
Rel #		TOTAL TAX	\$0.00
Acct #	4242084 530300	CURRENT AMOUNT DUE	\$3,765.00 USD
Acct #			
Acct #			
Approval			

Open Balance as of 02/16/2021

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Finance Charges	Total Open Balance
\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.00

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85556808	02/26/21
Current Amount Due	Date Due	Total Amount Due	
\$3,765.00	04/12/21	\$7,440.00	

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CITY OF CLEARWATER SOLID WASTE
1701 N HERCULES AVE
CLEARWATER FL 33765



Safety-Kleen Systems, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



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DUNS NO: 05-397-6551

FED ID NO: 39-6090019

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Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
CI38120	CI38978	85556808	02/26/21



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