


# Guide to Clean Harbors & Safety-Kleen Invoices

With the merger of Safety-Kleen and Clean Harbors you may receive invoices in various formats, with various remit to addresses based on the service you procured and the business unit that provided the service. Below is information that will help ensure your remittance is processed properly. Thank you for your business.

## Standard Safety-Kleen Invoice

There will be no change to how you process a Safety-Kleen invoice for customers who procure services from Safety-Kleen such as parts washer, containerized waste services, vacuum services, allied products, etc.

Please be advised delinquent payments may result in a Late Payment Charge of \$25.



SAFETY-KLEEN SYSTEMS, INC.  
2600 North Central Expressway Ste 400  
Richardson, TX 75080

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

Billing Account #	Service Account #	Invoice #	Invoice Date
811094	10123941	59873161	01/10/13

Date Due	Amount Due
02/09/13	\$804.70

**Note the Remit To**

000598731610000811094100000804701

000836 1  
ABC TRUCKS  
123 MAIN STREET  
CHICAGO IL 60609

SAFETY-KLEEN SYSTEMS, INC.  
PO BOX 650509  
DALLAS, TX 75265-0509

SFK-INVOICE PR NS 001 51 001243 000836 0001 0001

## Safety-Kleen RFO Invoice

For customers who procure Recycled Fuel Oil from Safety-Kleen, the vendor has not changed, but your remit to address has changed .

**safety-kleen**  
A Clean Harbors Company

**INVOICE**

**Note the Remit To**

**REMIT TO:**  
Safety-Kleen Systems Inc.  
PO Box 3442  
Boston, MA 02241-3442

**OFFICE:**  
Safety-Kleen Systems, Inc.  
215 Whitsett Road  
Nashville, TN 37210  
(615) 333-1496

*If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above.*

**DELIVERED TO:**  
ABC Company  
234 Main Street  
Hendersonville, TN 37075

**SOLD TO:**  
Accounts Payable  
ABC Company  
PO BOX 123  
Nashville, TN 37201

Job Description: Field Service Labor and Waste \*\* Payable in USD funds \*\*

Last Service Date	Invoice No	Customer	Sales Order	Purchase Order	Terms
17 Dec 2012		BXX000	SB4842791	44508 08	1% 15 Net 30

## Standard Clean Harbors Invoice

You may need to set up Clean Harbors as a new vendor in your system for customers who procure services from Clean Harbors such as tank cleaning, lab-pack services, industrial cleaning, pressure washing, emergency response, etc.

**CleanHarbors**

**INVOICE**

**Note the Remit To**

**REMIT TO:**  
Clean Harbors Env. Services  
PO Box 3442  
Boston, MA 02241-3442

**OFFICE:**  
Clean Harbors Env Services Inc  
609 Pleasant Street  
East Weymouth, MA 02189  
(781) 803-4100

*If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above.*

**JOB SITE/GENERATOR:**  
NNN Company  
222 East Street  
Oak Bluff, MA 02568

**SOLD TO:**  
Accounts Payable  
ABC Company  
PO BOX 234  
Norwood, MA 02062

Job Description: Field Service Labor and Waste \*\* Payable in USD funds \*\*

Last Service Date	Invoice No	Customer	Sales Order	Purchase Order	Terms
17 Dec 2012		BCD123	SB4842791	44508 08	1% 15 Net 30

DUNS NO: 03-932-2250  
FED ID NO: 042698999  
TAX ID FORM W-9: See next page

**Questions?** Contact Clean Harbors Accounts Receivable at 800.282.0058 or [accountsreceivable@cleanharbors.com](mailto:accountsreceivable@cleanharbors.com)