

7200510 KB



Aqseptence Group

Aqseptence Group, Inc.
4217 N. Old US Highway 31
Rochester, IN 46975
Tel# 574.223.3980

hurricane

Bill to address
KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Ship to address
KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Remit to address
Aqseptence Group Inc.
Dept. 3722
PO Box 123722
Dallas, TX 75312-3722

Invoice	
Payment Information	
Doc. No./Date	90116226/ 10/12/2017
Delivery Note No./Date	80098162/ 10/12/2017
Reference No./Date	Greg email 10/11/17/
Order No./Date	94833/ 10/11/2017
Bill to	10000907
Currency	USD
Ship to	10000907
Entered by	Becky Murphy
Sales office	South East
Division	VT Services

Conditions
Payment Up to 11/11/2017 without deduction

Delivery CIP Key West, FL
Shipping conditions Standard

US05STO01P01
UPS Ground

Invoice Details						
Item	Material Description	Quantity	UoM	Price		Value
000010	AVD3RBK AIRVAC 3" Valve Rebuild Kit	15.000	EA	38.20 USD		573.00
000020	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	15.60 USD		15.60
Items total						588.60
	Tax Jur Code Level 1	6.000	%			34.38
	Tax Jur Code Level 2	1.500	%			8.60
	Invoice Amount				USD	631.58

KWRU 016473

Sold-to address

KW Resort Utilities, Corp.
 6630 Front Street
 Key West FL 33040

Ship-to address

KW Resort Utilities, Corp.
 6630 Front Street
 Key West FL 33040

Order confirmation

Number/Date 94833 / 10/11/2017
 Reference no./Date Greg email 10/11/2017 / 10/11/2017
 Sched. Ship Date 10/13/2017
 Sold-To 10000907
 Sales person name South East
 Entered by Becky Murphy

We deliver according to the following conditions:

Currency USD

Terms of payment: Within 30 days without deduction

Terms of delivery: CIP Key West, FL

US05STO01P01
 UPS Ground

Item	Material Description	Qty	UoM	Price	Value
000010	AVD3RBK AIRVAC 3" Valve Rebuild Kit	15.000	EA		
000020	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA		

Aqseptence Group, Inc., on behalf of its designated affiliates and subsidiaries (such term shall include any subsidiary, division or affiliate of Aqseptence Group, Inc., as designated (hereinafter Aqseptence Group) will furnish requested equipment, materials or service (hereinafter Goods) to buyer. Such provision shall be governed by Aqseptence Group's terms and conditions published at : www.aqseptence.com (follow the link to Johnson Screens product page. The Terms and Conditions are located on the bottom right of the landing page) and/or that are forwarded with the order request (hereinafter Terms). These Terms shall control and govern all transactions between Buyer and Aqseptence Group, whether under subsequent verbal and/or written requests, unless subject to an express, duly executed agreement which is not a pre-printed form) for the particular subject matter effective either upon buyer signing the Terms or order confirmation or quote, or upon Aqseptence Group shipping the Goods or otherwise commencing performance, whichever occurs first. The Terms, together with the specifications, drawings and equipment specified, constitutes the entire agreement between the parties, and all prior negotiations are proposals related to the subject matter of no effect. Any written confirmation by buyer containing additional or different terms from the Terms shall be of no effect, unless Aqseptence Group expressly agrees, in writing, to such additional or different terms.

KW/RU 016474

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT.COM

8119

63-9138-2631

PAY TO THE
ORDER OF

11/21/2017

\$

Aqseptence Group, Inc.

**631.58

DOLLARS

Six hundred thirty-one and 58/100*****

Aqseptence Group, Inc.
Dept. 3722
PO Box 123722
Dallas, TX 75312-3722



[Handwritten Signature]

EMV PLUS Check Fraud
Protection & ID Protection

MEMO

⑈00008119⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

11/21/2017

Aqseptence Group, Inc.

8119

Date	Type	Reference	Original Amount	Balance Due	Payment
10/12/2017	Bill	90116226	631.58	631.58	631.58
			Check Amount		631.58

1310000 BB&T Opera

631.58

KW RESORT UTILITIES CORP.

11/21/2017

Aqseptence Group, Inc.

8119

Date	Type	Reference	Original Amount	Balance Due	Payment
10/12/2017	Bill	90116226	631.58	631.58	631.58
			Check Amount		631.58

1310000 BB&T Opera

631.58