

KW Resort Utilities Corp

Key West FL 33040

6630 Front St

Sold To: 293129

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 INVOICE

Total Invoice

\$4,216.25 4086638 Invoice Number/Type

Invoice Date

6/2/17

Sales Order Number/Type

2361847 SO

RI

Branch Plant

79

Shipment Number

2335016

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Not Ous	Date Terms	FOB Description	Ship Via	Cur	stomer P.0	0.#	P.O. R	stease :	bales Agent#
7/2/17	Net 30	PPD Origin	Hawkins	1Additional N Prije					B79
	Item Number Cost flem #	tem Name/ Description	Tax	Oly Shipped	Trans	Und Price	Price UOM	Weight Wel/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron	N	825.0000	GA	\$3.0600	GA	9,908.3 LB	\$2,524.50
1		1 GA BLK (Mini-Bulk)		825.0000	GA			9,908.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	1,145.0000	GA	\$1.4500	GA	11,553.1 LB	\$1,660.25
h		1 GA BLK (Mini-Bulk)		1145.0000	GA			12,507.2 GW	

Page 1 of 1

Tax Rate

Sales Tax

0 %

\$0.00

Invoice Total

\$4,216.25

Please Remit To: Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4[a], 60-300.5[a] and 60-741.5[a]. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

PAGE 1 OF 3

CUST NO. 295344 SALES ORDER NUMBER 2361847

295344

KW RESORT UTILITIES CORP

JOB#2929882 6/1/2017 7:04:45 PM STRAIGHT BILL OF LADING OFIGINAL - NOT NEGOTIABLE

HAWKINS, INC. 3100 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413 (612) 331-6910

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

S

293129

TORG: WTHOMPKINS

SHIP DATE
6/1/2017
ADING NO.
5016

SHIP FROM BP:

79

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					HAWK	INS		NE KEY	ORIGIN			
QUANTITY					<u> </u>	DESCRIPTION		QUANTITY IN LBS.				
SHIPPED	IPPED PACKAGE					- DESCRIPTIO			NET	GROSS		
500	N.O.S. (F					CORROSIVE LIQUID, ACIDIC, INORGANIC, FERRIC SULFATE), 8, PGIII 38897 FERRIC SULFATE 10% IRON 1 GA BLK (Mini-Bulk) Classification (NMFC) - 055						
400 RQ IBC UN1791, HYPOCHLORI PRODUCT: 4 EPA # Regi Freight Cl Start:					43967 UL 1 G istered: lassificat	TRA-CHLOF A BLK (Mi 72122-20 tion (NMF	R (SOD. HYI ini-Bulk) 0002 FC) - 055		4036#	4369#		
C of A Recei	ved By	/;				FREIGHT CH	HARGES:	X PREF	PAID	COLLECT		
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DATE:					 approved by Commerce Com 	bill of lading the interstate mission.	PER: /					
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PAGE 2 OF 3 CUST NO... 295344 SALES ORDER NUMBER

2361847

CUSTOMER P.O. NO.

JOB#2929882 6/1/2017 7:04:46 PM STRAIGHT BILL OF LADING ORIGINAL - NOT REGOTIABLE

HAWKINS, INC. 3100 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413 (612) 331-6910 TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE						
6/1/2017	6/1/2017						
BILL OF LA	ADING NO						
2335016							

SHIP FROM BP: 79

F.O.B.

ORIGIN

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIPPED VIA

HAWKINS

SALESPERSON

BIG PINE KEY

295344

KW RESORT UTILITIES CORP
6630 FRONT ST
P KEY WEST FL 33040

T O T

REFERENCE NO.

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		NSF German	NSF/ANSI Standard	ou: Max (use Level 100 mg/	†1			
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SHIPPER:		HAWKINS	Shipper's imprin	t in lieu of stamo	CARRIER:	<u></u>			
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2361847

CUSTOMER P.O. NO.

JOB#2929882 6/1/2017 7:04:46 PM STRAIGHT BILL OF LADING ORIGINAL - NOT MEGOTIABLE

HAWKINS, INC. 3100 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413 (612) 331-6910

TORG: WTHOMPKINS

DELIVERY DATE	SHIP DATE							
6/1/2017	6/1/2017							
BILL OF LADING NO								
2335016								

SHIP FROM BP: 79

F.O.B.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300

SHIPPED VIA

SALESPERSON

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SH-F	295344 KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040	80.00	293129 KW RESORT UTILITIES CORF 6630 FRONT ST KEY WEST FL 33040
TO		ō	

REFERENCE NO.

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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

7427

63-9138-2631

PAY TO THE ORDER OF

Hawkins, Inc.

06/19/2017

\$

**4,216.25

DOLLARS A

7427

Four thousand two hundred sixteen and 25/100'

Hawkins, Inc. PO Box 860263

MEMO

081064 / 12-04

Minneapolis, MN 55486-0263

#00007427# #:263191367#

KW RESORT UTILITIES CORP.

Type

Bill

Hawkins, Inc.

4086638

Reference

Original Amount 4,216.25 Check Amount

Balance Due 4,216.25

Payment 4,216.25 4,216.25

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06/19/2017

Date

06/02/2017

KW RESORT UTILITIES CORP.

06/19/2017

Hawkins, Inc.

Date 06/02/2017 Type Bill

Reference 4086638

Check Amount

Original Amount 4,216.25

Balance Due 4,216.25

Payment 4,216.25

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