

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

Total Invoice \$905.71
Invoice Number/Type 4158327 RI
Invoice Date 9/28/17
Sales Order Number/Type 2466302 SO
Branch Plant 79

Branch Plant 79
Shipment Number 2485899

Ship To: 295344

KW Resort Utilities Corp 6630 Front St Key West FL 33040

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

		FOB Description	Ship Via	Cus	storper P.	0.#	P.O. Re	slease	Salas Agent #
Not Due 10/28/17		PPD Origin	Hawkins						B79
Lose #	llein Number	llem Name/	1,93	Qty Shipped	Trans UCM	Unit Price	Price UOM	Weight Net/Gros	Extended s Price
	Cust Nem #	Description Ultra-Chlor (Sod. Hypo 12.5%)	N	525.0000	GA	\$1.4500	GA	5,297.3 LB	\$761.25
1.000	43967	1 GA BLK (Mini-Bulk)		525.0000	GA			5,734.7 GW	r
1,010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
7.010	r dor our on ange			1,0000	EA	\$112.9550	EA	.7 LB	\$112.96
2.000	705434	QP257-1 #7 Pump Head Santoprene, QuickPro Design	N	1.0000				.7 GW	I

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 \$M_{\rm F}\$ as invoiced ward and full returned will be made promptly, provided containers are turned to niginal point of shipment. Return freight charges to be prepaid. The containers returned must be the provided containers are turned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the schage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of filness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

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

Minneapolis, MN 55486-0263

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 protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin, protected veteran status or disability 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.

| Job# 500232616|



Hawkins Chemical, Inc. Water Treatment Group

2381 Rosegate, Roseville MN 55113 • (612) 331-9100

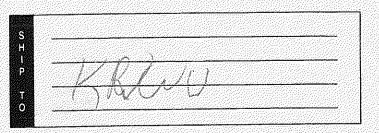
9-28-17

CUSTOMER ACCOUNT NO.	

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CUSTOMER	ORDER NO	SALESMAN	ORDER DATE	FO.B	NEED BY	SHIP VIA/TRUCK NO.	SHIP DA	NTE
QUANTITY			DESCRIPTION		PRODUCT#	PRICE	AMOUNT	
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B/L#	
INV.#	

RECEIVED BY $\frac{}{\sqrt{}}$

Awdurch

TOTAL >

THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

Original



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

Sold To: 293129

KW Resort Utilities Corp

6630 Front St Key West FL 33040

INVOICE

Total Invoice Invoice Number/Type **\$239.70** 4159115 RI

9/29/17

Invoice Date 9/29 Sales Order Number/Type 2466

9/29/17 2466591 SO

Branch Plant

79

Shipment Number

Ship To:

295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

Net Due I	Date Terms	FOB Description	Ship Via	Cu	stomer P.	O.#	P.O. Rel	ease Sa	les Agent#
10/29/17	Net 30	PPA Origin						В	79
Line #	item Number Cust Item#	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1,000	705434	QP257-1 #7 Pump Head	N	2.0000	EA	\$112.9600	EA	1.3 LB	\$225.92
<u> </u>		Santoprene, QuickPro Design		2.0000	EA			1.3 GW	
			Relai	ed Order#: 0	0756401				
2.000		Freight	N	1.0000	EA	\$0.0000			\$13.78

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Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$239.70
	0 %	\$0.00	invoice (OM)	φ239.70

No Discounts on Freight or Containers

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www.hawkinsinc.com

Job# 500232842

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

8051

63-9138-2631

10/23/2017

**1,145.41

DOLLARS A

One thousand one hundred forty-five and 41/100*

Hawkins, Inc.

Hawkins, Inc.

МЕМО

081064 / 12-04

PAY TO THE ORDER OF

> PO Box 860263 Minneapolis, MN 55486-0263

> > "000008051" "126319138?

KW RESORT UTILITIES CORP.

8051

10/23/2017 Hawkins, Inc.

Payment Balance Due Original Amount Date Type Reference 905.71 905.71 905.71 09/28/2017 Bill 4158327 239.70 239.70 239.70 09/29/2017 Bill 4159115 Check Amount 1,145.41

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1,145.41

KW RESORT UTILITIES CORP.

8051 Hawkins, Inc. 10/23/2017 Original Amount **Balance Due Payment** Reference Type Date 4158327 905.71 905.71 905.71 09/28/2017 Bill 4159115 239.70 239.70 239.70 09/29/2017 Bill **Check Amount** 1,145.41

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1,145.41

WRU 014198