

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 \$1,699.00 Invoice Number/Type 4160095 Invoice Date 10/2/17 Sales Order Number/Type 2468541 Branch Plant 79 Shipment Number 2489079

295344 Ship To:

KW Resort Utilities Corp

6630 Front St

Key West FL 33040

| Net Due | Date Terms | FOB Description | Ship Via | C4 | stomer P. | 0.5 | P.O. 8 | (elease | Sales Agent # |
|---------|---------------------------|-------------------------------|----------|----------------|--------------|---------------|--------------|--|---------------|
| 11/1/17 | Net 30 | PPD Origin | Hawkins | | | | | ************************************** | B79 |
| Line # | liem Number Cust Hem # | Rem Name/ Description | Tax | Qty Shipped | Trans UOW | Unit Price | Price UQM | | |
| 1.000 | 43967 | Ultra-Chlor (Sod. Hypo 12.5%) | N | 1,150.0000 | GA | \$1.4500 | GA | 11,603.5 LB | \$1,667.50 |
| | | 1 GA BLK (Mini-Bulk) | | 1150,0000 | GA | | | 12,561.8 GW | |
| 1.010 | Fuel Surcharge | Freight | N | 1.0000 | EA | \$31.5000 | ····· | | \$31.50 |

Page 1 of 1

Tax Rate 0 %

Sales Tax

\$0.00

Invoice Total

\$1,699.00

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 oil 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 Aki, as invoiced, full reland 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 findsalims and excludes any warranty of merchantability and any warranty of fines 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), 50-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified 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.



HAWKINS CHEMICAL, INC. WATER TREATMENT GROUP

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

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TOTAL

THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

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

Total invoice \$1,689.00 invoice Number/Type 4162642

Invoice Date 10/5/17

Sales Order Number/Type 2471547 SO

Branch Plant 79
Shipment Number 2493153

Sold To: 293129 Ship To: 295344

KW Resort Utilities Corp

KW Resort Utilities Corp

 6630 Front St
 6630 Front St

 Key West FL 33040
 Key West FL 33040

| Not Due | > Cate | Terms | FOG Description | Ship Via | Ç. | stomer P | .G.# | ' F.O. R | olease : | Sales Agent # |
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| 11/4/17 | | Net 30 | PPD Origin | Hawkins | Constitution of the second | | | | | B79 |
| Line # | | Number Nem# | llem Name/ Description | Tax | Gly Shipped | Trans UOM | Unit Price | Price UOM | Weight Net/Gros | Extended Price |
| 1.000 | 42 | 2732 | CCH Calcium Hypo Ind 3" Tab | N | 4.0000 | PA | \$165.0000 | PA | 200.0 LB | \$660.00 |
| | | | 50 LB PA | | 4.0000 | PA | | | 208.0 GW | |
| 1.010 | Fuel S | urcharge | Freight | N | 1.0000 | EA | \$31.5000 | | | \$31.50 |
| 2.000 | 42 | 2760 | GLB Super Charge 68% Granular | N | 1.0000 | PA | \$200.0000 | PA | 100.0 LB | \$200.00 |
| 1 | | | 100 LB PA | | 1.0000 | PA | | | 102.0 GW | |
| 3.000 | 43 | 3967 | Ultra-Chlor (Sod. Hypo 12.5%) | N | 550.0000 | GA | \$1,4500 | GA | 5,549.5 LB | \$797.50 |
| k | | | 1 GA BLK (Mini-Bulk) | | 550.0000 | GA | | | 6,007.8 GW | |

Page 1 of 1

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Sales Tax

0 %

\$0.00

Invoice Total

\$1,689.00

No Discounts on Freight or Containers

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Please Remit To: Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

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Hawkins Chemical, Inc. Water Treatment Group

CUSTOMER ACCOUNT NO.

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

SALES ORDER

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THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS



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 \$4,453.50 Invoice Number/Type 4162575 RI Invoice Date 10/5/17 Sales Order Number/Type 2470545 SO Branch Plant 79 Shipment Number 2491900

Ship To: 295344

KW Resort Utilities Corp

6630 Front St Key West FL 33040

| Not Due | Date Terms | FOB Description | Ship Via | A to the same of t | stomer P.C | 3,# | P.O. R | cieso £ | iales Agent # |
|---------|--------------------------|---------------------------|----------|--|--------------|--|--------------|---------------------|-------------------|
| 11/4/17 | Net 30 | PPD Origin | Hawkins | | | | | | B79 |
| Line # | Rem Number Cust Hem # | Item Name/ Description | Yax | Qly Shipped | Trans UOM | Lini Proc | Price UOM | Weight Net/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 GA BLK (Mini-Bulk) | | 825.0000 | GA | | | 9,908.3 GW | |
| | | • | | | | | | | |
| 1.010 | Fuel Surcharge | Freight | N | 1.0000 | EA | \$31.5000 | | | \$31.50 |
| 2.000 | 43978 | MicroC 2000 70% | N | 550.0000 | GA | \$3.4500 | GA | 5,610.0 LB | \$1,897.50 |
| | 1 mm set (3 mm | 1 GA BLK (Mini-Bulk) | | 550.0000 | GA | ······································ | | 5,890.0 GW | |

Page 1 of 1

Tax Rate

Sales Tax

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\$0.00

Invoice Total

\$4,453.50

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Minneapolis, MN 55486-0263

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Hawkins Chemical, Inc. Water Treatment Group

CUSTOMER ACCOUNT NO.

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

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THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

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

PAY TO THE ORDER OF

Hawkins, Inc.

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBT.COM

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11/01/2017

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Hawkins, Inc. PO Box 860263

Minneapolis, MN 55486-0263

Bill

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KW RESORT UTILITIES CORP.

Hawkins, Inc.

Type Reference 4160095 4162575

Bill Bill 4162642 **Original Amount** 1,699.00

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Balance Due

4,453.50 1,689.00

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Payment

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KW RESORT UTILITIES CORP.

Hawkins, Inc. 11/01/2017 Date Type 10/02/2017 Bill 10/05/2017 Bill 10/05/2017 Bill

Reference 4160095 4162575 4162642

Check Amount

Original Amount **Balance Due** 1,699.00 1,699,00 4.453.50 4,453.50

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