

# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont  
 PO Box 622280  
 Oviedo, FL 32762-2280

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE  
 FAX: (800) 524-9315

Sold To:  
 Utilities Inc - Sandalhaven  
 Accts. Payable  
 2335 Sanders Rd.  
 Northbrook, IL 60062

Batch \_\_\_\_\_  
 Doc 651365

**Invoice**  
**327050**

**Invoice Date:**  
 Dec 12, 2014

Page: 1

Ship to:  
 UTIF-Sandalhaven  
 Sandalhaven WWTP  
 6811 Placida Road  
 Inside Fiddler's Green Condo  
 Englewood, FL 34224  
 South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP /UNIT 256100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		12/12/14	1/11/15
Quantity	Item	Description	Unit Price	Extension	
150.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	195.00	
-----			RECEIVED DEC 15 2014		

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	195.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>195.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont  
PO Box 622280  
Oviedo, FL 32762-2280

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE  
FAX: (800) 524-9315

Sold To:  
Utilities Inc - Sandalhaven  
Accts. Payable  
2335 Sanders Rd.  
Northbrook, IL 60062

Batch \_\_\_\_\_  
Doc 677164

**Invoice**  
330177

**Invoice Date:**  
Jan 23, 2015

Page: 1

Ship to:  
UTIF-Sandalhaven  
Sandalhaven WWTP  
6811 Placida Road  
Inside Fiddler's Green Condo  
Englewood, FL 34224  
South

183646

Customer ID		Customer PO	Payment Terms	
UTIF-Sandalhaven		<del>OP178684</del> /UNIT 256100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	1/23/15	2/22/15
Quantity	Item	Description	Unit Price	Extension
330.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	429.00

RECEIVED  
FEB 03 2015

**NOTICE**  
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	429.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>429.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont  
2263 Clark Street  
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE

FAX: (800) 524-9315

Sold To:

Utilities Inc

Accts. Payable

2335 Sanders Rd

Northbrook, IL 60062

Batch \_\_\_\_\_

Doc 677166

**Invoice**

**335446**

**Invoice Date:**

Mar 19, 2015

Page:

1

Ship to:

UTIF-Sandalhaven

Sandalhaven WWTP

6811 Placida Rd

Englewood, FL 34224

South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP183647/UNIT 256100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		3/19/15	4/18/15
Quantity	Item	Description	Unit Price	Extension	
500.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	650.00	

RECEIVED  
APR 13 2015

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	650.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>650.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co  
2263 Clark Street  
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE  
FAX: (800) 524-9315

Sold To:

Utilities Inc  
Accts. Payable  
2335 Sanders Rd  
Northbrook, IL 60062

Batch \_\_\_\_\_

Doc 687208

Invoice

337875

Invoice Date:

Apr 17, 2015

Page: 1

Ship to:  
UTIF-Sandalhaven  
Sandalhaven WWTP  
6811 Placida Rd  
Englewood, FL 34224  
South

Customer ID		Customer PO	Payment Terms	
UTIF-Sandalhaven		OP185459/UNIT 256100	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
RULE		Our Truck	4/17/15	5/17/15
Quantity	Item	Description	Unit Price	Extension
200.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	260.00
			<b>RECEIVED</b> JUN - 1 2015	<b>RECEIVED</b> MAY 11 2015

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	260.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>260.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co  
2263 Clark Street  
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE  
FAX: (800) 524-9315  
Sold To:

Utilities Inc  
Accts. Payable  
2335 Sanders Rd  
Northbrook, IL 60062

Batch \_\_\_\_\_

Doc 691913

**Invoice**

**342560**

**Invoice Date:**  
Jun 12, 2015

Page: 1

Ship to:  
UTIF-Sandalhaven  
Sandalhaven WWTP  
6811 Placida Rd  
Englewood, FL 34224  
South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP /UNIT 256100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		6/12/15	7/12/15
Quantity	Item	Description	Unit Price	Extension	
140.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	182.00	
<b>RECEIVED</b> <b>JUN 18 2015</b>					

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	182.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>182.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co  
2263 Clark Street  
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE

FAX: (800) 524-9315

Sold To:

Utilities Inc

Accts. Payable

2335 Sanders Rd

Northbrook, IL 60062

1

Doc

693532

**Invoice**

**340271**

**Invoice Date:**

May 15, 2015

Page:

1

Ship to:

UTIF-Sandalhaven

Sandalhaven WWTP

6811 Placida Rd

Englewood, FL 34224

South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP187816/UNIT 256100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		5/15/15	6/14/15
Quantity	Item	Description	Unit Price	Extension	
200.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	260.00	
-----			RECEIVED JUN - 9 2015		

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	260.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>260.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

3002124

**DUMONT**

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co  
 2263 Clark Street  
 Apopka, FL 32703

(800) 330-1369 – 24 HOUR CUSTOMER SERVICE

FAX: (800) 524-9315

Sold To:

Utilities Inc

Accts. Payable

2335 Sanders Rd

Northbrook, IL 60062

Batch 212797Doc 698431**Invoice****345821****Invoice Date:**

Jul 10, 2015

Page: 1

Ship to:

UTIF-Sandalhaven

Sandalhaven WWTP

6811 Placida Rd

Englewood, FL 34224

South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP /UNIT 256100 . <b>5480</b>		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		7/10/15	8/9/15
Quantity	Item	Description	Unit Price	Extension	
175.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	227.50	
<p><b>RECEIVED</b> JUL 15 2015</p>					

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	227.50
Sales Tax	
Freight	
<b>TOTAL</b>	<b>227.50</b>

**EMERGENCY RESPONSE: (800) 330-1369**

3662124

# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co  
2263 Clark Street  
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE  
FAX: (800) 524-9315

Sold To:  
Utilities Inc  
Accts. Payable  
2335 Sanders Rd  
Northbrook, IL 60062

**Invoice**  
**348023**

**Invoice Date:**  
Aug 7, 2015

Page: 1

Ship to:  
UTIF-Sandalhaven  
Sandalhaven WWTP  
6811 Placida Rd  
Englewood, FL 34224  
South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP193458/UNIT 256100.54		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		8/7/15	9/6/15
Quantity	Item	Description	Unit Price	Extension	
320.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	416.00	
-----			Batch <u>215734</u>		
			Doc <u>706392</u>		
			AUG 18 2015		

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	416.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>416.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**



# DUMONT

A HAWKINS COMPANY

Hawkins, Inc. d/b/a Dumont Co  
2263 Clark Street  
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE  
FAX: (800) 524-9315

Sold To:

Utilities Inc  
Accts. Payable  
2335 Sanders Rd  
Northbrook, IL 60062

Batch \_\_\_\_\_

Doc 713943

**Invoice**  
**351624**

**Invoice Date:**  
Sep 11, 2015

Page: 1

Ship to:  
UTIF-Sandalhaven  
Sandalhaven WWTP  
6811 Placida Rd  
Englewood, FL 34224  
South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP/UNIT 256100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		9/11/15	10/11/15
Quantity	Item	Description	Unit Price	Extension	
1.00	IND813928	UN2880, Calcium Hypochlorite, Hydrated, 5.1 , PGII Calcium Hypochlorite 3 Industrial Tab - 50# PL	135.000	135.00	

**RECEIVED**  
SEP 14 2015

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	135.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>135.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

# DUMONT

A HAWKINS COMPANY

Batch \_\_\_\_\_

Doc 724318

**Invoice**  
357015

Hawkins, Inc. d/b/a Dumont Co  
2263 Clark Street  
Apopka, FL 32703

(800) 330-1369 - 24 HOUR CUSTOMER SERVICE  
FAX: (800) 524-9315

Sold To:  
Utilities Inc  
Accts. Payable  
2335 Sanders Rd  
Northbrook, IL 60062

**Invoice Date:**  
Oct 9, 2015

Page: 1

Ship to:  
UTIF-Sandalhaven  
Sandalhaven WWTP  
6811 Placida Rd  
Englewood, FL 34224  
South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP199159/UNIT 256100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		10/9/15	11/8/15
Quantity	Item	Description	Unit Price	Extension	
350.00	IND813939	UNI791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	455.00	

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NOV 02 2015

**NOTICE**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	455.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>455.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**

# DUMONT

A HAWKINS COMPANY

Batch \_\_\_\_\_

Doc 727424

**Invoice**  
357682

Hawkins, Inc. d/b/a Dumont Co  
2263 Clark Street  
Apopka, FL 32703

**Invoice Date:**  
Oct 30, 2015

(800) 330-1369 – 24 HOUR CUSTOMER SERVICE  
FAX: (800) 524-9315

Page: 1

Sold To:  
Utilities Inc  
Accts. Payable  
2335 Sanders Rd  
Northbrook, IL 60062

Ship to:  
UTIF-Sandalhaven  
Sandalhaven WWTP  
6811 Placida Rd  
Englewood, FL 34224  
South

Customer ID		Customer PO		Payment Terms	
UTIF-Sandalhaven		OP /UNIT 256100		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
RULE		Our Truck		10/30/15	11/29/15
Quantity	Item	Description	Unit Price	Extension	
100.00	IND813939	UN1791, Hypochlorite Solution, 8, PG III Sodium Hypochlorite 12.5% - BULK GL DOT SP-12412	1.300	130.00	

RECEIVED  
NOV 11 2015

**NOTICE**  
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Subtotal	130.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>130.00</b>

**EMERGENCY RESPONSE: (800) 330-1369**