

7180570 KB

INVOICE NUMBER	CUSTOMER	PAGE
0744578	40362	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125
 PO BOX 100286
 ATLANTA, GA 30384-0286

Please contact with Questions: 954-973-8100

6329 1 AB 0.399 E0042X 10070 D2102104893 S2 P3779079 0001:0001



K W RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125

SHIP TO:

K W RESORT UTILITIES CORP
 6330 FRONT STREET
 KEY WEST, FL 33040

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1216	1216	FL2MON	RICHARD	216	SHOP	12/22/16	IO 99598	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
20	0	P80BM	3 X 20 FT PVC S80 BE PIPE			C	0.00	
2	2	FNW340NEM	3 PVC EPDM T/U SXS BV		116.700	EA	233.40	
2	2	FNW1241M	*NP 3 BRZ 150# THRD SWG CHK VLV		245.000	EA	490.00	
2	2	P80S9M	3 PVC S80 SXS 90 ELL		6.500	EA	13.00	
2	2	P80SCM	3 PVC S80 SXS COUP		8.700	EA	17.40	
4	4	P80SMAM	3 PVC S80 SXM ADPT		8.600	EA	34.40	
1	1	P80STM	3 PVC S80 SXSXS TEE		12.000	EA	12.00	
INVOICE SUB-TOTAL								800.20
TAX							Monroe	60.03

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$860.23
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://woiseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0001:0001

KWRU 013883

FERGUSON WATERWORKS

FEI-MIAMI WATERWORKS #1216
 10810 S.W. 184TH ST.
 MIAMI, FL 33157-6737

PH: 786-573-7140 FAX: 305-989-0361
 ORDER NO. 1272216 REQUIRED DATE SHIP WMS SELL WMS

Rec'd 12-28-16
William

STANDARD SALES ORDER

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 FR FRT = Y
 DR SHP = N
 22 DEC 2016 02:10:00
 WRITER SALESWOMAN
 TAG PO NO. 215

KWRU 013884

CUSTOMER NO. 1272216 CONTRACT NO. 1216 BID NO. 1216
 CUSTOMER ALPHA KWAESORIV
 S K M RESORT UTILITIES CORP
 O BOX 2125
 L LEY WEST, FL 33040
 D
 T
 O

ORDER DATE 12/20/16 ORDERED BY RICHARD
 S K M RESORT UTILITIES CORP
 H 6390 FRONT STREET
 P KEY WEST, FL 33040
 T
 O

INSTRUCTIONS RICHARD: 305-522-3606
 SHIP VIA UPS UPS GROUND SERVICE
 13 BAGS 7 BOXES 0 GRATES 0 LENGTHS 0 BUNDLES
 SHIP DATE 12/22
 DELIVERED BY UPS

OML CONTACT Jonathan Tucker
 VENDOR
 ROUTE NO. ROUTE DESC.
 PACKED BY HSP
 CHECKED BY

JOB NAME BHP
 UST PH: 305-295-3301
 CUSTOMER PO. NO.

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASILE LOC.
1	20	20	PR0214	3 X 24 FT PVC SBD RE PIPE		C			H75801
2	2	2	FWA240WB	3 PVC EPDM 1/2 SXS RV		EA		R1216-2730	T961
3	2	2	FWA241N	3 NP 3 BRZ 150W THRD SWG CHK VLV		EA		R1216-2730	T961
4	2	2	PR059M	3 PVC SBD SXS 90 ELI		EA		R1216-2730	M9A
5	2	2	PR059F	3 PVC SBD SXS COUP		EA		R1216-2730	M9A
6	4	4	PR050RM	3 PVC SBD SXM GUP1		EA		R1216-2730	M9A
7	1	1	PR051M	3 PVC SBD SXS THE		EA		R1216-2730	M9A
<p>***** APPLICABLE IN PORTABLE WATER SYSTEMS INSTALLED FOR HUMAN CONSUMPTION. PRODUCTS WITH NP IN THE DESCRIPTION ARE NOT TO BE USED FOR HUMAN CONSUMPTION. PRODUCTS WITH NP IN THE DESCRIPTION ARE NOT TO BE USED FOR HUMAN CONSUMPTION. NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY. CUSTOMER'S SIGNATURE: _____ DATE: _____</p>									

CUSTOMER COPY

TERMS:

SUBTOTAL

INBOUND FREIGHT

OUTBOUND SHIPPING

TAX

LESS DEPOSIT

TOTAL DUE

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 BBANDT.COM

5165

63-9138-2831

01/05/2017

PAY TO THE ORDER OF

Ferguson Enterprises, Inc

\$ 947.63

DOLLARS

Nine hundred forty-seven and 63/100*****

Ferguson Enterprises, Inc
FEI-Pompano Beach, FL WW#125
PO Box 100286
Atlanta, GA 30384-0286



Bedi Johnson
[Signature]

SECURE PAYEE PROTECTION

MEMO

⑈00005165⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

01/05/2017

Ferguson Enterprises, Inc

5165

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2016	Bill	0744578	860.23	860.23	860.23
12/29/2016	Bill	0744578-1	87.40	87.40	87.40
			Check Amount		947.63

1310000 BB&T Opera

947.63

01/05/2017

KW RESORT UTILITIES CORP.
Ferguson Enterprises, Inc

5165

Date	Type	Reference	Original Amount	Balance Due	Payment
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1310000 BB&T Opera

947.63