



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

INVOICE

Total Invoice	\$402.26	
Invoice Number/Type	4080688	RI
Invoice Date	5/23/17	
Sales Order Number/Type	2359669	SO
Branch Plant	79	
Shipment Number		

Sold To: 293129
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Ship To: 295344
KW Resort Utilities Corp
6630 Front St
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
6/22/17	Net 30	PPA Origin				B79			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	999997	S Series Roller Assy W Spline S3500-4 - 4 Pack	N	2.0000 2.0000	EA EA	\$195.0000	EA	.0 LB 2.0 GW	\$390.00
2.000		Freight	N	1.0000	EA	\$0.0000			\$12.26

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$402.26

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. Seller 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 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.

PACKING LIST



Order No	Date	Page No
388666	5/22/2017	1
Purchase Order Number		
725349		
Customer P/O Number		

Bill To Hawkins, Inc.-Roseville
2381 Rosegate

Roseville, MN 55113
US

Ship To KW Resort Utilities Corp
6630 Front St

Key West, FL 33040
US

Customer No	Ship Date	Shipping Instructions
12065	A.S.A.P.	REVISED ORDER-ADD ON
Ship Via	FEDEX GROUND	JX-Operations

Qty Ordered	Qty To Ship	Item No/Description	UOM	Qty Packed
2.0000	2.0000	S3500-4 S-SERIES ROLLER ASSEMBLY W/ SPLINE (PK OF 4)	PK	2.0000
1.0000	1.0000	INSSQS S-SERIES QUICK START, ENGLISH INSTRUCTIONS	EA	1.0000

Total Qty Ordered

3.0000

Total Qty Packed

KWRU 014070 3.0000

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

7399

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

06/05/2017

\$
**402.26

DOLLARS

Four hundred two and 26/100*****

Hawkins, Inc.
PO Box 860263
Minneapolis, MN 55486-0263

MEMO



Handwritten signature

⑈00007399⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

06/05/2017

Hawkins, Inc.

7399

Date	Type	Reference	Original Amount	Balance Due	Payment
05/23/2017	Bill	4080688	402.26	402.26	402.26
			Check Amount		402.26

1310000 BB&T Opera

402.26

KW RESORT UTILITIES CORP.

06/05/2017

Hawkins, Inc.

7399

Date	Type	Reference	Original Amount	Balance Due	Payment
05/23/2017	Bill	4080688	402.26	402.26	402.26
			Check Amount		402.26

1310000 BB&T Opera

402.26