



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

INVOICE

Total invoice **\$1,034.74**
 Invoice Number/Type 4122843 RI
 Invoice Date 7/27/17
 Sales Order Number/Type 2416541 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 #			
8/26/17	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	706166	MCCP207 #7 Pump Tube	N	2.0000	PK	\$71.0000	PK	3.2 LB	\$142.00
		Santoprene		2.0000	PK			3.2 GW	
2.000	999997	S3500-4 - 4 pk	N	3.0000	EA	\$211.8200	EA	.0 LB	\$635.46
		Each		3.0000	EA			3.0 GW	
4.000	999997	S3107-1	N	1.0000	EA	\$220.0000	EA	.0 LB	\$220.00
		Each		1.0000	EA			1.0 GW	
5.000	39293	QP401-2 QP Latches	N	2.0000	PK	\$11.6300	PK	0. LB	\$23.26
		For QuickPro Pump Head		2.0000	PK			0. GW	
6.000		Freight	N	1.0000		\$0.0000			\$14.02

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$1,034.74

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. **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.

www.hawkinsinc.com

Job# 500218700

KWRU 014090

PACKING LIST



Order No	Date	Page No
393840	7/26/2017	1

Purchase Order Number
740562

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
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12065 A.S.A.P.

Ship Via	FEDEX GROUND	JX-Operations
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Qty Ordered	Qty To Ship	Item No/Description	UOM	Qty Packed
2.0000	2.0000	MCCP207 #7 PUMP TUBE (PK OF 5) ✓	PK	2.0000
3.0000	3.0000	S3500-4 S-SERIES ROLLER ASSEMBLY W/ SPLINE (PK OF 4) ✓	PK	3.0000
1.0000	1.0000	S3107-1 #7 S-SERIES PUMP HEAD W/FERRULES 1/4" & DUCKBILL ✓	EA	1.0000
2.0000	2.0000	QP401-2 QUICKPRO LATCH ONLY (PK OF 2) ✓	PK	2.0000

8-1-17

-Gj

Total Qty Ordered

8.0000

Total Qty Packed

KWRU 014091

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

7951

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

08/22/2017

\$

**1,034.74

DOLLARS

One thousand thirty-four and 74/100*****

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



[Handwritten Signature]

ESShield PLUS Check Fraud Protection & ID Reference

MEMO

⑈00007951⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

7951

08/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
07/27/2017	Bill	4122843	1,034.74	1,034.74	1,034.74
			Check Amount		1,034.74

1310000 BB&T Opera

1,034.74

KW RESORT UTILITIES CORP.

08/22/2017

Hawkins, Inc.

7951

Date	Type	Reference	Original Amount	Balance Due	Payment
07/27/2017	Bill	4122843	1,034.74	1,034.74	1,034.74
			Check Amount		1,034.74

1310000 BB&T Opera

1,034.74