

7182570 LB

Original



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

INVOICE

Total Invoice **\$2,324.72**
Invoice Number/Type 4159039 RI
Invoice Date 9/28/17
Sales Order Number/Type 2465362 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 #			
10/28/17	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	S3005AA401N S-Series Pump	N	2.0000 2.0000	EA EA	\$796.4300	EA	.0 LB 2.0 GW	\$1,592.86
Related Order #: 00756101									
2.000	999997	S3107-1 Pump Head	N	2.0000 2.0000	EA EA	\$220.0000	EA	.0 LB 2.0 GW	\$440.00
Related Order #: 00756101									
4.000	999997	S3500-1 S-Series Roller Assembly	N	5.0000 5.0000	EA EA	\$53.5500	EA	.0 LB 5.0 GW	\$267.75
Related Order #: 00756101									
5.000		Freight	N	1.0000	EA	\$0.0000			\$24.11

Page 1 of 1

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total **\$2,324.72**

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 5560-1.4(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# 500232842

KWRU 014103

PACKING LIST

STENNER PUMPS

Order No	Date	Page No
398362	9/27/2017	1
Purchase Order Number		
756101		
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.	

Ship Via	FEDEX GROUND	JX-Operations

Qty Ordered	Qty To Ship	Item No/Description	UOM	Qty Packed
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2	2	S3005AA401N S-300 PUMP 120V/60Hz 25PSI 1.72BAR 85 GPD/321.8 LPD 3/8"B	EA	2
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Serial No
 092817FL0026158

2	2	092817FL0026159 S3107-1 #7 S-SERIES PUMP HEAD W/FERRULES 1/4"& DUCKBILL	EA	2
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5	5	S3500-1 S-SERIES ROLLER ASSEMBLY W/ SPLINE	EA	5
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[Handwritten Signature]

10/3/17

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

8031

63-9138-2631

10/10/2017

PAY TO THE
ORDER OF

Hawkins, Inc.

\$

**2,182.72

DOLLARS

Two thousand one hundred eighty-two and 72/100*****

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



[Handwritten Signature]

ESShield PLUS Check Fraud Protection & ID Protection



MP

MEMO

⑈0000803⑈ ⑆ 263 19 138 7⑆

KW RESORT UTILITIES CORP.

8031

10/10/2017 Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
08/29/2017	Vendor Cred	4142406	-142.00	-142.00	-142.00
09/28/2017	Bill	4159039	2,324.72	2,324.72	2,324.72
			Check Amount		2,182.72

1310000 BB&T Opera

2,182.72

KW RESORT UTILITIES CORP.

10/10/2017 Hawkins, Inc.

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