



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

INVOICE

Total Invoice **\$7,074.44**
 Invoice Number/Type 4169769 RI
 Invoice Date 10/19/17
 Sales Order Number/Type 2478634 SO
 Branch Plant 79
 Shipment Number 2503621

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 #			
11/18/17	Net 30	PPD Origin	Hawkins			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	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	825.0000 825.0000	GA GA	\$3.0600	GA	9,908.3 LB 9,908.3 GW	\$2,524.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$3.4500	GA	5,610.0 LB 5,890.0 GW	\$1,897.50
3.000	43975	Sodium Hydroxide 50% Diaphragm 1 GA BLK (Mini-Bulk)	N	330.0000 330.0000	GA GA	\$3.1089	GA	4,217.4 LB 4,492.4 GW	\$1,025.94
4.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	1,100.0000 1100.0000	GA GA	\$1.4500	GA	11,099.0 LB 12,015.7 GW	\$1,595.00

***** Electronic Billing Now Available.*****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
 or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total **\$7,074.44**

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# 500237880

KWRU 014106



HAWKINS CHEMICAL, INC. WATER TREATMENT GROUP

2381 Rosegate, Roseville MN 55113 • (612) 331-9100

CUSTOMER ACCOUNT NO.

SALES ORDER

CONTACT	PHONE

10-19-17

SOLD TO

KW Resorts

SHIP TO

KW Resorts

CUSTOMER ORDER NO.	SALESMAN	ORDER DATE	F.O.B.	NEED BY	SHIP VIA/TRUCK NO.	SHIP DATE
247 8634						

QUANTITY	DESCRIPTION	PRODUCT #	PRICE	AMOUNT
1100	Sodium Hypochlorite	43967		
370	Sodium Hydroxide	43975		
550	Microc 2000 70%	43978		
825	Ferric Sulfate 10% Soln	38897		
<p>J. Anderson Received 10-19-17</p> <p>10-19-17</p>				

B/L#

INV.#

RECEIVED BY

[Signature]

TOTAL ▶

THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

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

8118

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

11/21/2017

\$

**7,074.44

DOLLARS

Seven thousand seventy-four and 44/100*****

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

MEMO



Handwritten signature

E2S-107 PLUS Check Fraud
Protection & ID Resolution

⑈00008 1 18⑈ ⑆ 263 19 138 7⑆

KW RESORT UTILITIES CORP.

11/21/2017

Hawkins, Inc.

8118

Date	Type	Reference	Original Amount	Balance Due	Payment
10/19/2017	Bill	4169769	7,074.44	7,074.44	7,074.44
			Check Amount		7,074.44

1310000 BB&T Opera

7,074.44

KW RESORT UTILITIES CORP.

11/21/2017

Hawkins, Inc.

8118

Date	Type	Reference	Original Amount	Balance Due	Payment
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