



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

# INVOICE

|                         |          |    |
|-------------------------|----------|----|
| Total Invoice           | \$213.82 |    |
| Invoice Number/Type     | 4170720  | RI |
| Invoice Date            | 10/20/17 |    |
| Sales Order Number/Type | 2483087  | SO |
| Branch Plant            | 79       |    |
| Shipment Number         | 2509950  |    |

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 # |              |                     |                   |
|--------------|----------------------------|---|----------|----------------|--------------|---------------|--------------|---------------------|-------------------|
| 11/19/17     | Net 30                     | PPD Origin  | Hawkins  |                |              | B79           |              |                     |                   |
| Line #       | Item Number<br>Cust Item # | Item Name/<br>Description                                       | Tax      | Qty<br>Shipped | Trans<br>UOM | Unit<br>Price | Price<br>UOM | Weight<br>Net/Gross | Extended<br>Price |
| 1.000        | 406018                     | MCINJ38 Injection Check Valve<br>Santoprene,W-3/8" Ferrule(5PK) | N        | 10.0000        | EA           | \$18.2320     | EA           | .3 LB<br>.3 GW      | \$182.32          |
| 1.010        | Fuel Surcharge             | Freight   | N        | 1.0000         | EA           | \$31.5000     |              |                     | \$31.50           |

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

Please contact our Accounts Receivable Department via email at [Credit.Dept@HawkinsInc.com](mailto: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

\$213.82

**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.



# HAWKINS CHEMICAL, INC. WATER TREATMENT GROUP

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

CUSTOMER ACCOUNT NO.

## SALES ORDER

CONTACT

PHONE

10-20-17

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KWRU

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KWRU

| CUSTOMER ORDER NO. | SALESMAN | ORDER DATE | F.O.B. | NEED BY | SHIP VIA/TRUCK NO. | SHIP DATE |
|--------------------|----------|------------|--------|---------|--------------------|-----------|
|                    |          |            |        |         |                    |           |

| QUANTITY | DESCRIPTION         | PRODUCT # | PRICE | AMOUNT |
|----------|---------------------|-----------|-------|--------|
| 10       | 3/8 Inched on Valve | 406018    |       | 10     |
|          |                     |           |       |        |
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10-20-17

B/L#  
INV.#

RECEIVED BY

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

8110

63-9136-2631

PAY TO THE  
ORDER OF

Hawkins, Inc.

11/21/2017

\$  
\*\*213.82

DOLLARS

Two hundred thirteen and 82/100\*\*\*\*\*

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

MEMO



*Grant*  
*Chilton*

2Shield Plus Check Fraud  
Protection & ID Restriction

⑈00008110⑈ ⑆263191387⑆

**KW RESORT UTILITIES CORP.**

11/21/2017

Hawkins, Inc.

8110

| Date       | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|---------|
| 10/20/2017 | Bill | 4170720   | 213.82          | 213.82      | 213.82  |
|            |      |           | Check Amount    |             | 213.82  |

1310000 BB&T Opera

213.82

**KW RESORT UTILITIES CORP.**

11/21/2017

Hawkins, Inc.

8110

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