



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

INVOICE

Total Invoice	\$6,378.50
Invoice Number/Type	4176552 RI
Invoice Date	10/31/17
Sales Order Number/Type	2487947 SO
Branch Plant	79
Shipment Number	2519002

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 #
11/30/17	Net 30	PPD Origin	Hawkins			B79

Line #	Item Number Cost Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
5.000	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
5.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
6.000	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
8.000	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
9.000	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	2.0000 2.0000	PA PA	\$165.0000	PA	100.0 LB 104.0 GW	\$330.00

***** 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	Sales Tax
0 %	\$0.00

Invoice Total **\$6,378.50**

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 §560-1.4(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# 500240221

KWRU 014112

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

8124

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

11/22/2017

\$

**6,378.50

DOLLARS

Six thousand three hundred seventy-eight and 50/100*****

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

MEMO



[Handwritten Signature]

EGuard PLUS Check Fraud
Protection & ID Monitoring

⑈00008124⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8124

11/22/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/31/2017	Bill	4176552	6,378.50	6,378.50	6,378.50
			Check Amount		6,378.50

1310000 BB&T Opera

6,378.50

KW RESORT UTILITIES CORP.

11/22/2017

Hawkins, Inc.

8124

Date	Type	Reference	Original Amount	Balance Due	Payment
10/31/2017	Bill	4176552	6,378.50	6,378.50	6,378.50
			Check Amount		6,378.50

1310000 BB&T Opera

6,378.50