



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

# INVOICE

Total Invoice	<b>\$905.71</b>	
Invoice Number/Type	4158327	RI
Invoice Date	9/28/17	
Sales Order Number/Type	2466302	SO
Branch Plant	79	
Shipment Number	2485899	

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	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	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	525.0000	GA	\$1.4500	GA	5,297.3 LB 5,734.7 GW	\$761.25
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	705434	QP257-1 #7 Pump Head Santoprene, QuickPro Design	N	1.0000	EA	\$112.9550	EA	.7 LB .7 GW	\$112.96

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$905.71**

Please  
Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

**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.

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# 500232616

KWRU 014195



718090 KB

Original



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

# INVOICE

Total Invoice **\$239.70**  
Invoice Number/Type 4159115 RI  
Invoice Date 9/29/17  
Sales Order Number/Type 2466591 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 #			
10/29/17	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	705434	QP257-1 #7 Pump Head Santoprene, QuickPro Design	N	2.0000	EA	\$112.9600	EA	1.3 LB 1.3 GW	\$225.92
Related Order #: 00756401									
2.000		Freight	N	1.0000	EA	\$0.0000			\$13.78

Page 1 of 1

Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total **\$239.70**

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**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

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www.hawkinsinc.com

Job# 500232842

KWRU 014197

**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

8051

63-9138-2631

PAY TO THE  
ORDER OF

10/23/2017

\$

Hawkins, Inc.

\*\*1,145.41 DOLLARS

One thousand one hundred forty-five and 41/100\*\*\*\*\*

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

MEMO



*[Handwritten Signature]*

⑈0000805⑈ ⑆:263191387⑆

KW RESORT UTILITIES CORP.

8051

10/23/2017 Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
09/28/2017	Bill	4158327	905.71	905.71	905.71
09/29/2017	Bill	4159115	239.70	239.70	239.70
			Check Amount		1,145.41

1310000 BB&T Opera

1,145.41

KW RESORT UTILITIES CORP.

10/23/2017 Hawkins, Inc.

8051

Date	Type	Reference	Original Amount	Balance Due	Payment
09/28/2017	Bill	4158327	905.71	905.71	905.71
09/29/2017	Bill	4159115	239.70	239.70	239.70
			Check Amount		1,145.41

1310000 BB&T Opera

1,145.41