



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

INVOICE

Total Invoice **\$1,699.00**
 Invoice Number/Type 4160095 RI
 Invoice Date 10/2/17
 Sales Order Number/Type 2468541 SO
 Branch Plant 79
 Shipment Number 2489079

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 #
11/1/17	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	1,150.0000 1150.0000	GA GA	\$1.4500	GA	11,603.5 LB 12,561.8 GW	\$1,667.50
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50

Page 1 of 1

Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total **\$1,699.00**

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

INVOICE

Total Invoice	\$1,689.00
Invoice Number/Type	4162642 RI
Invoice Date	10/5/17
Sales Order Number/Type	2471547 SO
Branch Plant	79
Shipment Number	2493153

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	Shp Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/4/17	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	42732	CCH Calcium Hypo Ind 3" Tab 50 LB PA	N	4.0000 4.0000	PA PA	\$165.0000	PA	200.0 LB 208.0 GW	\$660.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	42760	GLB Super Charge 68% Granular 100 LB PA	N	1.0000 1.0000	PA PA	\$200.0000	PA	100.0 LB 102.0 GW	\$200.00
3.000	43967	Ultra-Chlor (Sod. Hypo 12.5%) 1 GA BLK (Mini-Bulk)	N	550.0000 550.0000	GA GA	\$1.4500	GA	5,549.5 LB 6,007.8 GW	\$797.50

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

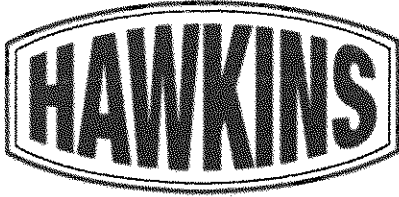
Invoice Total

\$1,689.00

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

INVOICE

Total Invoice	\$4,453.50
Invoice Number/Type	4162575 RI
Invoice Date	10/5/17
Sales Order Number/Type	2470545 SO
Branch Plant	79
Shipment Number	2491900

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 #			
11/4/17	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

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$4,453.50

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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

8069

63-9138-2631

PAY TO THE
ORDER OF

Hawkins, Inc.

11/01/2017

\$

**7,841.50

DOLLARS

Seven thousand eight hundred forty-one and 50/100*****

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



Handwritten signatures

MEMO

⑈00008069⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8069

11/01/2017

Hawkins, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	4160095	1,699.00	1,699.00	1,699.00
10/05/2017	Bill	4162575	4,453.50	4,453.50	4,453.50
10/05/2017	Bill	4162642	1,689.00	1,689.00	1,689.00
			Check Amount		7,841.50

1310000 BB&T Opera

7,841.50

KW RESORT UTILITIES CORP.

11/01/2017

Hawkins, Inc.

8069

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	4160095	1,699.00	1,699.00	1,699.00
10/05/2017	Bill	4162575	4,453.50	4,453.50	4,453.50
10/05/2017	Bill	4162642	1,689.00	1,689.00	1,689.00
			Check Amount		7,841.50

1310000 BB&T Opera

7,841.50