

7360200

FERGUSON®

WATERWORKS

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0814294	\$220.38	40362	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 954-973-8100

hurricane

1418 1 AB 0.403 E0031X I0061 D3179256853 S2 P4959225 0001:0001



K W RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125

SHIP TO:

K W RESORT UTILITIES CORP
6330 FRONT STREET
KEY WEST, FL 33040

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1216	1216	FL2MON	ROB	414	4"	12/28/17	IO 103461	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
100	100	A04730100BS	4X100 SGL WAL PERF HDPE PIPE W/sock		1.250	FT	125.00	
2	2	A0480WT	4 W/TITE WYE		40.000	EA	80.00	
							INVOICE SUB-TOTAL	205.00
							TAX	15.38
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>								

Go Paperless - Upgrade to Email Delivery!
 You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.

Call us at the number above to switch to email delivery today!



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$220.38
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



FEI-MIAMI WATERWORKS #1216
 10810 S.W. 184TH ST.
 MIAMI, FL 33157-6737

PH: 786-573-7140 FAX: 305-969-0361
 ORDER NO. 0814294 REQUIRED DATE 12/28/17 SHIP WHS. 1216 SELL WHS. 1216

STOCK SALES ORDER

CUSTOMER NO. 40362 CUSTOMER ALPHA KWRRESORTU CONTRACT NO. BID NO.

ORDER DATE 12/26/17 ORDERED BY

INSTRUCTIONS

S K W RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST, FL 33040

S K W RESORT UTILITIES CORP
 6330 FRONT STREET
 KEY WEST, FL 33040

CUST PH: 305-295-3301

CUSTOMER P.O. NO. JOB NAME 4"

ATTN:

SHIP VIA
 OT OUR TRUCK

PCS BAGS BOXES CRATES LENGTHS BUNDLES
 SHIP WT. SHIP DATE DELIVERED BY

ROUTE NO. ROUTE DESC. PACKED BY

RUN NO. DEPART TIME CHECKED BY

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASLE LOG
1	100	100	A04730100HS	4X100 SGL WAL PERP HDPE PIPE W/SOCK		EA			
2	2	2	A0480VT	4 W/TIPE WYE		EA			

Handwritten notes:
 Collectors bio filter
 4 w/tipe wye
 0.3 lb
 0.9 lb

LEAD WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with #NP in the description are not lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMERS SIGNATURE: *[Signature]* DATE: *12/26/17*

CUSTOMER COPY

TERMS:

KWRU 014429

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

8262

63-9138-2631

PAY TO THE
ORDER OF

Ferguson Enterprises, Inc

01/17/2018

\$

**220.38

DOLLARS

Two hundred twenty and 38/100*****

Ferguson Enterprises, Inc
FEI-Pompano Beach, FL WW#125
PO Box 100286
Atlanta, GA 30384-0286

MEMO



[Handwritten Signature]

E2Shield™ PLUS Check Fraud
Protection & ID Restoration



MP

⑈00008262⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8262

01/17/2018

Ferguson Enterprises, Inc

Date	Type	Reference	Original Amount	Balance Due	Payment
12/28/2017	Bill	0814294	220.38	220.38	220.38
			Check Amount		220.38

1310000 BB&T Opera

220.38

KW RESORT UTILITIES CORP.

01/17/2018

Ferguson Enterprises, Inc

8262

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