

7360200

FERGUSON® WATERWORKS

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0813818	\$32.25	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

1553 1 AB 0.403 E0038 I0076 D3166795869 S2 P4941651 0003:0004

SHIP TO:



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



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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
292	292	FL2MON	ROB	414	4" END CAP	12/21/17	IO 103416	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1	1	A0432AA	4 COR HDPE SNAP END CAP		10.000	EA	10.00	
							INVOICE SUB-TOTAL	10.00
							FREIGHT	20.00
						Monroe	TAX	2.25

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.								

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	\$32.25
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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-WATERWORKS #292
 7851 NW 62ND STREET
 DORAL, FL 33166-3538

PH: 305-716-2889 FAX: 305-689-0361
 ORDER NO. B13818 REQUIRED DATE 12/21/17 SHIP WHS. 292 SELL WHS. 292

STOCK SALES ORDER

CUSTOMER NO. 8362 CUSTOMER ALPHA KRESORTU CONTRACT NO. BID NO. ORDER DATE 12/20/17 ORDERED BY

INSTRUCTIONS

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

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

03 CUSTOMER PO. NO. 08

JOB NAME
 4" END GRP

ATTN:

SHIP VIA
 UPS UPS GROUND SERVICE
 PCS BAGS BOXES CRATES LENGTHS BUNDLES
 SHIP WT. SHIP DATE DELIVERED BY

ROUTE NO. RUN NO. DEPART TIME
 ROUTE DESC. PACKED BY CHECKED BY

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASLE LOC
2	1	1	40432HR	4" COR HDPE SNAP END GRP		EA		U-1 ID	X01R02

*Vertical spacer
 bio-fill*

Lead free and can only be installed in non-potable applications. However, is solely responsible for product selection.
 Clickable link in potable water systems anticipated for human consumption. Products with NSF in the description are not "Lead Free" in accordance with US Federal or other standards.
 Lead free and can only be installed in non-potable applications. However, 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

CUSTOMERS SIGNATURE:

DATE:

CUSTOMER COPY

TERMS:

RECEIPT B/O = Y
 SHOURROOM = N
 SOURCE = 50E
 LR FRT = Y 20.00
 DB SHP = N 0.00
 20 DEC 2017 13:55:37
 WRITER SALESMAN
 DVP 414
 TAG PO. NO.

KWU 014478

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

8238

63-9138-2631

PAY TO THE
ORDER OF

Ferguson Enterprises, Inc

01/12/2018

\$

**32.25

DOLLARS $\frac{f}{t}$

Thirty-two and 25/100*****

MEMO

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



G. J. [Signature]

EZShield PLUS Check Fraud
Protection & ID Restoration



MP

⑈00008238⑈ ⑆263191387⑈

KW RESORT UTILITIES CORP.

8238

01/12/2018

Ferguson Enterprises, Inc

Date	Type	Reference	Original Amount	Balance Due	Payment
12/21/2017	Bill	0813818	32.25	32.25	32.25
			Check Amount		32.25

1310000 BB&T Opera

32.25

KW RESORT UTILITIES CORP.

01/12/2018

Ferguson Enterprises, Inc

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