

KW RESORTS UTILITIES CORP

10/02/2017

0414

Date

09/22/2017

Type  
Bill

Agseptence Group, Inc.

Reference  
90114391

Original Amount  
6,066.80

Check Amount

Balance Due  
6,066.80

Payment  
6,066.80

6,066.80

1313000 BB&T Capite

6,066.80

LMP100

MAP CHECK

3713000  
CAP KB



# Aqseptence Group

Aqseptence Group, Inc.  
4217 N. Old US Highway 31  
Rochester, IN 46975  
Tel# 574.223.3980

**Bill to address**

KW Resort Utilities, Corp.  
6630 Front Street  
KEY WEST FL 33040  
USA

**Ship to address**

KW Resort Utilities, Corp.  
6630 Front Street  
KEY WEST FL 33040  
USA

**Remit to address**

Aqseptence Group Inc.  
Dept. 3722  
PO Box 123722  
Dallas, TX 75312-3722

Invoice	
Payment Information	
Doc. No./Date	90114391/ 09/22/2017
Delivery Note No./Date	80096614/ 09/22/2017
Reference No./Date	Greg email 09/19/2017/
Order No./Date	93236/ 09/20/2017
Bill to	10000907
Currency	USD
Ship to	10000907
Entered by	Becky Murphy
Sales office	South East
Division	VT Services

Conditions  
Payment Up to 10/22/2017 without deduction

Delivery CIP Key West, FL  
Shipping conditions Standard

US05STO01P01  
UPS Nest Day Air

Invoice Details

Item	Material Description	Quantity	UoM	Price	Value
000010	910001000 HP CONTROLLER BOXED	15.000	EA	329.00 USD	4,935.00
000020	990600000 HP CONTROLLER ACTIVATION TOOL	3.000	EA	47.90 USD	143.70
000030	NS-CNTRL REPAIR REPAIR AND REBUILD ALL CNTRLRS 6 evaluated/repared HP controllers, serial #s4688, 4687, 4691, 2120, 2123, 2116 Ref: RMA#5154	1.000	EA	0.00 USD	0.00
000040	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	607.19 USD	607.19
<b>Items total</b>					<b>5,685.89</b>
Tax Jur Code Level 1		6.000	%		304.73
Tax Jur Code Level 2		1.500	%		76.18

KWRU 014485

**AIRVAC Shipping Serial Number data for Order # 93236**, NOT UPLOADED

ORDER\_DAT1

<u>ORDER_NUMBER</u>	<u>P_S_NUM</u>	<u>ENTER_DATE</u>	<u>ORDER_ID</u>
910000000			
93236	HP008647 ✓	9/21/2017 12:00:00A	142,280
93236	HP008648 ✓	9/21/2017 12:00:00A	142,277
93236	HP008649 ✓	9/21/2017 12:00:00A	142,284
93236	HP008650 ✓	9/21/2017 12:00:00A	142,274
93236	HP008651 ✓	9/21/2017 12:00:00A	142,278
93236	HP008652 ✓	9/21/2017 12:00:00A	142,276
93236	HP008654 ✓	9/21/2017 12:00:00A	142,282
93236	HP008655 ✓	9/21/2017 12:00:00A	142,281
93236	HP008656 ✓	9/21/2017 12:00:00A	142,271
93236	HP008657 ✓	9/21/2017 12:00:00A	142,272
93236	HP008658 ✓	9/21/2017 12:00:00A	142,283
93236	HP008704 ✓	9/21/2017 12:00:00A	142,270
93236	HP008705 ✓	9/21/2017 12:00:00A	142,275
93236	HP008706 ✓	9/21/2017 12:00:00A	142,273
93236	HP008712 ✓	9/21/2017 12:00:00A	142,279

**Total count of 910000000 = 15**

**Grand Total count of items = 15**



**Sold-to address**

KW Resort Utilities, Corp.  
 6630 Front Street  
 Key West FL 33040

**Ship-to address**

KW Resort Utilities, Corp.  
 6630 Front Street  
 Key West FL 33040

Repeat printout

**Order confirmation**

**Number/Date** 93236 / 09/20/2017  
**Reference no./Date** Greg email 09/19/2017 /09/20/2017  
**Sched. Ship Date** 09/20/2017  
**Sold-To** 10000907  
**Sales person name** South East  
**Entered by** Becky Murphy

*BILLED*

**We deliver according to the following conditions:**

Currency USD

**Terms of payment:** Within 30 days without deduction

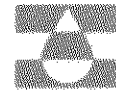
**Terms of delivery:** CIP Key West, FL

US05STO01P01  
 UPS Nest Day Air

*J. Sudman  
 Received 9-25-17*

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000040	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	USD

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000020	990600000 HP CONTROLLER ACTIVATION TOOL	3.000	EA	47.90 USD	143.70
000030	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	USD	
<b>Items total</b>					<b>5,078.70</b>
Tax Jur Code Level 1		100.000	%		0.00
Tax Jur Code Level 1		6.000	%	5,078.70	304.73
Tax Jur Code Level 2		1.500	%	5,078.70	76.18
<b>Final amount</b>					<b>5,459.61</b>

Aqseptence Group, Inc., on behalf of its designated affiliates and subsidiaries (such term shall include any subsidiary, division or affiliate of Aqseptence Group, Inc. as designated (hereinafter Aqseptence Group) will furnish requested equipment, materials or service (hereinafter Goods) to buyer. Such provision shall be governed by Aqseptence Group's terms and conditions published at : www.aqseptence.com (follow the link to Johnson Screens product page. The Terms and Conditions are located on the bottom right of the landing page) and/or that are forwarded with the order request (hereinafter Terms). These Terms shall control and govern all transactions between Buyer and Aqseptence Group, whether under subsequent verbal and/or written requests, unless subject to an express, duly executed agreement which is not a pre-printed form) for the particular subject matter effective either upon buyer signing the Terms or order confirmation or quote, or upon Aqseptence Group shipping the Goods or otherwise commencing performance, whichever occurs first. The Terms, together with the specifications, drawings and other requirements specified, constitutes the entire agreement between the parties, and all prior negotiations are proposals related thereto are superseded and of no effect. Any written confirmation by buyer containing additional or different terms from the terms shall be of no effect unless the Aqseptence Group expressly agrees, in writing, to such additional or different terms.

KWRU 014488