

7200510 YB



Aqseptence Group

Hurricane

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	90114392/ 09/22/2017
Delivery Note No./Date	80096615/ 09/22/2017
Reference No./Date	Greg email 09/19/2017/
Order No./Date	93231/ 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

US05ST001P01
UPS Next Day Air

Invoice Details

Item	Material Description	Quantity	UoM	Price	Value
000010	AVD3RBK AIRVAC 3" Valve Rebuild Kit	20.000	EA	38.20 USD	764.00
000020	AVD-D-0B ROLLING DIAPHRAGM W/LUBRICANT	10.000	EA	78.36 USD	783.60
000030	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	126.84 USD	126.84
Items total					1,674.44
Tax Jur Code Level 1		6.000	%		92.86
Tax Jur Code Level 2		1.500	%		23.21
Invoice Amount					USD 1,790.51

KWRU 014489

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



**Aqseptence
Group**

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

Order confirmation

Number/Date 93231 / 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

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 Next Day Air

J. Sudover
Received 9-25-17

Item	Material Description	Qty	UoM
000010	AVD3RBK AIRVAC 3" Valve Rebuild Kit	20.000	EA
000020	AVD-D-0B ROLLING DIAPHRAGM W/LUBRICANT	10.000	EA
000030	10000000594 FREIGHT BILLED.NON-TAXABLE	1.000	EA

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 documents 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 Aqseptence Group expressly agrees, in writing, to such additional or different terms.

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

8033

63-9138-2631

PAY TO THE
ORDER OF

Aqseptence Group, Inc.

10/10/2017

\$

**1,790.51

DOLLARS

One thousand seven hundred ninety and 51/100***** One thousand

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



G. J. [Signature]
[Signature]

MEMO

⑈00008033⑈ ⑆263191387⑆ [Redacted]

KW RESORT UTILITIES CORP.

8033

10/10/2017

10/10/2017

Aqseptence Group, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment Date
09/22/2017	Bill	90114392	1,790.51	1,790.51	09/22/2017
			Check Amount		1,790.51

1310000 BB&T Opera

1,790.51 1310000 BB

KW RESORT UTILITIES CORP.

8033

10/10/2017

10/10/2017

Aqseptence Group, Inc.

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