

7360200

FERGUSON®

WATERWORKS

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0813737	\$338.63	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 10075 D3166781125 S2 P4941651 0002:0004



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"	12/22/17	IO 103422
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
3	3	A0432AA	4 COR HDPE SNAP END CAP		10.000	EA	30.00
4	4	A0480WT	4 W/TITE WYE		40.000	EA	160.00
INVOICE SUB-TOTAL							315.00
TAX						Monroe	23.63

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	\$338.63
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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.

FERGUSON®

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

PH: 786-573-7140 FAX: 305-969-0361

ORDER NO. 0813737-12/21/17
 REQUIRED DATE 12/21/17
 SHIP WHS. 1216
 SELL WHS. 1216

STOCK SALES ORDER

CUSTOMER NO. 40362
 CUSTOMER ALPHA KWRESORTU
 CONTRACT NO.
 BID NO.
 ORDER DATE 12/20/17
 ORDERED BY ROB

INSTRUCTIONS
 PLEASE SHIP THURSDAY

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. ROB
 JOB NAME 4"

ATTN:

SHIP VIA
 OT OUR TRUCK
 PCS BAGS BOXES CRATES LENGTHS BUNDLES
 SHIP WGT. SHIP DATE DELIVERED BY

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

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 1B FRT = N 0.00
 OB SHP = N 0.00
 20 DEC 2017 10:47:45
 WRITER SALESMAN
 DVP 414
 TAG P.O. NO.

OML CONTACT
 Drew Petonick
 VENDOR
 VENDOR P.O. NO.

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASLE LOC
1	100	100	A04730100BS	4X100 SGL WAL PERF HDPE PIPE W/SOCK		EA	0.3 lb	RO1A01	
2	3	3	A0432AA	4 COR HDPE SNAP-END CAP		EA	0.1 lb	RO7A01	
3	4	4	A0480WT	4 W/TITE WYE		EA	0.9 lb	RO7A01	

*Collections Vacuum Systems
 Bio Filter Project*

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.

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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CUSTOMER'S SIGNATURE:

DATE:

CUSTOMER COPY

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

8260

63-9138-2631

PAY TO THE
ORDER OF

Ferguson Enterprises, Inc

01/17/2018

\$

**338.63

DOLLARS

Three hundred thirty-eight and 63/100*****

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



Christy
Christy

EZShield™ PLUS Check Fraud Protection & ID Reservation

MEMO

⑈00008260⑈ ⑆263191387⑆0000140903361⑈

KW RESORT UTILITIES CORP.

8260

01/17/2018

Ferguson Enterprises, Inc

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2017	Bill	0813737	338.63	338.63	338.63
			Check Amount		338.63

1310000 BB&T Opera

338.63

KW RESORT UTILITIES CORP.

01/17/2018

Ferguson Enterprises, Inc

8260

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12/22/2017	Bill	0813737	338.63	338.63	338.63
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