

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
							10.00
							20.00
							2.25
<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	\$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](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. REQUIRED DATE SHIP WHS. SELL WHS.

12/21/17 292 292

STOCK SALES ORDER

CUSTOMER NO. 8362  
 CUSTOMER ALPHA KRESORTU  
 CONTRACT NO. BID NO.

ORDER DATE 12/20/17  
 ORDERED BY

INSTRUCTIONS

RECEIPT B/O = Y  
 SHOURROOM = N  
 SOURCE = SDE  
 IR FRT = Y 20.00  
 DB SHP = N 0.00  
 20 DEC 2017 13:59:37  
 WRITER DVP  
 TAG PO. NO. 414  
 SALESMAN

S W RESORT UTILITIES CORP  
 PO BOX 2125  
 LEY WEST, FL 33040  
 T O  
 UST PH: 305-295-3301

S K W RESORT UTILITIES CORP  
 H 6330 FRONT STREET  
 I KEY WEST, FL 33040  
 T O

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

CUSTOMER PO. NO. 08  
 JOB NAME 4" END GRP

ATTN:

UNIT PRICE U/M TOTAL

P.O. NO. ASLE LOC

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASLE LOC
2	1	1	80432HR	4 COR HDPE SNAP END GRP		LR		U-1 ID	X01R02
<p><i>Vertical stack                  Vertical project                  Bio-Fill</i></p>									
<p>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.</p>									

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SUBTOTAL

INBOUND FREIGHT

OUTBOUND SHIPPING

TAX

LESS DEPOSIT

TOTAL DUE

CUSTOMERS 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

8238

63-9138-2631

PAY TO THE  
ORDER OF

01/12/2018

\$

\*\*32.25

DOLLARS  $\frac{f}{t}$

Ferguson Enterprises, Inc

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]*  
*[Signature]*

EZShield PLUS Check Fraud  
Protection & ID Restoration



MP

⑈00008238⑈ ⑆263191387⑆0000140903361⑈

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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