



Evoqua Water Technologies LLC
 1828 Metcalf Avenue
 THOMASVILLE GA 31792
 USA

Invoice

1057524
 Plant Kc Hab

Billing No.: 903325748 +
 Billing Date: 11/08/2017
 Sales Order/Contract: 20008619
 Customer No.: 1111532
 Customer PO No.: SP170026-A2
 Incoterms(part 1): FOB Free on board
 Incoterms(part 2): Free on board
 Payment Terms: within 30 days Due net

Bill-to: 1111532
 KEY WEST RESORT UTILITIES WWTP
 6630 FRONT ST
 KEY WEST FL 33040
 Tel. Number: 3052953301

Remit-to address:
 Evoqua Water Technologies LLC
 28563 Network Place
 Chicago, IL 60673-1285
 United States
 Telephone# 1-800-524-6324

Site address: 1111532
 KEY WEST RESORT UTILITIES WWTP
 6630 FRONT ST
 KEY WEST FL 33040

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
000010	W3T260559 10% w/ Signed Agreement (Taxable)		US	1 EA	30,969.20	30,969.20	1,933.16	32,902.36
000011	W3T260559 10% w/ Signed Agreement (Non-Taxable)		US	1 EA	60,530.80	60,530.80	0.00	60,530.80

Net Total 91,500.00 USD
 Shipping and Handling 0.00 USD
 State Tax 6.000 % 1,858.16 USD
 County Tax 1.500 % 75.00 USD
 City Tax 0.000 % 0.00 USD
 Dist/Other Tax 0.000 % 0.00 USD
Total Amount Including Tax 93,433.16 USD

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
PO BOX 2125
KEY WEST, FL 33045
PH. 305-295-3301

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com
63-9138/2631

0452

PAY TO THE
ORDER OF

Evoqua Water Technologies LLC

01/22/2018

\$

**93,433.16

DOLLARS

Ninety-three thousand four hundred thirty-three and 16/100*****

Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285

MEMO



AUTHORIZED SIGNATURE

⑈000452⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0452

01/22/2018 Evoqua Water Technologies LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
11/08/2017	Bill	903325748	93,433.16	93,433.16	93,433.16
			Check Amount		93,433.16

1313000 BB&T Capita: 93,433.16

KW RESORTS UTILITIES CORP

0452

01/22/2018 Evoqua Water Technologies LLC

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