

7360600 VB

FERGUSON WATERWORKS

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0800233-1	\$68.80	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

6087 1 AB 0.403 E0036X I0066 D2949763638 S2 P4749459 0001:0002



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	GREG	414	STOCK	10/20/17	IO 102774

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	P80S9P	4 PVC S80 SXS 90 ELL	16.000	EA	64.00
INVOICE SUB-TOTAL						64.00
TAX						4.80
<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>						

Our thoughts are with those affected by our most recent natural disasters. For storm clean up and preparation products, please call our special products hotline at (888) 334-0004.

FERGUSON

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$68.80
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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.



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

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

ORDER NO. 0800233-1 REQUIRED DATE 10/19/17 SHIP WHS. 1216 SELL WHS. 1216

STOCK SALES ORDER

CUSTOMER NO. 40362 CUSTOMER ALPHA KWRESORTU CONTRACT NO. BID NO. ORDER DATE 10/11/17 ORDERED BY

S K W RESORT UTILITIES CORP
 O PO BOX 2125
 L KEY WEST, FL 33040
 D T O

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

CUST PH: 305-295-3301 STOCK

CUSTOMER P.O. NO. 4 JOB NAME STOCK

ATTN: SHIP VIA

INSTRUCTIONS: SHIP TUESDAY LAST ITEM WILL BE ON UPS TRUCK MONDAY

TOOL BOX

SHIP DATE: 10/19/17

PCS BAGS BOXES CRATES LENGTHS BUNDLES

OT OUR TRUCK

SHIP WT. SHIP DATE DELIVERED BY

PACKED BY CHECKED BY

ROUTE NO. ROUTE DESC.

PG. NO. PO. NO. A16LE IDC

T1216-1379 W9AW

2.9 LB

WARRANTY INFORMATION

LEGAL 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 ENP IN THE DESCRIPTION MAY 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.

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	U/M	UNIT PRICE	TOTAL
1	4	4	P80S9P	4 PVC S80 SXS 90 ELL	EA		

Handwritten notes: HOSI CARB, Gas Temp, Gas Temp, 10/19/17, GS

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: DATE: _____ TERMS: _____ CUSTOMER COPY

KWRU 016162

7180510 KB



WATERWORKS

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0801233	\$459.56	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

8087 1 AB 0.403 E0036 10067 02949763665 S2 P4749459 0002:0002



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	GREG	414	STOCK	10/20/17	IO 102774
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
140	140	P40BEPP20	4X20 FT PVC S40 BE PIPE	250.000	C	350.00	
1	1	MJL040492	4 PVC SWR REC THRD CO PLUG	4.000	EA	4.00	
1	1	P40SFAP	4 PVC S40 SXF ADPT	5.500	EA	5.50	
4	4	P40SMAP	4 PVC S40 SXM ADPT	5.000	EA	20.00	
6	6	P40S9P	4 PVC S40 SXS 90 ELL	8.000	EA	48.00	
INVOICE SUB-TOTAL						427.50	
TAX						Monroe	32.06

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.

Our thoughts are with those affected by our most recent natural disasters. For storm clean up and preparation products, please call our special products hotline at (888) 334-0004.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$459.56
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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

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

PH: 786-573-7140 FAX: 305-969-0361
 ORDER NO. 0801233 REQUIRED DATE 10/19/17 SHIP WHS. SELL WHS.

STOCK SALES ORDER

CUSTOMER NO. 40362 CUSTOMER ALPHA KWRESORTU CONTRACT NO. 1216 BID NO. 1216

ORDER DATE 10/16/17 ORDERED BY

INSTRUCTIONS SHIP THURSDAY

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 1B FRT = N
 OB SHP = N
 17 OCT 2017 09:31
 SALES MAN 414
 OML CONTACT Drew Petonick
 VENDOR

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 PO. NO. 117 JOB NAME STOCK

SHIP VIA OT OUR TRUCK
 POS BAGS BONES CRATES LENGTHS BUNDLES
 SHIP WT. SHIP DATE DELIVERED BY

ROUTE NO. ROUTE DESC. PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP PRX	ITEM CODE	DESCRIPTION	UNIT PRICE	UM	TOTAL	PO. NO.	ASLE LOC.
1	140	140	PA0BERP20	4X20 FT PVC S40 BE PIPE		C		210.6 LB	PO5AC
2	1	1	MU040492	4 PVC SMR REC THRD CO PLUG		EA		0.3 LB	HO1AC
3	1	1	PA0STAP	4 PVC S40 SXF ADPT		EA		0.9 LB	SI
4	4	4	PA0SMAP	4 PVC S40 SXM ADPT		EA		0.8 LB	SI
5	6	6	PA0S9P	4 PVC S40 SXS 90 ELL		EA		1.7 LB	WTDR

Handwritten notes:
 HUSSEIN
 for comp 10/16/17
 -CSX

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	ROUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
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CUSTOMER'S SIGNATURE

DATE

CUSTOMER COPY TERMS

KWRO 016164

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

8108

63-0138-2831

11/21/2017

PAY TO THE
ORDER OF

Ferguson Enterprises, Inc

\$
**1,752.79

DOLLARS

One thousand seven hundred fifty-two and 79/100*****

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



[Handwritten Signature]
[Handwritten Signature]

MP

MEMO

⑈00008108⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

11/21/2017

Ferguson Enterprises, Inc

8108

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2017	Bill	0800233-1	68.80	68.80	68.80
10/20/2017	Bill	0801233	459.56	459.56	459.56
10/25/2017	Bill	0802233	1,224.43	1,224.43	1,224.43
		Check Amount			1,752.79

1310000 BB&T Opera

1,752.79

KW RESORT UTILITIES CORP.

11/21/2017

Ferguson Enterprises, Inc

8108

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2017	Bill	0800233-1	68.80	68.80	68.80
10/20/2017	Bill	0801233	459.56	459.56	459.56
10/25/2017	Bill	0802233	1,224.43	1,224.43	1,224.43
		Check Amount			1,752.79

1310000 BB&T Opera

1,752.79