

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
<b>INVOICE SUB-TOTAL</b>							<b>315.00</b>
<b>TAX</b>						Monroe	<b>23.63</b>

\*\*\*\*\*  
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](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  
 SEL WHS. 1216

STOCK SALES ORDER

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

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:

INSTRUCTIONS  
**PLEASE SHIP THURSDAY**

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 10:00:45  
 WRITER SALES  
 DVP 414  
 TAG P.O. NO.

KWRU 016178

*Collections Vacuum Systems  
 Bio Filter Project*

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	
<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.            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.            CUSTOMER'S SIGNATURE: _____ DATE: _____</p>									
				SUBTOTAL			TAX		
				INBOUND FREIGHT			LESS DEPOSIT		
				OUTBOUND SHIPPING			TOTAL DUE		

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

MEMO



*Christy*

EZShield™ PLUS Check Fraud Protection & ID Restoration

⑈00008260⑈ ⑆263191387⑆

**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**

Date	Type	Reference	Original Amount	Balance Due	Payment
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			Check Amount		338.63

**1310000 BB&T Opera**

**338.63**