



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

# INVOICE

Total Invoice	<b>\$3,561.54</b>
Invoice Number/Type	3948502 RI
Invoice Date	9/8/16
Sales Order Number/Type	2181306 SO
Branch Plant	79
Shipment Number	2055661

Sold To: 293129  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Ship To: 295344  
KW Resort Utilities Corp  
6630 Front St  
Key West FL 33040

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
10/8/16	Net 30	PPD Origin	Hawkins			B79			
Line #	Item Number Cost Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	38897	Ferric Sulfate 10% Iron 1 GA BLK (Mini-Bulk)	N	759.0000 759.0000	GA GA	\$3.0600	GA	9,123.2 LB 9,123.2 GW	\$2,322.54
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$31.5000			\$31.50
2.000	43978	MicroC 2000 70% 1 GA BLK (Mini-Bulk)	N	350.0000 350.0000	GA GA	\$3.4500	GA	3,570.0 LB 3,748.2 GW	\$1,207.50

Page 1 of 1

Tax Rate  
0 %

Sales Tax  
\$0.00

Invoice Total

**\$3,561.54**

**No Discounts on Freight or Containers**  
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller **NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

Please  
Remit To:

**Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §660-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

[www.hawkinsinc.com](http://www.hawkinsinc.com)

Job# 500144428

KWRU 016414

**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 BBANDT.COM

5036

63-9138-2631

10/04/2016

PAY TO THE ORDER OF Hawkins, Inc.

\$\*\*4,300.64

Four thousand three hundred and 64/100\*\*\*\*\*

DOLLARS

Hawkins, Inc.  
PO Box 860263  
Minneapolis, MN 55486-0263



*Gregory*  
*Christy*

MEMO

⑈00005036⑈ 263191387

**KW RESORT UTILITIES CORP.**

10/04/2016

Hawkins, Inc.

5036

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2016	Bill	3948502	3,561.54	3,561.54	3,561.54
09/08/2016	Bill	3948505	739.10	739.10	739.10
			Check Amount		4,300.64

1310000 BB&T Opera

4,300.64

**KW RESORT UTILITIES CORP.**

10/04/2016

Hawkins, Inc.

5036

Date	Type	Reference	Original Amount	Balance Due	Payment
09/08/2016	Bill	3948502	3,561.54	3,561.54	3,561.54
09/08/2016	Bill	3948505	739.10	739.10	739.10
			Check Amount		4,300.64

1310000 BB&T Opera

4,300.64