

CITY OF BREWTON
P. O. BOX 368
BREWTON AL 36427-0368

Date	Invoice #
04/03/2025	25-0004358

Bill To	
TOWN OF CENTURY	
P O BOX 790	

L3268

L3268				Due Date:
				04/30/2025
Description	Qty	Rate	Amount	
LANDFILL-MARCH 2025	120	7.00	840.00	
<p>Make all checks payable to the City of Brewton P O Box 368 Brewton,AL 36427 PH:251-809-1770 FAX:251-809-1775 vmckinney@cityofbrewton.org</p> <p>Total 840.00</p> <p>Thank you for your business!</p>				



3720 Varner Drive
Mobile AL 36693-564545

Customer Service (800) 867-8921
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0808-9983007
Invoice Number 0808-000930307
Invoice Date March 25, 2025
Past Due on 03/25/25 \$9,546.03
Payments/Adjustments \$0.00
Current Invoice Charges \$9,546.03

Total Amount Due \$19,092.06	Payment Due Date Past Due
---	--

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 9983007 Town Of Century (C1)				
Residential Service 03/01-03/31		533.0000	\$17.91	\$9,546.03
CURRENT INVOICE CHARGES, Due by April 14, 2025				\$9,546.03

RECEIVED
APR 07 2025

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



Past Due	30 Days \$9,546.03	60 Days \$0.00	90+ Days \$0.00
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3720 Varner Drive
Mobile AL 36693-564545

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



00013040
K292

TOWN OF CENTURY MSW/YW
KRISTINA WOOD
7995 N CENTURY BLVD
CENTURY FL 32535-1621

Total Amount Due \$19,092.06
Payment Due Date Past Due
Account Number 3-0808-9983007
Invoice Number 0808-000930307



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #808
FOR BFI WASTE SERVICES, LLC
PO BOX 677156
DALLAS TX 75267-7156

30808998300700000009303070009546030019092066

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/27/2025 9:47:54 AM
Register: 1 Trans #: 5027 Op ID: 1
Your cashier: DANNY

REGULAR CA	PUMP# 4		
19.941 GAL @ \$2.859/GAL		\$57.01	99
		<hr/>	
Subtotal =		\$57.01	
Tax =		\$0.00	
		<hr/>	
Total =		\$57.01	
Change Due =		\$0.00	
Cash		\$57.01	

Footer

August

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/26/2025 3:30:52 PM
Register: 1 Trans #: 4760 Op ID: 1
Your cashier: DANNY

REGULAR CA	PUMP# 2		
23.918 GAL @ \$2.859/GAL		\$68.38	99
		<hr/>	
Subtotal =		\$68.38	
Tax =		\$0.00	
		<hr/>	
Total =		\$68.38	
Change Due =		\$0.00	
Cash		\$68.38	

Footer

Gary

#3

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/31/2025 10:23:26 AM
Register: 1 Trans #: 6639 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 4
21.802 GAL @ \$2.859/GAL \$62.33 99
Subtotal = \$62.33
Tax = \$0.00
Total = \$62.33
Change Due = \$0.00
Cash \$62.33

Footer

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/25/2025 3:00:57 PM
Register: 1 Trans #: 4387 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 2
27.456 GAL @ \$2.859/GAL \$78.50 99
Subtotal = \$78.50
Tax = \$0.00
Total = \$78.50
Change Due = \$0.00
Cash \$78.50

Footer

Din

Emerald Coast Regional Council

418 E Gregory Street
Suite 100
Pensacola, FL 32502
U.S.A.

**INVOICE**

Invoice Number: 8557
Invoice Date: 4/8/25

Voice 850-332-7976
Fax 850-637-1923

Bill To:

KRISTINA WOOD
TOWN OF CENTURY
7995 N CENTURY BLVD.
CENTURY, FLORIDA 32535

Ship To:

EMERALD COAST REGIONAL COUNCIL
P.O. BOX 11399
PENSACOLA, FLORIDA 32524-1399

Customer ID	Customer PO	Payment Terms	
C-TA-8-074			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		

Description**Amount**

TOWN OF CENTURY PLANNING SERVICES
MARCH 1, 2025 - MARCH 31, 2025

STAFF PLANNING, ADMINISTRATIVE, AND MANAGEMENT SERVICES

ERIC CHRISTIANSON 12 HRS @ \$80
ROSHITA TAYLOR 14.50 HRS @ \$64
JESSICA WALTON 0 HR @ \$80
ADA CLARK 3 HR @ \$100

\$960.00
\$928.00

\$300.00


Signature of Approval


Signature of Approval

Subtotal	\$2,188.00
Sales Tax	
Total Invoice Amount	\$2,188.00
*Payment/Credit Applied - Per contract	
Total	\$2,188.00

EMERALD COAST REGIONAL COUNCIL
Expanded General Ledger - CC TPO JOB DETAIL UNPOSTED FAB - Unposted Transactions Included In Report
From 3/1/2025 Through 3/31/2025

C-TA-8-074 - L - TOWN OF CENTURY PLANNING SVCs MAR 1, 2025 - MAR 31, 2025

PERSONNEL COST	01	619310	ECHRISTIANSON SAL TFR PPE 031425 PD 032625 HRS 9.00	3/14/2025	ST21074
PERSONNEL COST	01	619310	ACLARK SAL TFR PPE 031425 PD 032625 HRS 2.00	3/14/2025	ST21075
PERSONNEL COST	01	619310	RTAYLOR SAL TFR PPE 031425 PD 032625 HRS 24.00	3/14/2025	ST21091
PERSONNEL COST	01	619310	ECHRISTIANSON SAL TFR PPE 032825 PD 040925 HRS 3.00	3/28/2025	ST21099
PERSONNEL COST	01	619310	ACLARK SAL TFR PPE 032825 PD 040925 HRS 1.00	3/28/2025	ST21100
PERSONNEL COST	01	619310	RTAYLOR SAL TFR PPE 032825 PD 040925 HRS 21.50	3/28/2025	ST21116

INDIRECT COST	12	619301	ECHRISTIANSON SAL TFR PPE 031425 PD 032625 HRS 9.00	3/14/2025	ST21074
INDIRECT COST	12	619301	ACLARK SAL TFR PPE 031425 PD 032625 HRS 2.00	3/14/2025	ST21075
INDIRECT COST	12	619301	RTAYLOR SAL TFR PPE 031425 PD 032625 HRS 24.00	3/14/2025	ST21091
INDIRECT COST	12	619301	ECHRISTIANSON SAL TFR PPE 032825 PD 040925 HRS 3.00	3/28/2025	ST21099
INDIRECT COST	12	619301	ACLARK SAL TFR PPE 032825 PD 040925 HRS 1.00	3/28/2025	ST21100
INDIRECT COST	12	619301	RTAYLOR SAL TFR PPE 032825 PD 040925 HRS 21.50	3/28/2025	ST21116

Printed: 4/4/2025 3:38:37 PM
Store: 1
Workstation: 7

Sales Receipt #21041

4/4/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
Jonathan Remote Tech Support			\$89.00			4	\$89.00	\$356.00	N
								Subtotal:	\$356.00
								0 % Tax:	+ \$0.00
								RECEIPT TOTAL:	\$356.00

Account: \$356.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$2,370.95

Account Balance: \$2,726.95

4/1/2025

Carrie requested multiple people be moved to other computers. Moved two of the three.

4/2/2025

Printer troubleshooting on another machine. Felisha move.

Thank You For Your Business



21041

Printed: 3/31/2025 1:27:51 PM
Store: 1
Workstation: 7

Sales Receipt #20999
3/31/2025
Cashier:
Page 1

Southern Computer Services
504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
Microsoft 365 Exchange			\$12.00			31	\$12.00	\$372.00	N
Microsoft 365 Basic			\$17.00			13	\$17.00	\$221.00	N
Microsoft 365 Standard			\$25.00			17	\$25.00	\$425.00	N
							Subtotal:	\$1,018.00	
							Exempt	0 % Tax:	+ \$0.00
							RECEIPT TOTAL:	\$1,018.00	

Account: \$1,018.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$1,352.95
Account Balance: \$2,370.95

Thank You For Your Business



20999

Printed: 3/31/2025 1:26:27 PM
Store: 1
Workstation: 7

Sales Receipt #20998

3/31/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
SLA Monthly APRIL 2025			\$1,075.00			1	\$1,075.00	\$1,075.00	N
							Subtotal:	\$1,075.00	
							0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$1,075.00	

Account: \$1,075.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$277.95
Account Balance: \$1,352.95

Thank You For Your Business



20998

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/27/2025 9:48:43 AM
Register: 1 Trans #: 5028 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 3
24.048 GAL @ \$2.859/GAL \$68.75 99

Subtotal = \$68.75
Tax = \$0.00

Total = \$68.75

Change Due = \$0.00

Cash \$68.75

Footer

MICKIE

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/31/2025 8:35:44 AM
Register: 1 Trans #: 6594 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 3
29.904 GAL @ \$2.859/GAL \$85.50 99

Subtotal = \$85.50
Tax = \$0.00

Total = \$85.50

Change Due = \$0.00

Cash \$85.50

Footer

#12
MEDDY

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/31/2025 10:43:12 AM
Register: 1 Trans #: 6645 Op
Your cashier: DANNY

REGULAR CA PUMP# 5
29.894 GAL @ \$2.859/GAL

Subtotal = \$
Tax =

Total = \$8

Change Due = \$

Cash

Footer

Southern Pit Stop, I
9321 N Century Blvd
Century, FL 32535

03/31/2025 10:43:12 AM
Register: 1 Trans #: 6645 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 5
29.894 GAL @ \$2.859/GAL \$85.47 99

Subtotal = \$85.47

Tax = \$0.00

Total = \$85.47

Change Due = \$0.00

Cash

\$85.47



Footer

Central Water Works (850) 256-3849
1101 Byrneville Road, Century, FL 32535

DATES OF SERVICE 3/01/2025 - 3/31/2025
SERVICE AT 371-P TEDDER RD, CENTURY FL

CODE	PRESENT	PREVIOUS	USAGE
Balance Forward: 03/23/2025			
WAT	111,984,000	108,540,000	3,444,000

FIRST-CLASS



US POSTAGE IMPITNEY BOWES

Unpaid accounts after the 15th are
charged \$10 and may be disconnected
on the 20th
02 7H
0001327444 MAR 25 2025

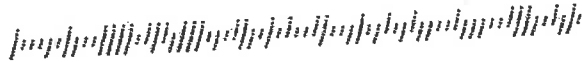
ACCOUNT	DUE DATE
2021101	4/10/25
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$27,356.92	\$26,143.22

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$27,356.92	\$1,213.70	\$26,143.22

ACCOUNT	DUE DATE
2021101	4/10/25
RETURN THIS STUB WITH PAYMENT	

TOWN OF CENTURY
PO DRAWER 790
CENTURY, FL 32535

000197





133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1583154	\$419.00	51861	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 797285

SHIP TO:

TOWN OF CENTURY
7860 ALGER RD
CENTURY, FL 32535

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
335	335	FLE	KEVIN	CJN	3" METER	04/03/25	IO 103944
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	FNWNBGS41RF8M	AAA 61644800-7	22.000	EA	44.00	
1	1	C17301202	3 304 SS 150# RR FF 1/8 FLG PKG PLAS WTR MTR BX W/ CI RDR BLT DWN	375.000	EA	375.00	
			INVOICE SUB-TOTAL			419.00	
***** 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. *****							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$419.00

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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1583155	\$727.00	51861	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 797285

SHIP TO:

TOWN OF CENTURY
7860 ALGER RD
CENTURY, FL 32535

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1204	1204	FLE	KEVIN	CJN	3" METER MATERIAL	04/02/25	IO 103931
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	AFC2503FFOL	3 DI FLG RWOL GATE VLV	727.000	EA	727.00	
			INVOICE SUB-TOTAL			727.00	
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.							

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$727.00
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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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1583157	\$3,470.77	51861	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 797285

SHIP TO:

TOWN OF CENTURY
7995 N CENTURY BLVD
CENTURY, FL 32535

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
335	335	FLE	KEVIN MERCHANT	CJN	3" NEPTUNE METER	04/02/25	103933
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	NEU3A2G1	3" MACH 10, R900I, 12" LENGTH USG	3470.770	EA	3470.77	
			INVOICE SUB-TOTAL			3470.77	
***** 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. *****							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							
							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,470.77
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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 <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Original



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

INVOICE

Total Invoice **\$2,777.71**
Invoice Number **7027156**
Invoice Date **4/2/25**
Sales Order Number/Type **4772254 SO**
Branch Plant **103**
Shipment Number **5706917**

Sold To: 417033
Accounts Payable
TOWN OF CENTURY
PO BOX 790
ACCOUNTS PAYABLE
Century FL 32535-0790

Received
installed by
Contractor on
4/10/25

Ship To: 417033
TOWN OF CENTURY
PO BOX 790
ACCOUNTS PAYABLE
Century FL 32535-0790

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/17/25	Net 45	PPD Origin	UPS SUPPLY CHAIN SOLUTIONS	Verbal Allen Fowler	Well #1 Gas	372			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	45728	GA-180-100012111 Gas Alarm	N	1.0000	EA	\$2050.0000	EA	10.0 LB	\$2,050.00
		CL2(1), Battery Backup		1.0000	EA			10.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$2.7100			\$2.71
2.000	38798	3T947 Warning Light - Red	N	1.0000	EA	\$225.0000	EA	1.1 LB	\$225.00
		Federal Signal 141ST-120R		1.0000	EA			1.1 GW	
3.000	499992	Labor	N	1.0000	HR	\$500.0000	HR	.0 LB	\$500.00
		HOUR HRS		1.0000	HR			0. GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$2,777.71

No Discounts on Freight

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. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:

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

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:

US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§501-1.4(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

Job# 1010227

Original



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

INVOICE

Total Invoice	\$10,450.00
Invoice Number	7028998
Invoice Date	4/4/25
Sales Order Number/Type	4774913 SL
Branch Plant	87
Shipment Number	5710453

Sold To: 417033
 Accounts Payable
 TOWN OF CENTURY
 PO BOX 790
 ACCOUNTS PAYABLE
 Century FL 32535-0790

Ship To: 417033
 TOWN OF CENTURY
 PO BOX 790
 ACCOUNTS PAYABLE
 Century FL 32535-0790

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
5/19/25	Net 45	PPD Origin	HWTG			372

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	61555	Aqua Hawk® MBS-Sludge	N	2.0000	TO	\$5200.0000	TO	4,280.0 LB	\$10,400.00
		250 GA NRT		2.0000	TO			4,631.0 GW	
Lot/SN: 03/13/2025									
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$50.0000			\$50.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
 or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate
0 %

Sales Tax
\$0.00

Invoice Total

\$10,450.00**No Discounts on Freight**

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. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:

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

WIRING CONTACT INFORMATION:
 Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
 Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:

US Bank
 800 Nicollet Mall
 Minneapolis, MN 55402

Account Name: Hawkins, Inc.
 Account #: 180120759469
 ABA/Routing #: 091000022
 Swift Code#: USBKUS44IMT
 Type of Account: Corporate Checking

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
 For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR 55.60-1.4(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

Job# 1021432

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
32230
Invoice No.
186976

Bill To:TOWN OF CENTURY
PO DRAWER 790
CENTURY FL 32535**Ship To:** TOWN OF CENTURY7995 N CENTURY BLVD
CENTURY FL 32535

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/31/2025	R46	5/15/2024	R22409.010		HSI DELIVERY
Rental Period: 2/23/2025 through 3/23/2025					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	AFTERHURS DELIVERY GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647765/02 HOURS: 5445.4 FLEET: 568	3606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20" HD SUCTION HOSE	3618	\$396.00	\$396.00
1.00	EA	4" X 20" COMPOSITE HOSE W /MALE BAUER	3618	\$396.00	\$396.00
1.00	EA	4" BAUER STEPBOW	3618	\$81.00	\$81.00
1.00	EA	4" FEMALE BAUER X 4" MALE CAMLOCK	3618	\$40.00	\$40.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	3618	\$150.00	\$150.00
Payment/Terms: NET 30			Subtotal		\$2,350.00
			7.500% Tax Freight Charges		
Received By : x _____			Total Amount Due		\$2,350.00

HYDRA SERVICE, INC.

P.O. BOX 365

WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
32230
Invoice No.
187274

Bill To:

TOWN OF CENTURY
PO DRAWER 790
CENTURY FL 32535

Ship To: TOWN OF CENTURY

7995 N CENTURY BLVD
CENTURY FL 32535

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/9/2025	R42	2/25/2025	134612		CARRIE TO DELIVER
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GX6L3C4C1111321 PUMP ABS XFP100E-CB1.4 PE75/4 S/N: __301127241_____	3505	\$8,855.00	\$8,855.00
Payment/Terms: NET 30			Subtotal		\$8,855.00
Received By : x_____			7.500% Tax Freight Charges		
			Total Amount Due		\$8,855.00

Robert

Southern Pit Stop, 1
9321 N Century Blvd
Century, FL 32535

03/27/2025 11:19:50 AM
Register: 1 Trans #: 5062 Op ID: 1
Your cashier: DANNY

REGULAR CA PUMP# 4
29.383 GAL @ \$2.859/GAL \$84.01 99

24

Subtotal = \$84.01
Tax = \$0.00

Total = \$84.01

Change Due = \$-0.99

Cash \$85.00

Footer