

**City Gladstone
Payment of Bills
June 26, 2023**

Fund	Description	Amount
General	DeHooghe & Viau - Invoice #9686 Indoor wall A/C unit city hall	\$ 11,355.50
Water	Hawkins, Inc. Invoice #6503349 treatment chemicals	\$ 5,235.12
Total Bills Over \$5,000 for Commission Approval		\$ 16,590.62

****Not Budgeted**

JOB INVOICE

9686

Invoice number

DEHOOGHE & VIAU
PLUMBING & HEATING
 728 Delta Avenue
 Gladstone, MI 49837
 906-428-2846

cc 6/26/23

<small>PERSON</small>	<small>DATE OF ORDER</small> 6/19/2023
<small>ORDER TAKEN BY</small>	<small>CUSTOMER ORDER NUMBER</small>

DAY WORK CONTRACT EXTRA

<small>JOB NAME/LOCATION</small>	
<small>JOB LOCATION</small>	
<small>JOB PHONE</small>	<small>STARTING DATE</small>

Bill To:
 City Of Gladstone
 1100 Delta Avenue
 Gladstone, MI 49837

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT		
1.0	Pay Request per 12/13/2022 AC Quote 101-265-970-000 cc/vcs	11,355.50	11,355.50		
TOTAL MATERIALS ⇒			11,355.50		
OTHER CHARGES	AMOUNT	LABOR	HOURS	RATE	AMOUNT
TOTAL OTHER ⇒		TOTAL LABOR ⇒			
DESCRIPTION OF WORK					

Material and labor to provide install (1) one MXZ-3C24NA outdoor hyper heat unit, (1) one MSZ-FS09NA indoor wall unit and (1) one MSZ-FS12NA indoor wall unit.

<small>TERMS</small>	<small>DATE COMPLETED</small>	TOTAL MATERIALS 1,355.50 TOTAL OTHER TOTAL LABOR TAX
<small>WORK ORDERED BY</small>		
<small>AUTHORIZED SIGNATURE</small>		
TOTAL DUE ▶		11,355.50

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE

Original



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

INVOICE

Total Invoice **\$5,235.12**
 Invoice Number 6503349
 Invoice Date 6/20/23
 Sales Order Number/Type 4279341 SL
 Branch Plant 54
 Shipment Number 5053487

Sold To: 266160
 ACCOUNTS PAYABLE
 CITY OF GLADSTONE
 1100 Delta Ave
 Gladstone MI 49837

Ship To: 266161
 CITY OF GLADSTONE WATER PLANT
 22 Delta Avenue
 Gladstone MI 49837

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/4/23	Net 45	PPD Origin	HWTG			065

Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699913	150 LB Chlorine Cylinder	N	2.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480		2.0000-	RT			200.0- GW	

Related Order #: 4279341

Container Barcodes: 073286, 075360

2.001	699923	30 GA Blue/Blk Drum	N	1.0000-	DR	\$30.0000	DR	16.0- LB	(\$30.00)
		DRUM 1H1/Y1.8/150		1.0000-	DR			16.0- GW	

Related Order #: 04072591

2.002	699923	30 GA Blue/Blk Drum	N	1.0000-	DR	\$30.0000	DR	16.0- LB	(\$30.00)
		DRUM 1H1/Y1.8/150		1.0000-	DR			16.0- GW	

Related Order #: 04126500

3.001	699916	330 G SQ Stackable Poly Tote	N	1.0000-	TO	\$0.0000	RT	275.0- LB	\$0.00
		Red Base #6610087B97202		1.0000-	RT			275.0- GW	

Related Order #: 4279341

Container Barcodes: 2112342947

4.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.1200	LB	3,616.8 LB	\$4,050.82
		330 GA Tote		3616.8000	LB			3,891.8 GW	

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Tax Rate 0 %
 Sales Tax \$0.00

Invoice Total

Continued on next page

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) 617-8581
 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/LEFT 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 §§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# 3434361

Original



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

INVOICE

Total Invoice \$5,235.12
Invoice Number 6503349
Invoice Date 6/20/23
Sales Order Number/Type 4279341 SL
Branch Plant 54
Shipment Number 5053487

Table with columns: Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price

Continued from previous page

Lot/SN: 726867

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2301376375

Table with 10 columns: Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price. Includes items 4.001 and 5.000.

Related Order #: 4279341

Table with 10 columns: Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price. Includes item 5.000.

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 100602, 108472

Table with 10 columns: Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price. Includes item 5.001.

Related Order #: 4279341

Table with 10 columns: Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price. Includes item 6.000.

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Related Order #: 04279341

Table with 10 columns: Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price. Includes item 7.000.

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Tax Rate 0 %
Sales Tax \$0.00

Invoice Total

Continued on next page

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CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263
WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 617-8581
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

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Branch Plant 54
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Related Order #: 04279341

***** 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.

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Tax Rate 0 %
Sales Tax \$0.00

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