

Original



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

INVOICE

Total Invoice **\$11,271.55**
Invoice Number 7235200
Invoice Date 10/23/25
Sales Order Number/Type 4971781 SL
Branch Plant 54
Shipment Number 5965301

Sold To: 266160
ACCOUNTS PAYABLE
CITY OF GLADSTONE
1100 Delta Ave
Gladstone MI 49837-1434

Ship To: 266161
CITY OF GLADSTONE WATER PLANT
22 Delta Ave
Gladstone MI 49837-1904

WA 591-549-764
10-30-2025 *ps*

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/7/25	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 #: 4971781

Container Barcodes: 120769, 124129

2.001	699923	30 GA Blue/Bik Drum	N	2.0000-	DR	\$30.0000	DR 32.0- LB		(\$60.00)
		DRUM 1H1/Y1.8/150		2.0000-	DR			32.0- GW	

Related Order #: 04846858

2.002	699923	30 GA Blue/Bik Drum	N	2.0000-	DR	\$30.0000	DR 32.0- LB		(\$60.00)
		DRUM 1H1/Y1.8/150		2.0000-	DR			32.0- GW	

Related Order #: 04885839

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 #: 4971781

Container Barcodes: 2404322410

4.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.2754	LB 3,616.8 LB		\$4,612.87
		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) 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 §§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# 1862509

Original



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Lot/SN: 912587

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2109330763

4.001	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 #: 4971781

4.010	Fuel Surcharge	Freight	N	1.0000	EA	\$26.5000			\$26.50
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5.000	4800	Chlorine - EPA Reg. No. 7870-2	N	2.0000	CY	\$1.3081	LB	300.0 LB	\$392.43
		150 LB CYL		300.0000	LB			523.8 GW	
		Customer Item #: L1128565							

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 101538, 143220

5.001	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 #: 4971781

6.000	1135	Hydrofluosilicic Acid	N	2.0000	DR	\$0.5932	LB	600.0 LB	\$355.92
		300 LB DR		600.0000	LB			640.0 GW	

6.001	699923	30 GA Blue/Blk Drum	N	2.0000	DR	\$30.0000	RD	32.0 LB	\$60.00
		DRUM 1H1/Y1.8/150		2.0000	RD			32.0 GW	

Related Order #: 04971781

7.000	908705	LPC-DP	N	2.0000	DR	\$1.6549	LB	768.0 LB	\$1,270.96
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Tax Rate 0 %
Sales Tax \$0.00

Invoice Total

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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

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Continued from previous page

384 LB DR 768.0000 LB 800.0 GW

7.001	699923	30 GA Blue/Bik Drum	N	2.0000	DR	\$30.0000	RD	32.0 LB	\$60.00
		DRUM 1H1/Y1.8/150		2.0000	RD			32.0 GW	

Related Order #: 04971781

8.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.2754	LB	3,616.8 LB	\$4,612.87
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Lot/SN: 868985

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2312311730

8.001	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 #: 4971781

***** 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 3 of 3

Tax Rate 0 %
Sales Tax \$0.00

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