

Original

# INVOICE



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

Total Invoice **\$11,853.89**  
Invoice Number 7388259  
Invoice Date 4/10/26  
Sales Order Number/Type 5116203 SL  
Branch Plant 54  
Shipment Number 6152314

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

591-549-764.000

CC approved 4-27-26  
*[Signature]*

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/25/26	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	699923	30 GA Blue/Blk Drum DRUM 1H1/Y1.8/150	N	1.0000- 1.0000-	DR DR	\$30.0000	DR	16.0- LB 16.0- GW	(\$30.00)
Related Order #: 04971781									
1.002	699923	30 GA Blue/Blk Drum DRUM 1H1/Y1.8/150	N	1.0000- 1.0000-	DR DR	\$30.0000	DR	16.0- LB 16.0- GW	(\$30.00)
Related Order #: 04995121									
1.003	699923	30 GA Blue/Blk Drum DRUM 1H1/Y1.8/150	N	1.0000- 1.0000-	DR DR	\$30.0000	DR	16.0- LB 16.0- GW	(\$30.00)
Related Order #: 05017201									
1.004	699923	30 GA Blue/Blk Drum DRUM 1H1/Y1.8/150	N	1.0000- 1.0000-	DR DR	\$30.0000	DR	16.0- LB 16.0- GW	(\$30.00)
Related Order #: 05017201									
1.005	699923	30 GA Blue/Blk Drum DRUM 1H1/Y1.8/150	N	1.0000- 1.0000-	DR DR	\$30.0000	DR	16.0- LB 16.0- GW	(\$30.00)
Related Order #: 05045659									
2.001	699916	330 G SQ Stackable Poly Tote	N	2.0000-	TO	\$0.0000	RT	550.0- LB	\$0.00

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Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total

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**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 560-1.4(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# 2595513

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 Branch Plant 54  
 Shipment Number 6152314

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Red Base #6610087B97202 2.0000- RT 550.0- GW

Related Order #: 5116203

Container Barcodes: 2107321754, 2312311730

3.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.3570	LB	3,616.8 LB	\$4,908.00
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Lot/SN: 959058

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 1809335361

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 #: 5116203

3.010	Fuel Surcharge	Freight	N	1.0000	EA	\$26.5000			\$26.50
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4.000	4800	Chlorine EPA 7870-2	N	2.0000	CY	\$1.3081	LB	300.0 LB	\$392.43
		150 LB CY (Hawkins Cylinder)		300.0000	LB			523.8 GW	
		Customer Item #: L1128565							

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 113009, 139403

4.001	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 #: 5116203

5.000	1135	Hydrofluosilicic Acid	N	2.0000	DR	\$0.6300	LB	600.0 LB	\$378.00
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Tax Rate 0 %  
Sales Tax \$0.00

Invoice Total

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 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  
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300 LB DR 600.0000 LB 640.0 GW

5.001	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 #: 05116203

6.000	908705	LPC-DP	N	2.0000	DR	\$1.6549	LB	768.0 LB	\$1,270.96
		384 LB DR		768.0000	LB			800.0 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 #: 05116203

7.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.3570	LB	3,616.8 LB	\$4,908.00
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Lot/SN: 972628

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2112378493

7.001	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 #: 5116203

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

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

Page 3 of 3

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