Original

INVOICE

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

Total Invoice	**$6,695.19**
Invoice Number	7461938
Invoice Date	6/16/26
Sales Order Number/Type	5186916 SL
Branch Plant	54
Shipment Number	6244927

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

CC approved 7-7-26

591-549-764.000

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/31/26	Net 45	PPD Origin	HWTG	Water		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 #: 5186916							
		Container Barcodes: 109289, 111244							
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 #: 05045659							
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 #: 05076387							
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 #: 5186916							
		Container Barcodes: 1809335361							
4.000	33195	Aqua Hawk® 117	N	1.0000	TO	$1.4913	LB	3,616.8 LB	$5,393.73
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Tax Rate	Sales Tax	Invoice Total	
0 %	$0.00		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# 2926093

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Continued from previous page

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
		Lot/SN: 990090							
		Demurrage charges may be invoiced if not returned timely.							
Container Barcodes: 0608897460									
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 #: 5186916							
5.000	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: 112799, 123955									
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 #: 5186916							
6.000	1135	Hydrofluosilicic Acid	N	1.0000	DR	$0.7000	LB	300.0 LB	$210.00
		300 LB DR		300.0000	LB			320.0 GW	
6.001	699923	30 GA Blue/Blk Drum	N	1.0000	DR	$30.0000	RD	16.0 LB	$30.00
		DRUM 1H1/Y1.8/150		1.0000	RD			16.0 GW	
		Related Order #: 05186916							
7.000	908705	LPC-DP	N	1.0000	DR	$1.8204	LB	384.0 LB	$699.03
		384 LB DR		384.0000	LB			400.0 GW	
7.001	699923	30 GA Blue/Blk Drum	N	1.0000	DR	$30.0000	RD	16.0 LB	$30.00

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **Continued on next page**

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		DRUM 1H1/Y1.8/150		1.0000	RD			16.0 GW	

Continued from previous page

Related Order #: 05186916

********** 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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