

Original



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

INVOICE

Total Invoice **\$10,259.07**
Invoice Number 7041304
Invoice Date 4/17/25
Sales Order Number/Type 4787038 SL
Branch Plant 54
Shipment Number 5726738

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

Water Plant -
Chemicals

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/1/25	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	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 #: 04652292

1.002	699923	30 GA Blue/Blk 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 #: 04710135

2.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.1920	LB	3,616.8 LB	\$4,311.23
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Lot/SN: 860052

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2003334412

2.001	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 #: 4787038

3.000	1135	Hydrofluosilicic Acid	N	2.0000	DR	\$0.5932	LB	600.0 LB	\$355.92
		300 LB DR		600.0000	LB			640.0 GW	

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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# 1068303

Original



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Branch Plant	54
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3.001	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 #: 04787038

4.000	908705	LPC-DP	N	2.0000	DR	\$1.6285	LB	768.0 LB	\$1,250.69
		384 LB DR		768.0000	LB			800.0 GW	

4.001	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 #: 04787038

5.000	33195	Aqua Hawk® 117	N	1.0000	TO	\$1.1920	LB	3,616.8 LB	\$4,311.23
		330 GA Tote		3616.8000	LB			3,891.8 GW	

Lot/SN: 879563

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2107389163

5.001	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 #: 4787038

***** 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 2 of 2

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0 %	\$0.00

Invoice Total

\$10,259.07

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