

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

#### Original

## INVOICE

\$11,916.93 Total Invoice 6735001 Invoice Number Invoice Date 4/16/24

Sales Order Number/Type 4503160 SL

Branch Plant 54 Shipment Number 5351560

266161 Ship To:

CITY OF GLADSTONE WATER PLANT

22 Delta Ave

Gladstone MI 49837-1904

Sold	To:	266160

**ACCOUNTS PAYABLE** CITY OF GLADSTONE

1100 Delta Ave

Gladstone MI 49837-1434

Net Due	Date Terms	FOB Description	Ship Via		Cı	ıstomer F	P.O.#	Ρ.	O. Release	Sales Agent #
5/31/24	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	
Contai	ner Barcodes: 0	84087, 106942		Related	d Order #: 450	3160				
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	d Order #: 043	58309				
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	d Order #: 044	03941				
3.001	699916	330 G SQ Stackable Poly T	ote	N	1.0000-	ТО	\$0.0000	RT	275.0- LB	\$0.00
		Red Base #6610087B97202	2		1.0000-	RT			275.0- GW	
Camtai	and Down day 0	004996450		Related	d Order #: 450	3160				
	ner Barcodes: 2				1 0000		<b>#4.4044</b>		0.040.0.1.0	<b>*</b> 4.005.04
4.000	33195	Aqua Hawk® 117		N	1.0000	то	\$1.1241	LB	3,616.8 LB	\$4,065.64
		330 GA Tote			3616.8000	LB			3,891.8 GW	

Page 1 of 3	Tax Rate	Sales Tax	Invoice Total	Cartinued an next need
	0 %	\$0.00	Invoice Total	Continued on next page

Account #:

ABA/Routing #:

Swift Code#:

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.

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:

Phone Number: (612) 617-8581

Fax Number: (612) 225-6702

Email: Credit.Dept@Hawkinsinc.com

FINANCIAL INSTITUTION: 800 Nicollet Mall Minneapolis, MN 55402 Hawkins, Inc. 180120759469 Account Name:

091000022

USBKUS44IMT

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.

Job# 4418413





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

# INVOICE

Total Invoice \$11,916.93 6735001 Invoice Number

Invoice Date

4/16/24

Sales Order Number/Type

SL

**Branch Plant** 

4503160 54

Shipment Number

5351560

Line #	Item Number	Item Nam Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
							(	Continue	ed from previous page	
		Lot/SN: 7	74959							
		Demurrag	ne charges may be invoiced	if not re	eturned timely.					
Contail	ner Barcodes: 17	705346828								
4.001	699916	330 G SC	Stackable Poly Tote	N	1.0000	ТО	\$0.0000	RT	275.0 LB	\$0.00
		Red Base	#6610087B97202		1.0000	RT			275.0 GW	
				Rela	ated Order #: 450	3160				
5.000	4800	Chlorine -	EPA Reg. No. 7870-2	N	2.0000	CY	\$1.3081	LB	300.0 LB	\$392.43
		150 LB C	YL		300.0000	LB			523.8 GW	
Contail	ner Barcodes: 12	-	e charges may be invoiced 06	if not re	eturned timely.					
5.001	699913	150 LB CI	nlorine Cylinder	N	2.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA	180		2.0000	RT			200.0 GW	
				Rela	ated Order #: 450	3160				
6.000	1135	Hydrofluo	silicic Acid	N	4.0000	DR	\$0.5932	LB	1,200.0 LB	\$711.84
		300 LB DI	₹		1200.0000	LB			1,280.0 GW	
3.001	699923	30 GA Blu	ie/Blk Drum	N	4.0000	DR	\$30.0000	RD	64.0 LB	\$120.00
		DRUM 11	11/Y1.8/150		4.0000	RD			64.0 GW	
	_			Rela	ated Order #: 045	03160				
7.000	908705	LPC-DP		N	4.0000	DR	\$1.6285	LB	1,536.0 LB	\$2,501.38
		384 LB DF	₹		1536.0000	LB			1,600.1 GW	
7.001	699923	30 GA Blu	ie/Blk Drum	N	4.0000	DR	\$30.0000	RD	64.0 LB	\$120.00
		DRUM 1H	1/Y1.8/150		4.0000	RD			64.0 GW	
age 2 of 3 Tax Rate Sales Tax										
		0 %	% \$0.00		Ir	voice T	otai		Continued on ne	ext page
ny kind and etermine suit eller warrants roduced in co abor Standa pecifically di	No Discounts on Freight All products are sold with d purchasers will, by it ability of such products fo shat all goods covered by empliance with the requirents Act of 1938, as an scalaims and excludes ay and any warranty of fitness.	nout warranty of neir own tests, r their own use. this invoice were nents of the Fair nended. Seller ny warranty of	CHECK REMITTANCE; Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263 WIRING CONTACT INFORMATION: Email: Credit.Dept@Hawkinsinc.cor	) 1		vkins, Inc. 120759469	remember pertaining	rate Trade i to include i to the payn nan CTX, th	e remit to information may be em	ımbers

Type of Account: 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.

Account #: ABA/Routing #:

Swift Code#:

USBKUS44IMT

Corporate Checking

091000022

Phone Number: (612) 617-8581

Fax Number: (612) 225-6702

purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE
ALLOWED AFTER DELIVERY IS MADE IN GOOD
CONDITION.

Please list the Hawkins, Inc. sales order number or your purchase

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CASH IN ADVANCE/EFT PAYMENTS:



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

### Original

## INVOICE

Total Invoice Invoice Number \$11,916.93

6735001

Invoice Date

4/16/24

Sales Order Number/Type

4503160 SL

Branch Plant

54

Shipment Number

5351560

	Item Name/		Qty	Trans	Unit	Price
Line # Item Number	Description	Tax	Shipped	UOM	Price	UOM

Continued from previous page

Weight Net/Gross Extended

Price

Related Order #: 04503160

8.000 33195 Aqua Hawk® 117 \$4,065.64 Ν 1.0000 TO \$1.1241 LB 3,616.8 LB 330 GA Tote 3616.8000 LB 3,891.8 GW

Lot/SN: 786835

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 2010350904

8.001	699916	330 G SQ Stackable Poly Tote	N	1.0000	то	\$0.0000	RT	275.0 LB	\$0.00
		Red Base #6610087B97202		1.0000	RT			275.0 GW	

Related Order #: 4503160

\*\*\*\*\*\*\* 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

**Invoice Total** 

\$11,916.93

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Account Name: Hawkins, Inc. 180120759469 Account #: ABA/Routing #: 091000022 Swift Code#: USBKUS44IMT Type of Account: Corporate Checking ACH PAYMENTS:

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FINANCIAL INSTITUTION:

Minneapolis, MN 55402

US Bank

800 Nicollet Mall