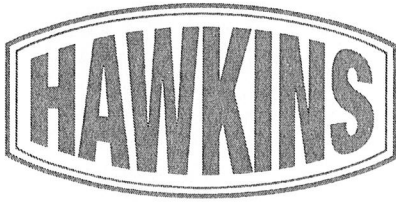


Original



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

INVOICE

Total Invoice	\$9,964.14
Invoice Number	6450950
Invoice Date	4/19/23
Sales Order Number/Type	4220299 SL
Branch Plant	68
Shipment Number	4975780

Sold To: 272439
TOWN OF MCCORDSVILLE
6280 W 800 N
McCordsville IN 46055

Ship To: 272444
TOWN OF MCCORDSVILLE
8260 N 600 W
McCordsville IN 46055

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
6/3/23	Net 45	PPA Origin	HWTG			204

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	34147	Aqua Hawk® 1121	N	1.0000	DR	\$1400.0000	DR	450.0 LB	\$1,400.00
		450 LB DNR		1.0000	DR			473.8 GW	

Lot/SN: 0002825691

1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$29.5000			\$29.50
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2.000	41853	Ferric Chloride 35%	N	1,320.0000	GA	\$0.5700	LB	14,929.2 LB	\$8,509.64
		1 LB BLK (Mini-Bulk)		14929.2000	LB			16,029.2 GW	

3.000	499991	Freight Charge	N	1.0000	EA	\$25.0000	EA	1.0 LB	\$25.00
		UNIT ECH		1.0000	EA			1.0 GW	

***** 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.

Amount Due \$ 9964.14

Line Item # 6201.01.720.05

Authorization (Signature)

5/1/23

Page 1 of 1	Tax Rate	Sales Tax
	0 %	\$0.00

Invoice Total	\$9,964.14
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No Discounts on Freight or Containers

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. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. The "Sold To" party above is the guarantor for purposes of fertilizer laws and regulations.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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# 3223356