

PBSC Brenntag Mid-South, Inc. CK DT: 6/20/2023 CK # 42147

Date	Invoice Number	Invoice Amount	Discount	Amount Paid	Check Memo
06/05/2023	BMS428564	-500.00	0.00	-500.00	
06/05/2023	BMS429549	1,057.27	0.00	1,057.27	
	Check Totals	557.27	0.00	557.27	

PAYMENT RECORD

FREIGHT TERM: PREPAID	TAX EX#: 113443
PRO NUMBER:	

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
873311	2.0000	11.87000	300.0000#	2.1409	642.27
150.0000 # CYL		CHLORINE GAS 150# CYL			
	DEPOSIT:	100.00			

RLC
6/7/2023

QUESTIONS, CALL 270-395-8395

REMIT TO ADDRESS:
 BRENNTAG MID-SOUTH, INC
 PO BOX 7410714
 CHICAGO IL 60674-0714

MERCHANDISE	642.27
CONTAINER DEPOSIT	200.00
TRANSPORTATION CHRG	180.00
INS & SEC SURCHARGE	35.00

IF PAID BY 7/05/23	INVOICE TOTAL USD	1,057.27
PAID AFTER 7/05/23	INVOICE TOTAL USD	1,078.42

With a logon you can view all your invoices at [US.BrenntagConnect.com](https://www.brenntagconnect.com). Ask your sales agent for one today.
 For Transportation Charge Information: [HTTPS://WWW.BRENNTAG.COM/EN-US/TRANSPORTATION-CHARGE/](https://www.brenntag.com/en-us/transportation-charge/)

CHEMSTREAM



WATER TREATMENT AND DUST
SUPPRESSION SOLUTIONS

Chemstream, Inc.

Midwest Division
West Frankfort, Illinois
Phone: 618-771-6534

www.chemstream.com

Quotation No: 04272022

Date: 04/27/2022

Prepared by: Sam Speed

QUOTATION

Quotation To:

Company: North Marshall water

Contact: Roger Colburn

Address: 96 Carroll Road,

City: Benton

State: KY

Zip: 42025

Phone: (270)395-7138

E-mail: rogercolburn@northmarshallwater.com

Sales Rep

Job

Quotation

Sam Speed

30 days

QTY	Description	Unit Price	Total
totes	Hydroflourosilic acid	\$0.602/lb	

PAYMENT POLICY: Net 30 days by Check.

Freight is in addition unless otherwise stated.

Subtotal

Tax

Total



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

Original

INVOICE

Total Invoice	\$2,092.50
Invoice Number	6504607
Invoice Date	6/21/23
Sales Order Number/Type	4281107 SL
Branch Plant	65
Shipment Number	5055833

RECEIVED JUN 24 2023

391759
ACCOUNTS PAYABLE
NORTH MARSHALL WATER DISTRICT
96 Carroll Rd.
Benton KY 42044

RECEIVED JUN 22 2023

Ship To: 391759
NORTH MARSHALL WATER DISTRICT
96 Carroll Rd.
Benton KY 42044

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
7/21/23	Net 30	PPD Origin	HWTG	verbal		133			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	57953	Aqua Mag® 1 LB BLK (Mini-Bulk)	N	145.0000	GA	\$14.0000	GA	1,653.0 LB 1,653.0 GW	\$2,030.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$27.5000			\$27.50
2.000	499991	Freight Charge UNIT ECH	N	1.0000	EA	\$35.0000	EA	1.0 LB 1.0 GW	\$35.00

***** 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.

RLO
6/22/2023

Tax Rate	Sales Tax	Invoice Total	\$2,092.50
0 %	\$0.00		

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) 617-8581
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.