



- ☐
- REGIONAL OFFICE

1213 Glynn Archer Drive, #281  
Key West, FL 33040  
(305) 292-7889 - FAX: (305) 292-7717

TO: City of Key West  
P.O. Box 1409  
Key West, FL 33040  
Attn. John Paul Castro

**JOB NAME:** Pump Station D Repair  
**DATE:** Oct 16, 2014

[illegible]



1950 NW 18TH STREET  
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER	CUSTOMER	PAGE
0591310	38243	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125  
PO BOX 100286  
ATLANTA, GA 30384-0286

4992 1 AB 0.406 E0044X I0094 D1079538656 P2161932 0001:0001



D N HIGGINS, INC  
KEY WEST SOLID WASTE  
5707 COLLEGE RD  
KEY WEST FL 33040-4311

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1216	1216	FL2MON	WALT	253	KEY WEST SOLID WASTE	09/12/14	IO 91741
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3		3 SP-FPELP1220"	12" X 20" FLG X PE EPOXY PIPE ACTUAL 12 X 19'-6"	2100.000	EA	6300.00	
3		1 E2112	12 MEGAFLANGE FLG ADPT	320.000	EA	320.00	
2		2 E111200IAP	12 MEGALUG F/DI W/ IMJBG12	98.000	EA	196.00	
3		3 FNWNBGS61NEF812	12 316SS 150# NEOP FF 1/8 FLG PKG	110.000	EA	330.00	
INVOICE SUB-TOTAL							7146.00
TAX						Monroe	503.76

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business



+1521197.46

RMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$7,649.76
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past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to  
y within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable  
orney fees. Complete terms and conditions are available upon request or at [http://wolseleyna.com/terms\\_conditionsSale.html](http://wolseleyna.com/terms_conditionsSale.html)  
d are incorporated by reference. Seller may convert checks to ACH.

8,797.22





1950 NW 18TH STREET  
POMPAN0 BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

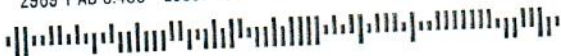
INVOICE NUMBER	CUSTOMER	PAGE
0592363	38243	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

2969 1 AB 0.406 E0037 I0072 D1085916737 P2172298 0002:0002



D N HIGGINS, INC  
KEY WEST SOLID WASTE  
5707 COLLEGE RD  
KEY WEST FL 33040-4311

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1216	1216	FL2MON		253	KEY WEST SOLID WASTE	09/19/14	91800
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
36	36	SP-SSHHB7875	7/8X7-1/2 SS H/HEAD BOLT	17.000	EA	612.00	
36	36	SP-7/8NUT	BS080755516 7/8 316SS NUT BFN08SS16F CONTACT: WALT 754-264-4729	2.500	EA	90.00	
INVOICE SUB-TOTAL						702.00	
TAX						52.65	

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Thank you for your business



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$754.65

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0002:0002

\$467.85



- ☐ REGIONAL OFFICE  
1213 Glynn Archer Drive, #281  
Key West, FL 33040  
(305) 292-7889 - FAX: (305) 292-7717

WCD#1

**JOB NAME:** Pump Station D Repair  
**DATE:** Oct 16, 2014

Replace (3) 12" DI 90 Bends and Repair Pump Base.

[illegible]





1950 NW 18TH STREET  
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER	CUSTOMER	PAGE
0591310-1	38243	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125  
PO BOX 100286  
ATLANTA, GA 30384-0286

3132 1 AB 0.406 E0037X I0055 01081287820 P2164698 0001:0001



D N HIGGINS, INC  
KEY WEST SOLID WASTE  
5707 COLLEGE RD  
KEY WEST FL 33040-4311

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1216	1216	FL2MON	WALT	253	KEY WEST SOLID WASTE	09/12/14	IO 91748
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	E2112	ACTUAL 12 X 19'-6" 12 MEGAFLANGE FLG ADPT	320.000	EA	960.00	
			INVOICE SUB-TOTAL			960.00	
			TAX	Monroe		72.00	

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Thank you for your business



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,032.00
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1950 NW 18TH STREET  
POMPANO BEACH, FL 33069-1394

Please contact with Questions: 954-973-8100

INVOICE NUMBER	CUSTOMER	PAGE
0592699	38243	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

D N HIGGINS  
KEY WEST SOLID WASTE  
MM 6  
EAST ROCKLAND KEY, FL 33040

2969 1 AB 0.406 E0037X I0071 D1085916681 P2172298 0001:0002



D N HIGGINS, INC  
KEY WEST SOLID WASTE  
5707 COLLEGE RD  
KEY WEST FL 33040-4311

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
1216	1216	FL2MON		253	KEY WEST SOLID WASTE	09/18/14	91791
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MJ9P4LA12	12 MJ C153 P-401 90 BEND L/A ✓ I HAVE THESE IN STOCK	512.890	EA	512.89	
2	2	E111200	12 MEGALUG F/DI <i>RV</i>	85.001	EA	170.00	
2	2	SP-MJSSEPDMAP12	12 MJ 304 SS BOLT & EPDM GSKT PACK ✓	80.000	EA	160.00	
1	1	FNWNBGS61NEF812	12 316SS 150# NEOP FF 1/8 FLG PKG <i>RV</i>	110.000	EA	110.00	
12	12	SP-SSHBB7875	7/8X7-1/2 SS H/HEAD BOLT	10.990	EA	131.88	
12	12	SP-7/8NUT	7/8 316SS NUT	1.250	EA	15.00	
INVOICE SUB-TOTAL						1099.77	
TAX Monroe						82.49	

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Thank you for your business



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,182.26

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1881.26





1950 NW 18TH STREET  
POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	CUSTOMER	PAGE
0593414	38243	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-POMPANO BEACH, FL WW #125  
PO BOX 100286  
ATLANTA, GA 30384-0286

Please contact with Questions: 954-973-8100

SHIP TO:

D N HIGGINS  
KEY WEST SOLID WASTE  
MM 6  
EAST ROCKLAND KEY, FL 33040

2467 1 AB 0.406 E0027X I0041 D1087210119 P2174460 0001:0001



D N HIGGINS, INC  
KEY WEST SOLID WASTE  
5707 COLLEGE RD  
KEY WEST FL 33040-4311

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1216	1216	FL2MON		253	KEY WEST SOLID WASTE	09/19/14	JO 91805
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	F9P412	12 DI 125# FLG P-401 90 BEND WALT	725.880	EA	1451.76	
			INVOICE SUB-TOTAL			1451.76	
			TAX	Monroe		108.88	
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Thank you for your business



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,560.64

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