



September 17, 2015

Dear Valued Customer:

As you were notified by letter dated September 7th, Hawkins, Inc. and Davis Supply have reached an agreement whereby Davis has sold its assets to Hawkins effective September 17, 2015. We are excited to have you as our customer, and assure you that it is our goal to make this transition as smooth as possible for you.

As previously communicated, **please submit your orders to the Hawkins customer service department by calling 1-800-330-1369 or 321-299-9810. We can also receive orders by email by sending in your order to sales.dumont@hawkinsinc.com.**

Your invoices for all orders after September 17, 2015 will come from **Dumont, a Hawkins Company**. All of your orders will be invoiced with terms of Net 30 days, and will be sent via US Mail. **Payment for these new invoices will need to be remitted to Hawkins at the address shown below.** The Hawkins accounts receivable contact is also noted below.

Remit-to address

Hawkins, Inc.
2263 Clark Street
Apopka, FL 32703

Accounts Receivable contact

Mary Mascioli
1-800-330-1369
mary.mascioli@hawkinsinc.com

Please note that *Dumont is a division of Hawkins, so **your checks should be made out to Hawkins, Inc.*** Attached is a W-9 for your files.

For a new certificate of insurance, please send an email request to:

Michelle Hanson
hansonm@rjfagencies.com

Any invoice you have or will receive from Davis Supply should be remitted to Davis Supply at the same address you have been remitting payments to. Please do not send payments for Davis Supply invoices to Hawkins.

Please pass this information on to your Accounts Payable staff.

We sincerely want to thank you for your continued business and support. If you have any questions, please do not hesitate to contact me.

Hawkins, Inc.
Jason Schroeder
SE Regional Manager