



For billing inquiries, please contact:

Santina Brooks

1-866-313-3028 FAX 1-800-250-1961

BILL TO: Attn: Accounts Payable
Deadwood Public Library
435 Williams St
Deadwood, SD 57732-1113

INVOICE #: 30723369
ACCOUNT #: 10WPL
INVOICE DATE: 5/18/2022
TERMS: NET 30
CUSTOMER PO #: VERBAL PATTY
ORDER #: 27662328
ACCOUNT MANAGER: 1-800-215-7215
Nick Ninkovich
ORDER PLACED BY: Patricia Brown

SHIP TO: Ms. Patricia Brown
Deadwood Public Library
Attn Patricia Brown
78 76th Dr
Deadwood, SD 57732-9999

ITEM#	DESCRIPTION	U/M	ORD	INV'D	PRICE	EXT. PRICE
G4K77	Maxwell Thomas® Ashville Lounge Chair with Tablet Arm & Power, Grade 4 - Frame Finish: Mahogany Side: Left Tablet (as facing) Mounting Side: Left Power (as facing) Nailhead: Brass Product Worksheet: Manufacturer:Pattern[Kravit:Piatto :] Color:SKU[Cinnabar:35865.924 :]	EACH	2	2	\$1,277.00	\$2,554.00
G4K80	Maxwell Thomas® Ashville Lounge Chair with Tablet Arm & Power, Grade 4 - Frame Finish: Mahogany Side: Right Tablet (as facing) Mounting Side: Right Power (as facing) Nailhead: Brass Product Worksheet: Manufacturer:Pattern[Kravit:Piatto :] Color:SKU[Cinnabar:35865.924 :]	EACH	2	2	\$1,277.00	\$2,554.00
					SUBTOTAL	\$5,108.00
					FREIGHT	\$225.19
					TAX	\$0.00
					TOTAL	\$5,333.19
					AMOUNT PAID	\$0.00
					BALANCE DUE	\$5,333.19

We Appreciate Your Business!

You can view your invoices and account status online, anytime at www.directsupply.net!**Notice of Discount Reporting & Use Tax Payment Obligations**

Discounts: The anti-kickback regulations of the Social Security Act require that we advise you that the net price of products or services on this invoice may reflect discounts, rebates or credits you received or may receive. The Act requires you and your facilities to fully and accurately report these items and the actual product or service price you paid in any applicable cost report, claim or charge to any federal state health care program, and certain third parties. Upon request by the Office of Inspector General, Secretary of HHS or any state agency, you must provide a copy of any agreement between you and us as well as relevant information regarding these discounts and the actual product prices you paid.

Use Tax: We will add to your invoice(s) and you agree to pay us any and all applicable sales and use tax in addition to the purchase price.



**Please enclose remittance slip
to ensure proper credit**

Deadwood Public Library

FINANCIAL SERVICES

1-800-634-7338

SALES OFFICES

1-800-634-7328

FEDERAL ID# 39-1519806

Remit To: Direct Supply, Inc.
Box 88201
Milwaukee, WI 53288-0201

INVOICE #: 30723369**ACCOUNT #:** 10WPL

INVOICE DATE: 5/18/2022

ORDER #: 27662328

AMOUNT DUE: \$5,333.19

10WPL0000030723369000051822000005333198