

INVOICE

INVOICE #: DATE:

C-INV33219

DUE DATE TERMS:

05/28/2024 06/27/2024

Net 30

Foundant Technologies Inc.

149 Willow Peak Drive Bozeman, MT 59718

NOTE: Please do not send checks to this address as they will

not be received.

CUSTOMER #: C001450

REFERENCE #:

Email: INVOICES@FOUNDANT.COM

City of Deadwood

TO:

108 Sherman Street Deadwood, SD 57732 **All prices are in US Dollars** Please remit in US Dollars

ITEM #	DESCRIPTION	AMOUNT
GLM2STD	Includes 5 GLM Grant Processes, hosting, maintenance and support with no limitations on the number of users or incoming requests. 07/26/2024 - 06/25/2025	\$5,400.00
	Subtotal	\$5,400.00
	Sales Tax	\$0.00
	Total	\$5,400.00

Quote Description:

We encourage you to consider the following options to improve accuracy and timeliness of payment posting:

- ACH or Credit Card payments through the link provided with your invoicing email and our Customer
- Find us on Bill.com using our Network: ID 0140807514287343 or email address invoices@foundant.com
- ACH payments directly through your bank with remittance information emailed to invoices@foundant.com

WIRING AND REMITTANCE INFORMATION:

Bank Name: Wells Fargo Bank, 420 Montgomery Street, San Francisco CA 94104 USA Routing Number: 121000248 Account Number: 4545755613 SWIFT CODE: WFBIUS6S REMITTANCE ADDRESS: Foundant Technologies Inc. PO BOX 913474 DENVER CO 80291-3474

To receive an adjustment if sales tax is included on your invoice and you are exempt:

- Within 15 days of receipt of this invoice please Email the sales tax exemption information that you received from your State Department of Revenue to invoices@foundant.com. Forms and information are available on your State Department of Revenue website.
- Do not send your IRS Federal Determination (501c3) letter it does not grant state sales tax exemption.
- You are responsible for paying the sales tax if the exemption is not emailed to invoices@foundant.com within 15 days of the invoice date.

INVOICE HISTORY: Total due: 5,400.00 Total paid: 0.00

A W-9 has been provided for your convenience.

Invoice Date: 05/28/2024 Terms: Net 30 Due Date: 06/27/2024 Customer ID: C001450