



For billing inquiries, please contact:

Shaya Leamon

1-888-270-4185 FAX 1-800-250-1961

BILL TO: Attn: Accounts Payable
Imperial Manor-HCIS
PO Box 757
Imperial, NE 69033-0757

INVOICE #: 24797266
ACCOUNT #: 28862
INVOICE DATE: 5/11/2017
TERMS: NET 30
CUSTOMER PO #: ROTARY CLUB
ORDER #: 22417861
ACCOUNT MANAGER: 1-866-324-0066
Corey Eggers
ORDER PLACED BY: Cheryl Bryan

SHIP TO: Ms. Cheryl Bryan
Imperial Manor-HCIS
933 Grant St
Imperial, NE 69033-3141

ITEM#	DESCRIPTION	U/M	ORD	INV'D	PRICE	EXT. PRICE
E7794	Direct Supply Atlas Sit-to-Stand Lift 400 lb. Capacity	EACH	1	1	\$2,111.00	\$2,111.00
E7803	Direct Supply Transfer Sling, L	EACH	1	1	\$62.00	\$62.00
E7804	Direct Supply Padded Standing Sling, M	EACH	1	1	\$75.00	\$75.00
E7805	Direct Supply Padded Standing Sling, L	EACH	1	1	\$81.00	\$81.00
Per the purchaser's request, the date of this invoice does not necessarily reflect the date the products were shipped and/or the services were completed.						
					SUBTOTAL	\$2,329.00
					FREIGHT	\$0.00
					TAX	\$0.00
					TOTAL	\$2,329.00
					AMOUNT PAID	-\$2,329.00
					BALANCE DUE	\$0.00

Your affiliation with HCIS pays every time you buy from Direct Supply. We have already deducted your savings of \$295.96 from this invoice.

Invoice was paid via Credit Card: Visa *5388 Exp 04/20 ID 158421054

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

Imperial Manor-HCIS

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

INVOICE #: 24797266

ACCOUNT #: 28862

INVOICE DATE: 5/11/2017
ORDER #: 22417861

AMOUNT DUE:	\$0.00
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FINANCIAL SERVICES

1-800-634-7338

SALES OFFICES

1-800-634-7328

FEDERAL ID# 39-1519806

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