

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
VPG5541	10/31/19	2069459
SUBTOTAL	SHIPPING	SALES TAX
\$1,796.88	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/30/19		\$1,796.88

201 1 SP 0.500 E0201X I0333 D5452337547 S2 P6867947 0001:0001

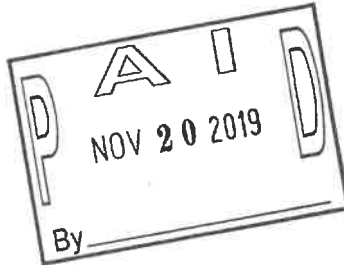


PLEASANTDALE SCHOOL DIST 107
 ACCOUNTS PAYABLE
 7450 WOLF RD
 BURR RIDGE IL 60527-7714

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
10/31/19	VPG5541	Net 30 Days				11/30/19
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/29/19	DROP SHIP-GROUND	20229			2069459	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5143671	HP SB 705 G4 A10-9700 1/8 W10P Manufacturer Part Number: 4HY45UT#ABA Serial No: MXL9382VMY Serial No: MXL9394MMN Serial No: MXL9394RW7	8	3	5	598.96	1,796.88



GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,796.88
KALVIN WHITFIELD 847-371-7071 kalvwhi@cdwg.com	PLEASANTDALE SCHOOL DIST 107 JOHN MCATEE 7450 WOLF RD BURR RIDGE IL 60527-7714	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
KZQS429		AMOUNT DUE	\$1,796.88

Cage Code Number 1KH72
 DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com

ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

VISIT US ON THE INTERNET AT www.cdw.com



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INVOICE

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CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
VPH4910	11/01/19	2069459
SUBTOTAL	SHIPPING	SALES TAX
\$2,994.80	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/01/19		\$2,994.80

717 1 MB 0.428 E0067X I0108 D5456639919 S2 P6873163 0001:0001



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Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
11/01/19	VPH4910	Net 30 Days			12/01/19	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/29/19	DROP SHIP-GROUND	20229			2069459	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5143671	HP SB 705 G4 A10-9700 1/8 W10P Manufacturer Part Number: 4HY45UT#ABA Serial No: MXL928314G Serial No: MXL928316D Serial No: MXL9283169 Serial No: MXL9394MMQ Serial No: MXL9394Z5C	8	5	0	598.96	2,994.80

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$2,994.80
KALVIN WHITFIELD 847-371-7071 kalvwhi@cdwg.com	PLEASANTDALE SCHOOL DIST 107 JOHN MCATEE 7450 WOLF RD BURR RIDGE IL 60527-7714	SHIPPING	\$0.00
SALES ORDER NUMBER KZQS429		SALES TAX	\$0.00
		AMOUNT DUE	\$2,994.80



Cage Code Number 1KH72
DUNS Number 02-615-7235

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