

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
DZB8279	08/11/16	0648708
SUBTOTAL	SHIPPING	SALES TAX
\$5,100.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/10/16		\$5,100.00

23 2 SP 0.675 E0023 I0035 D1836069097 S2 P3429638 0004:0005



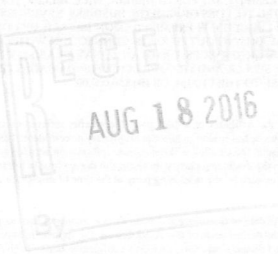
SCHOOL DISTRICT NO. 25
 BUSINESS OFFICE
 3115 POLE LINE RD
 POCATELLO ID 83201-6119



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	
08/11/16	DZB8279	Net 30 Days			09/10/16	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/03/16	FEDEX Ground	1700288			0648708	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3974908	ACER C740 11 3205U 16/2GB CHROME-DUP Manufacturer Part Number: NX.EF2AA.001-DUPPROMO Serial No: NXEF2AA0015231A0DA7600 Serial No: NXEF2AA0015231A2637600 Serial No: NXEF2AA0015231A3B37600 Serial No: NXEF2AA0015231A3747600 Serial No: NXEF2AA0015231A4B47600 Serial No: NXEF2AA0015231A4C87600 Serial No: NXEF2AA0015231A4C97600 Serial No: NXEF2AA0015231A4D57600 Serial No: NXEF2AA0015231A4D77600 Serial No: NXEF2AA0015231A4E27600 Serial No: NXEF2AA0015231A4E77600 Serial No: NXEF2AA0015231A4E87600 Serial No: NXEF2AA0015231A4FC7600 Serial No: NXEF2AA0015231A4F27600 Serial No: NXEF2AA0015231A4F47600 Serial No: NXEF2AA0015231A4F67600 Serial No: NXEF2AA0015231A4F77600 Serial No: NXEF2AA0015231A4587600 Serial No: NXEF2AA0015231A4607600 Serial No: NXEF2AA0015231A47B7600 Serial No: NXEF2AA0015231A4927600 Serial No: NXEF2AA0015231A50E7600 Serial No: NXEF2AA0015231A5347600 Serial No: NXEF2AA0015231A7EF7600 Serial No: NXEF2AA0015231A72C7600 Serial No: NXEF2AA0015231A8D47600 Serial No: NXEF2AA0015231A8157600 Serial No: NXEF2AA0015231A92F7600 Serial No: NXEF2AA0015231A95B7600 Serial No: NXEF2AA0015231A9537600	30	30	0	170.00	5,100.00



ACCOUNT MANAGER	SHIPPING ADDRESS:
KELVIN JOHNSON 312-705-9540 kelvjoh@cdw.com	POCATELLO/CHUBBUCK SCHOOL DISTRICT ATTN:JOEL BURKMAN 3115 POLE LINE ROAD POCATELLO ID 83201
SALES ORDER NUMBER	
1BNS5X5	

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com



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 CDW GOVERNMENT FEIN 36-4230110

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 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DZB8279	08/11/16	0648708
SUBTOTAL	SHIPPING	SALES TAX
\$5,100.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/10/16		\$5,100.00



ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Kelvin, Can you match a previous quote on these? Last December we had it quoted and the total was 7,327.70 and now they have money to buy it but when I quote it is more. The Old quote # was 1BLRK5k. Let me know. Thanks, Joel					



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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	
KELVIN JOHNSON 312-705-9540 kelvjoh@cdw.com	POCATELLO/CHUBBUCK SCHOOL DISTRICT ATTN:JOEL BURKMAN 3115 POLE LINE ROAD POCATELLO ID 83201		\$5,100.00
SALES ORDER NUMBER		SHIPPING	\$0.00
1BNS5X5		SALES TAX	\$0.00
		AMOUNT DUE	\$5,100.00



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

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CHICAGO, IL 60675
E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



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



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DZD0633	08/12/16	0648708
SUBTOTAL	SHIPPING	SALES TAX
\$750.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/11/16		\$750.00

24 1 SP 0.465 E0024 I0038 D1836994221 S2 P3429638 0002:0003



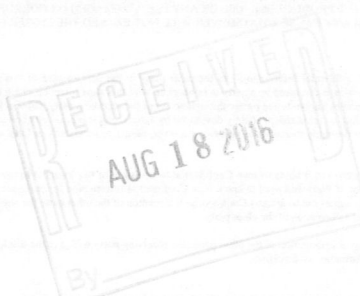
SCHOOL DISTRICT NO. 25
BUSINESS OFFICE
3115 POLE LINE RD
POCATELLO ID 83201-6119



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75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

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08/12/16	DZD0633	Net 30 Days			09/11/16	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/03/16	FEDEX Ground	1700288			0648708	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3577022	ACAD GOOGLE CHROME OS MGT LIC Manufacturer Part Number: CROSSWDISEDU Electronic distribution - NO MEDIA Kelvin, Can you match a previous quote on these? Last December we had it quoted and the total was 7,327.70 and now they have money to buy it but when I quote it is more. The Old quote # was 1BLRK5k. Let me know. Thanks, Joel	30	30	0	25.00	750.00



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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
KELVIN JOHNSON 312-705-9540 kelvjoh@cdw.com	POCATELLO/CHUBBUCK SCHOOL DISTRICT ATTN:JOEL BURKMAN 3115 POLE LINE ROAD POCATELLO ID 83201	\$750.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
1BNS5X5		SALES TAX	\$0.00
		AMOUNT DUE	\$750.00

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

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 ACCOUNT NO.: 91057



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
DZD1031	08/12/16	0648708
SUBTOTAL	SHIPPING	SALES TAX
\$1,445.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/11/16		\$1,445.00

24 1 SP 0.465 E0024 I0039 D1836994310 S2 P3429638 0003:0003



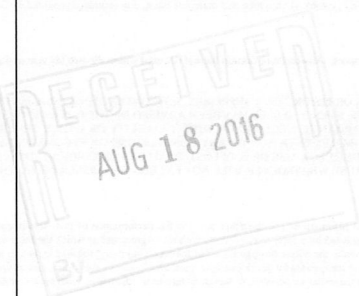
SCHOOL DISTRICT NO. 25
 BUSINESS OFFICE
 3115 POLE LINE RD
 POCATELLO ID 83201-6119



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08/12/16	DZD1031	Net 30 Days			09/11/16	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/08/16	DROP SHIP-COMMON CARRIER	1700288			0648708	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3957285	ERGOTRON 36U YES CART MINI-LAPTOP Manufacturer Part Number: YESMOR2GMPW4	1	1	0	1,445.00	1,445.00



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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
KELVIN JOHNSON 312-705-9540 kelvjoh@cdw.com	POCATELLO/CHUBBUCK SCHOOL DISTRICT BUSINESS OFFICE 3115 POLE LINE ROAD POCATELLO ID 83201	\$1,445.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
HGXT382		SALES TAX	\$0.00
		AMOUNT DUE	\$1,445.00

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

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