

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

RETURN SERVICE REQUESTED



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

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 10035 D1836069097 S2 P3429638 0004:0005

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

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS					DUE DATE
08/11/16	DZB8279	Enteror the Artist and Artist and Artist	Net 30	Days	Ten Temperio	orași ace - la certa de 12	09/10/16
ORDER DATE	SHIP VIA PURCHASE ORDER NUMBER		PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
08/03/16	FEDEX Ground			1700288			0648708
ITEM NUMBER	DESCRIPTION		QTY	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3974908	ACER C740 11 3205U 16/2GB CHROME-DU Manufacturer Part Number: NX.EF2AA.001-D Serial No: NXEF2AA0015231A0DA7600 Serial No: NXEF2AA0015231A2637600 Serial No: NXEF2AA0015231A3B37600 Serial No: NXEF2AA0015231A3B37600 Serial No: NXEF2AA0015231A3B3747600 Serial No: NXEF2AA0015231A4B47600 Serial No: NXEF2AA0015231A4C87600 Serial No: NXEF2AA0015231A4C97600 Serial No: NXEF2AA0015231A4D57600 Serial No: NXEF2AA0015231A4D57600 Serial No: NXEF2AA0015231A4E27600 Serial No: NXEF2AA0015231A4E77600 Serial No: NXEF2AA0015231A4E77600 Serial No: NXEF2AA0015231A4F77600 Serial No: NXEF2AA0015231A4F000 Serial No: NXEF2AA0015231A4587600 Serial No: NXEF2AA0015231A4587600 Serial No: NXEF2AA0015231A50E7600 Serial No: NXEF2AA0015231A50E7600 Serial No: NXEF2AA0015231A7EF7600 Serial No: NXEF2AA0015231A7EF7600 Serial No: NXEF2AA0015231A7EF7600 Serial No: NXEF2AA0015231A8D47600 Serial No: NXEF2AA0015231A95B7600 Serial No: NXEF2AA0015231A95B76		30	30	0	170.00	5,100.0

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	T GOTT LEED ID GOLDT
1BNS5X5	



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

INVOICE



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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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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$5,100.00
KELVIN JOHNSON	POCATELLO/CHUBBUCK SCHOOL DISTRICT		Ψ0,100.00
312-705-9540	ATTN:JOEL BURKMAN	SHIPPING	\$0.00
kelvjoh@cdw.com	3115 POLE LINE ROAD POCATELLO ID 83201		
SALES ORDER NUMBER	POCATELLO ID 83201	SALES TAX	\$0.00
1BNS5X5		AMOUNT DUE	\$5,100.00



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

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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

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

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INVOICE DATE	INVOICE NUMBER	PAYMEN	T TERMS			DUE DATE
08/12/16	DZD0633	Net 30	Days			09/11/16
ORDER DATE	SHIP VIA PURCHASE ORDER NUMBER FEDEX Ground 1700288	PURCHASE ORDER NUMBER		CUSTOMER NUMBER		
08/03/16			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	30	30	0	25.00	750.0
	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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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$750.00
KELVIN JOHNSON	POCATELLO/CHUBBUCK SCHOOL DISTRICT	CUIDDING	
312-705-9540	ATTN:JOEL BURKMAN 3115 POLE LINE ROAD	SHIPPING	\$0.00
kelvjoh@cdw.com	POCATELLO ID 83201	SALES TAX	\$0.00
SALES ORDER NUMBER			Ψ0.00
1BNS5X5		AMOUNT DUE	\$750.00



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INVOICE NUMBER	INVOICE	DATE	CUSTOMER NUMBER
DZD1031	08/12/16		0648708
SUBTOTAL	SHIPPING		SALES TAX
\$1,445.00	\$0.0	00	\$0.00
DUE DATE			AMOUNT DUE
09/11/16			\$1,445.00

24 1 SP 0.465 E0024 10039 D1836994310 S2 P3429638 0003:0003

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

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	3		DUE DATE
08/12/16	DZD1031	Net 30 Days	and the		09/11/16
ORDER DATE	SHIP VIA	PURCHASE ORDE	R NUMBE	R	CUSTOMER NUMBER
08/08/16	DROP SHIP-COMMON CARRIER	170028	8		0648708
ITEM NUMBER	DESCRIPTION	QTY QTY ORD SHIP	QTY B/O	UNIT PRICE	TOTAL
3957285	ERGOTRON 36U YES CART MINI-LAPTOP Manufacturer Part Number: YESMOR2GMPW4	1	0	1,445.00	1,445.0
	DEGETYEN AUG 18 2016				
					American Miller of Spatial Company of the Company o

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



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