

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
2334824	10/03/20	3746552
SUBTOTAL	SHIPPING	SALES TAX
\$30,402.31	\$0.00	\$175.78
DUE DATE		AMOUNT DUE
11/02/20		\$30,578.09

626 1 MB 0.439 E0291X I0434 D6684421641 S2 P7736325 0001:0001



DIXON PUBLIC SCHOOLS
*** ACCOUNTS PAYABLE ***
1335 FRANKLIN GROVE RD STE A
DIXON IL 61021-9191



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	
10/03/20	2334824	Net 30 Days			11/02/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
09/25/20	ELECTRONIC DISTRIBUTION	2100000045			3746552	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5419407	MS EES FAC M365 EDU A3 P/U LA Manufacturer Part Number: AAD-38391-12mo Electronic distribution - NO MEDIA	425	425	0	65.83	27,977.75
4325198	MS EES WIN SVR DCCORE ALNG LSA Manufacturer Part Number: 9EA-00039 Electronic distribution - NO MEDIA	32	32	0	42.45	1,358.40
5419375	MS EES STU M365 EDU A3 STUUSEBNFT Manufacturer Part Number: AAD-38397-A-12mo Electronic distribution - NO MEDIA	3100	3100	0	0.00	0.00
4592231	MS EES WINSVRSTDCORE ALNG LICSAK Manufacturer Part Number: 9EM-00265 Electronic distribution - NO MEDIA	12	12	0	50.18	602.16
2382909	MS EES WIN REM DT SVC DCAL LIC/SA Manufacturer Part Number: 6VC-01251-12MO Electronic distribution - NO MEDIA	50	50	0	9.28	464.00

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	\$30,402.31
LEIGH ANN WINES 847-968-9766 leigwin@cdwg.com	DIXON PUBLIC SCHOOLS JAMES MANLEY 1335 FRANKLIN GROVE RD DIXON IL 61021-9257	SHIPPING	\$0.00
SALES ORDER NUMBER LQZD316		SALES TAX	\$175.78 <i>Tax Exempt</i>
		AMOUNT DUE	\$30,578.09 \$30,402.31



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

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

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