**REMIT PAYMENT TO:** 



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

E-mail Remittance To: gachremittance@cdw.cor

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

RETURN SERVICE REQUEST

INVOICE NUMBER INVOICE DATE **CUSTOMER NUMBER** GH50497 01/21/23 4125645 SUBTOTAL SALES TAX SHIPPING \$176.14 \$0.00 \$0.00 **DUE DATE** AMOUNT DUE 02/20/23 \$176.14

128 1 SP 0.570 E0128 10209 D10196770725 S2 P9484369 0003:0004

### մելիվոյնդոնդվիիներներների թերիկնների բերուունիր



FORT BEND COUNTY ACCTS PAYABLE 301 JACKSON ST **RICHMOND TX 77469-3108** 

## ի ՄՈՒր Ուր Միալ Միալ ՄՈՒՄ բանալ մի Մինդում Ի ՄՈՒմբ ((() ին

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

# PO# 222009 R# 656236

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| NVOICE DATE | INVOICE NUMBER  | PAYMENT TERMS          | DUE DATE                               |
|-------------|---|------------------------|--|
| 01/21/23    | GH50497   | Net 30 Days            | 02/20/23<br>CUSTOMER NUMBER<br>4125645 |
| ORDER DATE  | SHIP VIA  | PURCHASE ORDER NUMBER  |  |
| 01/19/23    | UPS Ground  | 222009                 |  |
| TEM NUMBER  | DESCRIPTION   | QTY QTY QTY UNIT PRICE | TOTAL                                  |
| 160251      | CPI SGL SIDE RACK SHELF 19IN Manufacturer Part Number: 40117-719  standard ground freight assuming delivery location has a loading dock | 1 1 0 176.             | 14 176.1                               |
|             |   |                        |  |

#### 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.

| SHIPPING ADDRESS:   | SUBTOTAL   | \$176.14   |
|---|--|--|
| FORT BEND COUNTY<br>LEAH GIBSON 281-238-3097<br>307 FORT ST<br>RICHMOND TX 77469-4428 | OODIOTAL   | \$170.14   |
|   | SHIPPING   | \$0.00   |
|   | The state of the s |  |
|   | SALES TAX  | \$0.00   |
|   | AMOUNT DUE   | \$176.14   |
|   | FORT BEND COUNTY<br>LEAH GIBSON 281-238-3097<br>307 FORT ST  | FORT BEND COUNTY LEAH GIBSON 281-238-3097 307 FORT ST RICHMOND TX 77469-4428 SALES TAX |



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BY: FM230040

Cage Code Number 1KH72 DUNS Number 02-615-7235 Unique Entity ID (SAM): PHZDZ8SJ5CM1 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 Line