

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 ACCOUNT N ACCOUNT N



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



RETURN SERVICE REQUESTED

Table with 3 columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NUMBER. Rows include 5739036, 12/21/20, 4125645, and totals for SUBTOTAL, SHIPPING, SALES TAX, DUE DATE, and AMOUNT DUE.

Transit

419 1 SP 0.500 E0109 I0138 D6988808111 S2 P7918033 0002:0002



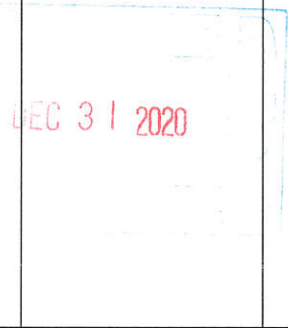
FORT BEND COUNTY ACCTS PAYABLE 301 JACKSON ST RICHMOND TX 77469-3108

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Main invoice table with columns: INVOICE DATE, INVOICE NUMBER, PAYMENT TERMS, DUE DATE, ORDER DATE, SHIP VIA, PURCHASE ORDER NUMBER, CUSTOMER NUMBER, ITEM NUMBER, DESCRIPTION, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, TOTAL. Includes handwritten notes and stamps.

Vendor # 10972 PO # 195558 Receiver # Date Received: Initials: Approved By: Date: 1/20/2021



GO GREEN! CDW is happy to announce that paperless billing is now available! REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Summary table with columns: ACCOUNT MANAGER, SHIPPING ADDRESS, SUBTOTAL, SHIPPING, SALES TAX, AMOUNT DUE.

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



ISO 9001 and ISO 14001 Certified