

PURCHASE ORDER WBJ0194 TIME: 17:06:53

PO DATE: 11/03/2020

LIQUP2

PURCHASING AGENT: Jessie Chrapkowski

CONTACT: EDI PO ALL_PO'S EDI
LIQUID PC LLC
124 HERITAGE AVE
UNIT 3

----- Bill To -----
CDW Logistics
200 North Milwaukee Ave.
Vernon Hills IL 60061

PORTSMOUTH, NH 03801

TERMS	SHIP VIA	F.O.B.	FRT TERMS	TODAYS DATE
Net 15 Days	ELECTRONIC DISTRIBUTION	Destination	Paid by Buyer (C	11/03/2020

Special Instructions Special Instructions Special Instructions
* * * * * D R O P S H I P * * * * *

SHIP TO:
WHEEL PROS LLC.
5347 S VALENTIA WAY STE 200
ANGEL LOZADA
GREENWOOD VILLAGE, CO 80111-3145
CUSTOMER PO# TABLEAU ADD ON
CDW ORDER# LSLP098
SHIP VIA ELECTRONIC

LINE	ORDER	QTY	CDW EDC/PART	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		1	4531016	TABLEAU DESKTOP PRO LIC 1Y	853.00	853.00
			TLU-TAB-PROF-SUB			
			Q 2010-2051008-TA			
			CDW SLS. REP : ZACH ROTHSTEIN			
			CUSTOMER PHONE#: 7204497539			
			CONTACT NAME : JEFF COX			
			CUSTOMER EMAIL : jeffc@wheelpros.com			
2		1	4531016	TABLEAU DESKTOP PRO LIC 1Y	1,385.00	1,385.00
			TLU-TAB-PROF-SUB			
			*--> See Line # 001			

Total Order Value 2,238.00

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** This is update number 1 to order originally dated 11/03/2020 **

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Supplier Please Note

To the extent any of the terms below conflict with an existing contract between CDW Logistics, Inc. ("CDW Logistics") and Supplier, the terms of the contract will govern.

1. All products must be shipped in accordance with routing instructions above.
2. Supplier must notify the CDW Logistics' Purchasing Agent listed above immediately if it is unable to ship the complete order by the date specified.
3. The Purchase Order number and part number, if applicable, must appear on all packages, packing slips, invoices and communications.
4. Acceptance of this Purchase Order, in writing, by e-mail or by performance, constitutes acceptance of all the specifications, drawings and the terms and conditions of any existing contract between CDW Logistics and Supplier, or if no existing contract then CDW Logistics' standard Agreement in effect from time to time, and available upon request.
5. This Purchase Order expressly limits acceptance to the terms of this Purchase Order and any terms referenced herein. Additional terms, charges or proposals included by Supplier in accepting or acknowledging this Purchase Order shall not be binding unless accepted in writing by the Purchasing Agent. Neither failure to object to such additional terms nor acceptance of the products by CDW Logistics constitutes acceptance by CDW Logistics to any such Supplier's terms.
6. Any changes to this Purchase Order must be authorized in writing by the Purchasing Agent.
7. Supplier shall within 72 hours from receipt of any product returns notify CDW Logistics of any product discrepancies. If Supplier does not notify CDW Logistics within this time period, CDW Logistics will have the right to deduct the purchase price of the

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- product from the amount owed to Supplier.
- CDW Logistics reserves the right to cancel all or part of this Purchase Order without incurring any cancellation fees or charges.
 - CDW Logistics is committed to equal opportunity in all aspects of employment for its employees and applicants and to providing a work environment that is free from harassment based upon race, color, religion, national origin, gender, age, disability, sexual orientation, veteran status or any other factor protected by law. CDW Logistics requires that its suppliers conduct themselves in accordance with these principles and applicable federal, state or local regulations in all dealings with CDW Logistics and its employees.
 - This purchase order incorporates and is subject to the equal opportunity clauses set forth in Executive Order 11246, Section 202 and at 41 CFR § 60-1.4(a), as applicable, and the provisions of 29 CFR 471 Appendix A to Subpart A, where applicable.
 - CDW Logistics and Supplier shall abide by the requirements of 41 CFR §§ 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals on the basis of protected veteran status or disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.
 - Supplier agrees that the time period for determining an early pay discount to be taken by CDW Logistics will begin upon the later of CDW Logistics' physical receipt of the invoice or physical receipt of the product.
 - Contact the traffic coordinator for CDW Logistics Inbound Freight shipments: Central Distribution Center - Vernon Hills, IL at 847-371-5010, and Western Distribution Center - North Las Vegas, NV at 702-495-5010, to schedule delivery if Supplier's carrier is other than FedEx or UPS.
 - For CDW Logistics Inbound Routing Guide Policies and Procedures contact information, please refer to:
<https://www.cdw.com/webcontent/inside/service/freight.asp>.

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15. As CDW Logistics is in the business of reselling products, CDW Logistics will provide Supplier with a resale certificate for the State of Illinois, a multijurisdictional Uniform Sales and Use Tax Certificate or the applicable state resale certificate.
16. *CDW reserves the right to extend payment timetable to supplier in the event that any account due to CDW from that supplier is not current.
- 03/02/2014