

THANK YOU FOR YOUR ORDER

Order Number: 1BX5BY8

P.O. Box 75723 Chicago, IL 60675 847-419-6500	INVOICE DATE	INVOICE NUMBER		INV	OICE	TERMS	DUE DATE
	12/13/2018	QJW0891		Amo	erican	Express	1/12/2019
Purchase Reference							
	Center:						
	e/Order Source:						
stati Mf	DESCRIPTION Universal Dock - D6000 - docking on g Part #: DELL D6000			QTY SHIP 1	_	UNIT PRICE \$173.48	TOTAL \$173.48
	IP VIA PS Ground (2 - 3	PO NUMBER WEB	NO.	STOM 5462	ER	PRODUCT SUBTOTAL	\$173.48
BILL TO:	SH	IIP TO:				SHIPPING	\$11.23
SINCLAIR BROADO GROUP ATTN: ACCOUNTS 10706 BEAVER DA HUNT VALLEY, M	LFL TV TTN: JIM SEEDO! 12 HIGHWOODS 1 ALEIGH , NC 276	BLV	D., ST	E	US Tax	\$13.39	

2207	INVOICE	\$100.10
P (410) 568-1500	AMOUNT	\$198.10

ACCOUNT MANAGER

Alison Hearne (312) 547-2181 alison.hearne@cdw.com



CDW

An Illinois Corporation FEIN 36-4530079

Order Number: 1BWZF1F

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT CREDIT@CDW.COM.

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800.800.4239



THANK YOU FOR YOUR ORDER ORIGINAL INVOICE

P.O. Box 75723									
Chicago, IL 60675 847-419-6500		INVOICE DATE	INVOICE NUMBER			INV	DUE DATE		
		11/21/2018	QCP5240			Ame	erican	Express	12/21/2018
Purchase Referen									
Cost Center:									
Ç	(uote	Order Source:							
	l								
OUR PART NO.		DESCRI	PTION			QTY SHIP	_	UNIT PRICE	TOTAL
1685173	Vide	D Lite DisplayPo o Converter DP- g Part #: P134-0	M to DVI-I-F		8	8	0	\$7.78	\$62.24

_	Contract : SC	R	_					
588564	StarTech.com 7 Piece Precision Screwdriver Computer Tool Kit Mfg Part # : CTK100P			3	3	0	\$12.31	\$36.93
	Contract : SC	R						
ORDER DATE 11/21/2018	SHIP VIA UPS Ground (2 - 3 day)		PO NUMBER WEB	CUSTOMER NO. 4345462			PRODUCT SUBTOTAL	\$99.17
DWA TO		CITI	TO.	_	_	_	SHIPPING	\$10.67
BILL TO: SINCLAIR BRO	DADCAST		' TO: CLAIR BROADC.	AST (FROLI	P -		
GROUP ATTN: ACCOUNTS PAYABL		WLF		US Tax		US Tax	\$7.96	
10706 BEAVER DAM RD			HIGHWOODS E				DWGGE	
HUNT VALLEY , MD 21030- 2207		RAL	EIGH , NC 27604				INVOICE AMOUNT	\$117.80
P (410) 568-150	00							

ACCOUNT MANAGER

Alison Hearne (312) 547-2181 alison.hearne@cdw.com AMOUNT PAID

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Order Number: 1BWZF1F

THANK	YOU	FOR	YOUR	ORDER

P.O. Box 75723	_	-	_						
Chicago, IL 6067 847-419-6500	INVOIC DATE		INVOICE NUMBER			INV	OICE	TERMS	DUE DATE
	12/5/201	.8	QGJ9862			Ame	erican	Express	1/4/2019
					-	-	-		
Purchase Referen	ce								
	ost Center:								
Q	uote/Order Sour	ce:							
	DES Brady B-427 - la in x 1.5 in Mfg Part # : M'		250 label(s) -	. 1		QTY SHIP 1	_	UNIT PRICE \$52.65	TOTAL \$52.65
	Contract : SC								
ORDER DATE 11/21/2018	SHIP VIA UPS Ground (2 day)	2 - 3	PO NUMBI WEB	ER	NO.	5462	ER	PRODUCT SUBTOTAL	\$52.65
DH I TO		CIIID	TO.	_	_	_	_	SHIPPING	\$10.49
BILL TO:	SHIP		DC	л СТ <i>С</i>	ZDOI I	D			
SINCLAIR BROADCAST GROUP ATTN: ACCOUNTS PAYABL		WLF	INCLAIR BROADCAST GROUP - VLF TTN: JIM SEEDORF				1 -	US Tax	\$4.58
10706 BEAVER			HIGHWOOI			, STE	101		
HUNT VALLEY, MD 21030- 2207			EIGH , NC 2					INVOICE AMOUNT	\$67.72
P (410) 568-1500)								

ACCOUNT MANAGER Alison Hearne (312) 547-2181

alison.hearne@cdw.com

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AMOUNT	PAID
	PAID

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