



800.800.4239

Order Number: [1BX5BY8](#)

THANK YOU FOR YOUR ORDER  
ORIGINAL INVOICE

P.O. Box 75723  
Chicago, IL 60675  
847-419-6500

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
12/13/2018	QJW0891	American Express	1/12/2019

Purchase Reference

Cost Center:  
Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4607847	Dell Universal Dock - D6000 - docking station Mfg Part # : DELL D6000  <b>Contract : SCR</b>	1	1	0	\$173.48	\$173.48

ORDER DATE 12/13/2018	SHIP VIA UPS Ground (2 - 3 day)	PO NUMBER WEB	CUSTOMER NO. 4345462	PRODUCT SUBTOTAL	\$173.48
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BILL TO:  
SINCLAIR BROADCAST GROUP  
ATTN: ACCOUNTS PAYABL  
10706 BEAVER DAM RD  
HUNT VALLEY , MD 21030-

SHIP TO:  
WLFL TV  
ATTN: JIM SEEDORF  
3012 HIGHWOODS BLVD., STE 101  
RALEIGH , NC 27604

SHIPPING	\$11.23
US Tax	\$13.39

2207  
P (410) 568-1500

INVOICE AMOUNT	\$198.10
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ACCOUNT MANAGER

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

AMOUNT DUE	PAID
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CDW

An Illinois Corporation FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US  
AT [CREDIT@CDW.COM](mailto:CREDIT@CDW.COM).

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**800.800.4239**

Order Number: [1BWZF1F](#)

**THANK YOU FOR YOUR ORDER**  
**ORIGINAL INVOICE**

P.O. Box 75723  
Chicago, IL 60675  
847-419-6500

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
11/21/2018	QCP5240	American Express	12/21/2018

Purchase Reference

Cost Center:  
Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1685173	Tripp Lite DisplayPort to DVI Adapter Video Converter DP-M to DVI-I-F 6in Mfg Part # : P134-000	8	8	0	\$7.78	\$62.24

	<b>Contract : SCR</b>					
588564	StarTech.com 7 Piece Precision Screwdriver Computer Tool Kit Mfg Part # : CTK100P	3	3	0	\$12.31	\$36.93
	<b>Contract : SCR</b>					

ORDER DATE 11/21/2018	SHIP VIA UPS Ground (2 - 3 day)	PO NUMBER WEB	CUSTOMER NO. 4345462	PRODUCT SUBTOTAL	\$99.17
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**BILL TO:**  
 SINCLAIR BROADCAST  
 GROUP  
 ATTN: ACCOUNTS PAYABL  
 10706 BEAVER DAM RD  
 HUNT VALLEY , MD 21030-  
 2207  
 P (410) 568-1500

**SHIP TO:**  
 SINCLAIR BROADCAST GROUP -  
 WLF  
 ATTN: JIM SEEDORF  
 3012 HIGHWOODS BLVD., STE 101  
 RALEIGH , NC 27604

SHIPPING	\$10.67
US Tax	\$7.96
INVOICE AMOUNT	\$117.80

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

<b>AMOUNT DUE</b>	<b>PAID</b>
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 An Illinois Corporation FEIN 36-4530079

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 AT [CREDIT@CDW.COM](mailto:CREDIT@CDW.COM).



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**800.800.4239**

Order Number: **1BWZF1F**

**THANK YOU FOR YOUR ORDER**  
**ORIGINAL INVOICE**

P.O. Box 75723  
Chicago, IL 60675  
847-419-6500

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
12/5/2018	QGJ9862	American Express	1/4/2019

Purchase Reference

Cost Center:  
Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2712376	Brady B-427 - labels - 250 label(s) - 1 in x 1.5 in Mfg Part # : M71-31-427  <b>Contract : SCR</b>	1	1	0	\$52.65	\$52.65

ORDER DATE 11/21/2018	SHIP VIA UPS Ground (2 - 3 day)	PO NUMBER WEB	CUSTOMER NO. 4345462	PRODUCT SUBTOTAL	\$52.65
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**BILL TO:**  
SINCLAIR BROADCAST  
GROUP  
ATTN: ACCOUNTS PAYABL  
10706 BEAVER DAM RD  
HUNT VALLEY , MD 21030-  
2207  
P (410) 568-1500

**SHIP TO:**  
SINCLAIR BROADCAST GROUP -  
WLF  
ATTN: JIM SEEDORF  
3012 HIGHWOODS BLVD., STE 101  
RALEIGH , NC 27604

SHIPPING	\$10.49
US Tax	\$4.58
INVOICE AMOUNT	\$67.72

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

AMOUNT DUE	PAID
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