

**Invoice**

**Page:** 1 of 1  
**Run Date:** 2023-08-18  
**Run Time:** 14:36:19

**Business Unit:** COLUM  
**Voucher Number:** 05989739  
**Voucher Style:** REG  
**Vendor:** 0000007579  
**Vendor Location:** ACH-01  
 CDW GOVT INC  
 CDW GOVT I  
 75 REMITTANCE DR  
 SUITE 1515  
 CHICAGO, IL 60675-1515  
  
**Payment Terms:** 00  
**Control Group:**  
**Related Voucher Number:**  
**Lease Number:**

**Invoice Number:** LF12901  
**Invoice Date:** 2023-08-08  
**Miscellaneous:** 0  
**Freight:** 0  
**VAT:** 0  
**Sales Tax:** 0  
**Invoice Total:** 2771.77  
**Currency:** USD  
**Use Tax:** 0  
**VAT Not on Invoice:** 0

**Voucher Line Information**

<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>UOM</u>	<u>Amt</u>	<u>Distribution Information</u>						
1		VARIOUS COMPUTER EQUIPMENT AS	1	2771.77	LO	2771.77	<u>Distrib#</u>	<u>Acct</u>	<u>Project</u>	<u>Activity</u>	<u>Segment</u>	<u>Initiative</u>	<u>Amt</u>
							1	61925	GG008711	07	KB2028	60908	692.92
							2	61925	GG018322	01	KB2028	60908	692.95
							3	61925	GG018338	01	KB2028	60908	692.95
							4	61925	UR006707	02	KB2028	60907	692.95

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.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



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

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LF12901	08/08/23	11168104
SUBTOTAL	SHIPPING	SALES TAX
\$2,771.77	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/07/23		\$2,771.77

85 1 SP 0.630 E0085X I0135 D11613707597 S2 P9833535 0001:0001



COLUMBIA UNIVERSITY  
CNI CISE CEPSP  
ACCTS PAYABLE  
530 W 120TH ST RM 1001  
NEW YORK NY 10027-6624

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
08/08/23	LF12901	Net 30 Days				09/07/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/02/23	UPS Ground (2 - 3 day)	COLUM-0000249770				11168104
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6979825	LVO P620 5945WX 1/32 W11P Manufacturer Part Number: 30E000MEUS Serial No: 1S30E000MEUSMJ0J34V8	1	1	0	2,771.77	2,771.77

## 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](mailto: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](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$2,771.77
FRED RICCIO 203-851-7116 <a href="mailto:fred.riccio@cdwg.com">fred.riccio@cdwg.com</a>	COLUMBIA UNIVERSITY RM/STE 1001 530 W 120TH ST RM/STE 1001 NEW YORK NY 10027	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
NMGV364		AMOUNT DUE	\$2,771.77



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](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)



# Purchase Order

# Columbia University

615 West 131st Street  
Studebaker Building  
3rd Floor  
New York NY 10027  
United States

**Supplier:** 0000007579  
CDW GOVT INC  
230 N. MILWAUKEE AVENUE  
ATTN: FRED RICCIO  
VERNON HILLS IL 60061

**Ship To:** 1052101001  
530 West 120th Street  
Schapiro Cepsr  
FL 10  
RM/STE 1001  
New York NY 10027  
United States

**Attention:** JAMES VENDITTO - BERGMAN

**Bill To:** 530 West 120th Street  
Schapiro Cepsr  
FL 10  
RM/STE 1001  
New York NY 10027  
United States

**Tax Exempt?** Y      **Tax Exempt ID:** EXEMPT

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	VARIOUS COMPUTER EQUIPMENT AS LISTED BELOW & ON THE CDW G QUOTE # 1CC07BN DATED 07/31/2023 ATTACHED	1.00	LO	3,525.30	3,525.30	08/01/2023

<b>Schedule Total</b>	<u>3,525.30</u>
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Contract ID: 000000000000000000000007 Version 1 Contract Line: 0 Category Line: 2 Release: 2884  
 <<1 EA # CDW Part: 6979825 Lenovo ThinkStation P620 - tower - RyzenThreadRipper PRO 5945WX 4.1  
 GHz \$2,771.77 EA  
 MFG #:30E000MEUS UNSPSC:43211515

8 EA # CDW Part:6168572 Kingston DDR4 module 16 GB DIMM 288-pin 3200 MHz / PC4-25600 un \$36.44  
EA \$291.52 EXT  
MFG #:KCP432NS8/16 UNSPSC:32101602

1 EA # CDW Part:2857886	Microsoft Basic Optical Mouse - mouse - USB -black	\$12.70 EA
MFG #:P58-00061	UNSPSC:43211708	

1 EA # CDW Part:672646 Kensington Keyboard For Life USB WiredKeyboard \$17.79 EA  
MFG #:K64370A UNSPSC:43211706

1 EA # CDW Part:6449521 HP Z27u G3 - LED monitor - 27" \$431.52 EA  
MFG #:1B9X2AA#ABA UNSPSC:43211902>>

<b>Item Total</b>	<b>3,525.30</b>
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\*\*\*PLEASE SEND ALL INVOICES & QUESTIONS FOR THIS PO TO: CISE@COLUMBIA.EDU \*\*\*

<b>Total PO Amount</b>	3,525.30
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This Purchase Order is governed by Columbia University's Terms and Conditions located at:

**Authorized Signature**

*Paul L. Hart*



## Purchase Order

Dispatch via Print

### Columbia University

615 West 131st Street  
Studebaker Building  
3rd Floor  
New York NY 10027  
United States

**Supplier:** 0000007579  
CDW GOVT INC  
230 N. MILWAUKEE AVENUE  
ATTN: FRED RICCIO  
VERNON HILLS IL 60061

Purchase Order	Date	Revision	Page
COLUM-0000249770	08/01/2023		2
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Common	
Requestor Email		Currency	
ep2170@columbia.edu		USD	
Requestor		Phone	
Eugene Profanato		212/854-3961	

**Ship To:** 1052101001  
530 West 120th Street  
Schapiro Cepsr  
FL 10  
RM/STE 1001  
New York NY 10027  
United States

**Attention:** JAMES VENDITTO - BERGMAN

**Bill To:** 530 West 120th Street  
Schapiro Cepsr  
FL 10  
RM/STE 1001  
New York NY 10027  
United States

**Tax Exempt?** Y **Tax Exempt ID:** EXEMPT

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<https://www.finance.columbia.edu/sites/default/files/content/Finance%20Documents/Buying%20and%20Payin%20g/Purchasing/Purchase%20Order%20Terms%20and%20Conditions.pdf>

These terms and Conditions supersede any other contract terms unless expressly agreed to in writing by both parties.

Authorized Signature

<b>Business Unit:</b> COLUM	<b>Requester:</b> ep2170	<b>Status:</b> Pending Approval
<b>Requisition:</b> 0000267331	<b>Requested By:</b> Eugene Profanato	<b>Currency:</b> USD
<b>Requisition Name:</b> CDW G - BERGMAN	<b>Entered Date:</b> 7/31/23	<b>Requisition Total:</b> 3,525.30
<b>Header Comments:</b> ***PLEASE SEND ALL INVOICES & QUESTIONS FOR THIS PO TO: CISE@COLUMBIA.EDU ***		

Line: 1    **Item Description:** VARIOUS COMPUTER EQUIPMENT AS LISTED BELOW & ON THE CDW G QUOTE # 1CC07BN DATED 07/31/2023 ATTACHED    **Quantity:** 1.0000    **UOM:** LO    **Price:** 3525.3000    **Line Total:** 3,525.30

**Line Status:** Pending

**Line Comments:**

<<1 EA # CDW Part: 6979825 Lenovo ThinkStation P620 - tower - RyzenThreadRipper PRO 5945WX 4.1 GHz \$2,771.77 EA  
MFG #:30E000MEUS UNSPSC:43211515

8 EA # CDW Part: 6168572 Kingston DDR4 module 16 GB DIMM 288-pin 3200 MHz / PC4-25600 un \$36.44 EA \$291.52 EXT  
MFG #:KCP432NS8/16 UNSPSC:32101602

1 EA # CDW Part: 2857886 Microsoft Basic Optical Mouse - mouse - USB -black \$12.70 EA  
MFG #:P58-00061 UNSPSC:43211708

1 EA # CDW Part: 672646 Kensington Keyboard For Life USB WiredKeyboard \$17.79 EA  
MFG #:K64370A UNSPSC:43211706

1 EA # CDW Part: 6449521 HP Z27u G3 - LED monitor - 27" \$431.52 EA  
MFG #:1B9X2AA#ABA UNSPSC:43211902>>

<b>Ship Line:</b> 1	<b>Ship To:</b> 1052101001	<b>Address:</b>	<b>Shipping Quantity:</b> 1.0000
<b>Attention:</b> JAMES VENDITTO - BERGMAN	<b>Due Date:</b> 7/31/23	530 West 120th Street	<b>Shipping Total:</b> 3,525.30
<b>Ship Via:</b> COMMON	<b>Freight Terms:</b> DES	Schapiro Cepsr FL 10 RM/STE 1001 New York NY 10027 United States	

Dist	Status	Location	Qty	PCT	Amount	GL Unit	Account
1	Open	CU00000001	0.2500	25.00	881.31	COLUM	61925

Dept	Fund	Program	Class
5260104	20	60908	250

Open QTY	PC BU	Project	Activity	Open Amt
0.0000	SPONS	GG008711	07	881.3100

GL Base Amount	Currency	Sequence	Capitalize
881.31	USD	0	N

Chartfield 1
KB2028

Dist	Status	Location	Qty	PCT	Amount	GL Unit	Account
2	Open	CU00000001	0.2500	25.00	881.33	COLUM	61925

Dept	Fund	Program	Class
5260104	20	60908	250

Open QTY	PC BU	Project	Activity	Open Amt
0.0000	SPONS	GG018322	01	881.3300

GL Base Amount	Currency	Sequence	Capitalize
881.33	USD	0	N

Chartfield 1
KB2028

Dist	Status	Location	Qty	PCT	Amount	GL Unit	Account
3	Open	CU00000001	0.2500	25.00	881.33	COLUM	61925

Dept	Fund	Program	Class
5260104	20	60908	250

Open QTY	PC BU	Project	Activity	Open Amt
0.0000	SPONS	GG018338	01	881.3300

GL Base Amount		Currency		Sequence		Capitalize	
881.33		USD		0		N	
Chartfield 1							
KB2028							
Dist	Status	Location	Qty	PCT	Amount	GL Unit	Account
4	Open	CU00000001	0.2500	25.00	881.33	COLUM	61925
Dept		Fund		Program		Class	
5260102		01		60907		200	
Open QTY		PC BU		Project		Activity	
0.0000		GENRL		UR006707		02	
						Open Amt	
						881.3300	
GL Base Amount		Currency		Sequence		Capitalize	
881.33		USD		0		N	
Chartfield 1							
KB2028							



Mona Anis Saleh Naser &lt;man2175@columbia.edu&gt;

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**Re: Request To Approve Vouchers**

1 message

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**Elizabeth W. Demissie** <ewd3@columbia.edu>

Fri, Aug 18, 2023 at 4:23 PM

To: Mona Naser &lt;man2175@columbia.edu&gt;

Cc: Michelle Ashley Capuno &lt;mec2263@columbia.edu&gt;, Jennifer Guzman Pichardo &lt;jg3923@columbia.edu&gt;, Salsabeel Hamud Al-Silwi &lt;sha2137@barnard.edu&gt;, Josette Marie Content &lt;jmc2422@columbia.edu&gt;, Anais Fotsing &lt;apf2149@barnard.edu&gt;, Mariam A Naser &lt;man2182@barnard.edu&gt;, Quan Ha &lt;qh2254@barnard.edu&gt;, Mariam Sikiru &lt;mas2584@barnard.edu&gt;

These vouchers are approved in ARC

05989779

05989739

05989735

05989572

05981799

05980499

These are approved and it required Will's /SEAS approval

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

Thanks,

Liz

On Fri, Aug 18, 2023 at 3:55 PM Mona Naser &lt;man2175@columbia.edu&gt; wrote:

Hi Liz,

Can you please review and approve the following vouchers? They have all been budget checked.

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

05989779

05989739

05989735

05989572

05981799

05980499

Thank you!

Best,

Mona

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**Mona Naser**

Financial Analyst

Columbia University | [Columbia Nano Initiative](#)[530 West 120th Street](#), 1001 Schapiro/CEPSR, New York, NY 10027(212) 853 - 4379 | [man2175@columbia.edu](mailto:man2175@columbia.edu)

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Elizabeth Demissie

Grants and Contracts Manager

Columbia University

8/18/23, 4:24 PM

LionMail Mail - Re: Request To Approve Vouchers

Cepsr/Schapiro Rm 1001

[530 W 120th St](#)

[New York, NY 10027](#)

Tel: 212-854-1910 Fax: 212-854-1909

Email: [ewd3@columbia.edu](mailto:ewd3@columbia.edu)

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**3 attachments**



**V05975101 ANSYS 52000026.pdf**

263K



**V05989760 TSMC KS1191 (1).pdf**

244K



**V05989773 TSMC KS1191 (1).pdf**

248K