

REMIT PAYMENT TO: 

**CDW Direct**  
PO Box 75723  
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

## INVOICE



## ACH INFORMATION:

THE NORTHERN TRUST  
50 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.: 071000152  
ACCOUNT NAME: CDW DIRECT  
ACCOUNT NO.: 47910

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JRC9367	08/02/17	3307180
SUBTOTAL	SHIPPING	SALES TAX
\$24.69	\$11.58	\$3.00
DUE DATE		AMOUNT DUE
09/01/17		\$39.27

199 1 MB 0.423 E0193X I0269 D2711375955 S2 P4521219 0001:0001



MITSUI & CO. (USA), INC.  
NYCAE PURCHASING  
200 PARK AVE FL 35  
NEW YORK NY 10166-3599

CDW Direct  
P.O. Box 75723  
Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
08/02/17	JRC9367	Net 30 Days				09/01/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/02/17	FEDEX Ground	ITP470				3307180
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2824049	LOGITECH USB HEADSET H340 Manufacturer Part Number: 981-000507 Cost Center:NYCAL/AA05	1	1	0	24.69	24.69

PO#	ISDPC	ITP 470
ITWF#		
Dept/Cost	NYCAL	AA05
G/L	6248902000	
NT01#	( / / )	
NT02#	( / / )	
PIC	YB	

## 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	
RYAN GALLAGHER 732-982-0130 <a href="mailto:ryagall@cdw.com">ryagall@cdw.com</a>	MITSUI & CO. (USA), INC. ATTN:TOMOYUKI KANDA 1300 POST OAK BOULEVARD SUITE 1700 HOUSTON TX 77056	\$24.69	
SALES ORDER NUMBER		SHIPPING	\$11.58
1BRTX36		SALES TAX	\$3.00
		AMOUNT DUE	\$39.27



ISO 9001 and ISO 14001 Certified  
CDW DIRECT FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)