

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

| HOOOOI | 11 1101. 41010 | | | |
|----------|---------------------------------|-----------------|--|--|
| INVOIC | E DATE | CUSTOMER NUMBER | | |
| 06/22/17 | | 3307180 | | |
| SHIPPING | | SALES TAX | | |
| \$11.60 | | \$20.50 | | |
| | Α | MOUNT DUE | | |
| | \$251.52 | | | |
| | INVOICI 06/2 SHIP \$11 | \$11.60 | | |



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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER | PAYME | NT TERMS | LANGER STORT | dittament globaledes kreinsgle. | DUE DATE |
|--------------|--|-------------|-------------|--------------|---------------------------------|-----------------|
| 06/22/17 | JGS2612 | Net 30 Days | | | 07/22/17 | |
| ORDER DATE | SHIP VIA | PURCHA | SE ORDE | R NUMBE | R | CUSTOMER NUMBER |
| 06/22/17 | UPS Ground (2- 3 Day) | | 170620 | | | 3307180 |
| ITEM NUMBER | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
| 3349034 | JABRA MOTION OFFICE MS HEADSET Manufacturer Part Number: 6670-904-305 Serial No: 00030131531 PO# ISDPC- ITWF# Dept/Cost | AADE | 1 1 | 0 | 219.42 | 219.42 |

GO GREENI

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. 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 with any questions.

| ACCOUNT MANAGER | SHIPPING ADDRESS: | SUBTOTAL | \$219.42 |
|-----------------|--|------------|----------|
| 732-982-0130 | MITSUI & CO. (USA), INC. NYCAE PURCHASING | SHIPPING | \$11.60 |
| ryagall@cdw.com | 200 PARK AVE 35TH FL NEW YORK NY 10166 | SALES TAX | \$20.50 |
| JBJL920 | INCAA LOVIKIALI 10100 | AMOUNT DUE | \$251.52 |

