

REMIT PAYMENT TO:

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



CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
HNK4364	04/17/17	3307180
SUBTOTAL	SHIPPING	SALES TAX
\$107.33	\$11.77	\$9.83
DUE DATE		AMOUNT DUE
05/17/17		\$128.93

254 1 MB 0.423 E0246X 10381 D2393898419 S2 P4172961 0001:0004



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

254 1 MB 0.423 E0246X 10381 D2393898419 S2 P4172961 0001:0004
MITSUI & CO. (USA), INC.
NYCAE PURCHASING
200 PARK AVE FL 35
NEW YORK NY 10166-3599

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/17/17	HNK4364	Net 30 Days				05/17/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/17/17	FEDEX Ground	ITP318				3307180
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2032413	PLANTRONICS HW251N WB SUPRAPLUS NOIS Manufacturer Part Number: 64338-31	1	1	0	75.04	75.04
2215806	PLANTRONICS-A10-16 US/APLA BAGGED Manufacturer Part Number: 66268-03 Cost Center:HOUMX/AH36	1	1	0	32.29	32.29

PO# ISBPC ITP 318
ITWF#
Dept/Cost HOUMX - AH36
G/L 6244962 0000
NT01# (/ /)
NT02# (/ /)
PIC 70

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. 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	
RYAN GALLAGHER 732-982-0130 ryagall@cdw.com	MITSUI & CO. (U.S.A.), INC. HOUSTON ATTN:SARAH QUEEN 1300 POST OAK BLVD, SUITE 1700 HOUSTON TX 77056	\$107.33	
SALES ORDER NUMBER		SHIPPING	\$11.77
1BQXD93		SALES TAX	\$9.83
		AMOUNT DUE	\$128.93



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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com

VISIT US ON THE INTERNET AT www.cdw.com