

REMIT PAYMENT TO:

**INVOICE**



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

RETURN SERVICE REQUESTED

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
JZQ6581	08/30/17	3307180
SUBTOTAL	SHIPPING	SALES TAX
\$1,514.52	\$0.00	\$140.09
DUE DATE		AMOUNT DUE
09/29/17		\$1,654.61

229 1 MB 0.423 E0219 I0350 D2787547651 S2 P4585423 0002:0002



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
08/30/17	JZQ6581	Net 30 Days				09/29/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/30/17	FEDEX Ground	170828				3307180
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2163854	JABRA PRO 9465 DUO HEADSET Manufacturer Part Number: 9465-69-804-105	16	7	9	216.36	1,514.52

PO# 13390 IT# 492  
ITWF#  
Dept/Cost MASAC - AACK  
G/L 62449020000  
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	\$1,514.52
RYAN GALLAGHER 732-982-0130 <a href="mailto:ryagall@cdw.com">ryagall@cdw.com</a>	MITSUI 25 CENTURY BLVD NASHVILLE TN 37214-3601	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$140.09
JFPP344		AMOUNT DUE	\$1,654.61



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)