

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
JGV2661	06/22/17	3307180
SUBTOTAL	SHIPPING	SALES TAX
\$186.99	\$14.37	\$16.36
DUE DATE		AMOUNT DUE
07/22/17		\$217.72

172 1 FP 0.453 E0163 10240 D2582205890 S2 P4386758 0002:0002



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

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
06/22/17	JGV2661	Net 30 Days				07/22/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
06/22/17	FEDEX Ground	ITP419				3307180
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2142269	APC POWER SAVING BACK-UPS RS 1500 Manufacturer Part Number: BR1500G Serial No: S3B1710X18605 Cost Center:SVLSA/AF10	1	1	0	186.99	186.99

PO# ISDPC ITP419  
ITWF# =  
Dept/Cost SVLSA - AF10  
G/L 62449020000  
NT01# ( / / )  
NT02# ( / / )  
PIC TB

## 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

RYAN GALLAGHER  
732-982-0130  
[ryagall@cdw.com](mailto:ryagall@cdw.com)

## SHIPPING ADDRESS:

MITSUI USA  
ATTN:NAMI CHURCH  
535 MIDDLEFIELD ROAD  
SUITE 100  
MENLO PARK CA 94025

## SALES ORDER NUMBER

1BRHP8Q

## SUBTOTAL

\$186.99

## SHIPPING

\$14.37

## SALES TAX

\$16.36

## AMOUNT DUE

\$217.72



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)