

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
JCK8693	06/07/17	3307180
SUBTOTAL	SHIPPING	SALES TAX
\$49.38	\$10.77	\$5.33
DUE DATE		AMOUNT DUE
07/07/17		\$65.48

209 1 MB 0.423 E0202X I0302 D2537730488 S2 P4343228 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
06/07/17	JCK8693	Net 30 Days				07/07/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
06/07/17	FEDEX Ground	ITP400				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:NYCAE/AAOP	2	2	0	24.69	49.38

PO#	ISDPC ITP 400
ITWF#	
Dept/Cost	NYCAE - AAOP
G/L	6249020000
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:PENG JAMES 200 PARK AVENUE 35TH FLOOR NEW YORK NY 10166	\$49.38	
SALES ORDER NUMBER		SHIPPING	\$10.77
1BRCC10		SALES TAX	\$5.33
		AMOUNT DUE	\$65.48



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)