

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER |
|----------------|--------------|-----------------|
| RH86001 | 05/16/24 | 7932374 |
| SUBTOTAL | SHIPPING | SALES TAX |
| \$7,550.00 | \$0.00 | \$0.00 |
| DUE DATE | | AMOUNT DUE |
| 06/15/24 | | \$7,550.00 |

170 1 MB 0.571 E0153X I0237 D12841354228 S2 P10294826 0001:0001



CITY OF GLADSTONE
 ACCOUNTS PAYABLE
 1100 DELTA AVE
 GLADSTONE MI 49837-1434



CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| INVOICE DATE | INVOICE NUMBER | PAYMENT TERMS | | | | DUE DATE |
|--|---|---|----------|---------|-----------------|------------|
| 05/16/24 | RH86001 | Net 30 Days | | | | 06/15/24 |
| ORDER DATE | SHIP VIA | PURCHASE ORDER NUMBER | | | CUSTOMER NUMBER | |
| 05/14/24 | DROP SHIP-GROUND | 00002 | | | 7932374 | |
| ITEM NUMBER | DESCRIPTION | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | TOTAL |
| 7610044 | CISCO DIRECT MS130-8P-HW Manufacturer Part Number: MS130-8P-HW Serial No: Q4CB-A3JV-S98J | 1 | 1 | 0 | 600.00 | 600.00 |
| 7610046 | CISCO DIRECT LIC-MS130-CMPT-5Y Manufacturer Part Number: LIC-MS130-CMPT-5Y Electronic distribution - NO MEDIA | 1 | 1 | 0 | 115.00 | 115.00 |
| 3605173 | CISCO DIRECT MA-ANT-20 Manufacturer Part Number: MA-ANT-20 | 2 | 2 | 0 | 120.00 | 240.00 |
| 3354009 | CISCO DIRECT LIC-ENT-5YR Manufacturer Part Number: LIC-ENT-5YR Electronic distribution - NO MEDIA | 1 | 1 | 0 | 350.00 | 350.00 |
| 5992679 | CISCO DIRECT MV72X-HW Manufacturer Part Number: MV72X-HW Serial No: Q2TV-DSMB-SZN7 Serial No: Q2TV-5DWQ-2ZMN Serial No: Q2TV-5UF2-DAEY Serial No: Q2TV-98M2-S5M6 | 4 | 4 | 0 | 700.00 | 2,800.00 |
| 4314377 | CISCO DIRECT LIC-MV-5YR Manufacturer Part Number: LIC-MV-5YR Electronic distribution - NO MEDIA | 4 | 4 | 0 | 600.00 | 2,400.00 |
| 6073862 | CISCO DIRECT MR76-HW Manufacturer Part Number: MR76-HW Serial No: Q3AK-F4EV-NPZG | 1 | 1 | 0 | 1,045.00 | 1,045.00 |
| ACCOUNT MANAGER | | SHIPPING ADDRESS: | | | SUBTOTAL | \$7,550.00 |
| KRISTEN MEYER 312-705-5565 krismey@cdw.com | | CITY OF GLADSTONE VICKI SCHROEDER 1100 DELTA AVE GLADSTONE MI 49837-1434 | | | SHIPPING | \$0.00 |
| SALES ORDER NUMBER | | | | | SALES TAX | \$0.00 |
| NWSP746 | | | | | AMOUNT DUE | \$7,550.00 |



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com