

WH 8/7

PURCHASE ORDER

214

SUDBURY PUBLIC SCHOOLS

BUSINESS OFFICE  
40 FAIRBANK RD.

SUDBURY, MASSACHUSETTS 01776

Telephone: 978-443-1058

Tax Exempt #E-04-6001315

21610273731000

THIS NUMBER MUST APPEAR  
ON ALL INVOICES AND SHIPMENTS

95004

VENDOR #

CDWG

BILL  
&  
SHIP  
PREPAID  
TO

Sudbury Public Schools  
Heather Hennessey  
40 Fairbank Road  
Sudbury, MA 01776

INVOICE IN TRIPLICATE  
P.O. # MUST APPEAR ON INVOICE

DATE ORDERED	DATE WANTED	ACCOUNT NAME
Jun 25, 2014	A S A P	New Equipment - O'Brien
REQUISITIONED BY	APPROVED BY — NAME AND TITLE	
Sudbury Public Schools	Todd Curtis, Assistant Superintendent <i>Todd Curtis</i>	

SHIP VIA THE LOWEST COST TRANSPORTATION WITH ALL CHARGES PREPAID

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>Invoice must show our purchase order number in order for payment to be processed. Please call if price changes.</b>				
1	120	HP Chromebook, Model 11-1101 Mfg#: 4F3X85AA#ABA	259.00	31,080.00
Vendor Telephone#			Shipping	
Vendor Fax#				

COMPLETE ORDER

PARTIAL ORDER

CIRCLE ITEM NO. RECEIVED

**P O Total** \$31,080.00

**Purchase Order #** 214-95004

SIGNED Assistant Superintendent Todd Curtis  
DATE \_\_\_\_\_

VENDOR COPY — white

ENCUMBRANCE COPY — canary

RECEIVING COPY — pink

FILE COPY — goldenrod

REMIT PAYMENT TO:

**INVOICE**

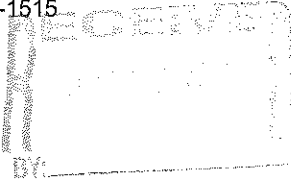
ACH INFORMATION: E-mail Remittance To: gachremittance@cdw.com  
 THE NORTHERN TRUST ROUTING NO.: 071000152  
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT  
 CHICAGO, IL 60675 ACCOUNT NO.: 91057



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



RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
MT23505	06/27/14	1095519
SUBTOTAL	SHIPPING	SALES TAX
\$31,080.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/27/14		\$31,080.00

36 1 MB 0.435 E0019X ID031 D1004408354 P2030168 0001:0003



SUDBURY PUBLIC SCHOOLS  
 ACCTS PAYABLE  
 BUSINESS OFFICE  
 40 FAIRBANK RD STE C  
 SUDBURY MA 01776-5609



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
06/27/14	MT23505	Net 30 Days				07/27/14
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/25/14	AIT - Deferred, 3-5 Days	95004			1095519	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3152243	HP CHROMEBOOK 11 5250 2GB 16GB Manufacturer Part Number: F3X85AA#ABA Serial No: 10C1000021 Serial No: 4218000951 Serial No: 4220001075 Serial No: 4220001225 Serial No: 4220001296 Serial No: 4220001409 Serial No: 4220001421 Serial No: 4220001445 Serial No: 4220001468 Serial No: 4220001476 Serial No: 4220001479 Serial No: 4220001505 Serial No: 4220001521 Serial No: 4220001523 Serial No: 4220001524 Serial No: 4220001531 Serial No: 4220001566 Serial No: 4220001570 Serial No: 4220001581 Serial No: 4221000012 Serial No: 4221000061 Serial No: 4221000066 Serial No: 4221000093 Serial No: 4221000107 Serial No: 4221000130 Serial No: 4221000166 Serial No: 4221000224 Serial No: 4221000245 Serial No: 4221000271 Serial No: 4221000287 Serial No: 4221000289	120	120	0	232.65	27,918.00

<b>ACCOUNT MANAGER</b>	<b>SHIPPING ADDRESS:</b>
JIM PINTO 203-851-7119 jimpin@cdw.com	SUDBURY PUBLIC SCHOOLS HEATHER HENNESSEY/MICHAEL O'BRIEN 40 FAIRBANK RD SUDBURY MA 01776-5606
<b>SALES ORDER NUMBER</b>	
FKHX591	

Cage Code Number 1KH72  
 DUNS Number 02-615-7235

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)

ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110



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



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07/27/14		\$31,080.00

RECEIVED

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4221000327					
	Serial No: 4221000351					
	Serial No: 4221000360					
	Serial No: 4221000391					
	Serial No: 4221000431					
	Serial No: 4221000437					
	Serial No: 4221000461					
	Serial No: 4221000465					
	Serial No: 4221000486					
	Serial No: 4310000689					
	Serial No: 4311000838					
	Serial No: 4313000060					
	Serial No: 4313000247					
	Serial No: 4313000315					
	Serial No: 4313000360					
	Serial No: 4313000456					
	Serial No: 4314000306					
	Serial No: 4314000430					
	Serial No: 4315000714					
	Serial No: 4315001321					
	Serial No: 4315001340					
	Serial No: 4317000266					
	Serial No: 4317000278					
	Serial No: 4317000313					
	Serial No: 4317000401					
	Serial No: 4317000483					
	Serial No: 4317000595					
	Serial No: 4317000604					
	Serial No: 4317000630					
	Serial No: 4317000633					
	Serial No: 4317000684					
	Serial No: 4317000707					
	Serial No: 4317000734					
	Serial No: 4317000863					
	Serial No: 4317000916					
	Serial No: 4317001073					
	Serial No: 4317001074					
	Serial No: 4317001080					
	Serial No: 4317001117					
	Serial No: 4317001118					
	Serial No: 4317001124					
	Serial No: 4317001144					
	Serial No: 4317001182					
	Serial No: 4317001197					

<b>ACCOUNT MANAGER</b>	<b>SHIPPING ADDRESS:</b>
JIM PINTO 203-851-7119 jimpin@cdw.com	SUDBURY PUBLIC SCHOOLS HEATHER HENNESSEY/MICHAEL O'BRIEN 40 FAIRBANK RD SUDBURY MA 01776-5606
<b>SALES ORDER NUMBER</b>	
FKHX591	

Cage Code Number 1KH72  
 DUNS Number 02-615-7235

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\$31,080.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/27/14		\$31,080.00

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4317001210					
	Serial No: 4317001232					
	Serial No: 4317001237					
	Serial No: 4317001252					
	Serial No: 4317001255					
	Serial No: 4317001261					
	Serial No: 4317001264					
	Serial No: 4317001271					
	Serial No: 4317001279					
	Serial No: 4317001284					
	Serial No: 4317001287					
	Serial No: 4317001288					
	Serial No: 4317001292					
	Serial No: 4317001293					
	Serial No: 4317001297					
	Serial No: 4317001298					
	Serial No: 4317001320					
	Serial No: 4317001322					
	Serial No: 4317001326					
	Serial No: 4317001331					
	Serial No: 4317001351					
	Serial No: 4317001355					
	Serial No: 4317001376					
	Serial No: 4317001379					
	Serial No: 4317001387					
	Serial No: 4317001391					
	Serial No: 4317001394					
	Serial No: 4317001412					
	Serial No: 4317001413					
	Serial No: 4317001415					
	Serial No: 4317001420					
	Serial No: 4317001421					
	Serial No: 4317001423					
	Serial No: 4317001425					
	Serial No: 4317001436					
	Serial No: 4317001445					
	Serial No: 4317001460					
	Serial No: 4317001462					
	Serial No: 4317001463					
	Serial No: 4317001464					
	Serial No: 4317001472					
	Serial No: 4318000073					
	Serial No: 4327001628					
	Serial No: 4327002139					

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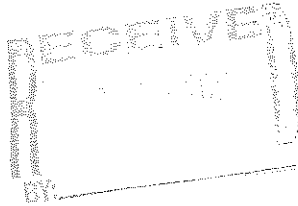
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07/27/14		\$31,080.00

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2856676	Serial No: 4327002561 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y Manufacturer Part Number: CROSSWDNEDU Electronic distribution - NO MEDIA	120	120	0	26.35	3,162.00

**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	TOTAL
JIM PINTO 203-851-7119 <a href="mailto:jimpin@cdwg.com">jimpin@cdwg.com</a>	SUDBURY PUBLIC SCHOOLS HEATHER HENNESSEY/MICHAEL O'BRIEN 40 FAIRBANK RD SUDBURY MA 01776-5606	\$31,080.00	\$31,080.00
SALES ORDER NUMBER		SHIPPING	\$0.00
FKHX591		SALES TAX	\$0.00
		AMOUNT DUE	\$31,080.00



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