

PURCHASE ORDER

215

95055

THIS NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS

SUDBURY PUBLIC SCHOOLS

BUSINESS OFFICE
40 FAIRBANK RD.

SUDBURY, MASSACHUSETTS 01776

Telephone: 978-443-1058

Tax Exempt #E-04-6001315

21610273731000

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
Jul 10, 2014	A S A P	New Equipment - O'Brien
REQUISITIONED BY	APPROVED BY — NAME AND TITLE	
Sudbury Public Schools	Assistant Superintendent, Kim Swain <i>Kimberly Swain</i>	

SHIP VIA THE LOWEST COST TRANSPORTATION WITH ALL CHARGES PREPAID

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Invoice must show our purchase order number in order for payment to be processed. Please call if price changes.				
1	455	Chromebooks Mfg: F3X85AA#ABA	259.00	117,845.00
		<p><i>Please send Chromebooks to Middle School Attn: Michele Gray 22 Pratt's Mill Road Sudbury, MA 01776</i></p> <p><i>Please send invoice to: Sudbury Public Schools Attn: Marilyn Holmes 110 Fairbank Rd. Sudbury, MA 01776</i></p>		
Vendor Telephone#			Shipping	
Vendor Fax#				

COMPLETE ORDER

PARTIAL ORDER

CIRCLE ITEM NO. RECEIVED

Purchase Order #

215- 95055

P O Total

\$117,845.00

SIGNED: Kim Swain
DATE: _____

VENDOR COPY — white

ENCUMBRANCE COPY — canary

RECEIVING COPY — pink

FILE COPY — goldenrod

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
NF67652	07/19/14	1095519
SUBTOTAL	SHIPPING	SALES TAX
\$11,989.25	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/18/14		\$11,989.25

13 1 SP 0.480 E0013X 10019 D1026048211 P2068707 0001:0001



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



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 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
07/19/14	NF67652	Net 30 Days			08/18/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/15/14	Best Way Custom Freight	95055			1095519	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2856676	ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y Manufacturer Part Number: CROSSWDNEDU Electronic distribution - NO MEDIA Customer has indicated to invoice to the 40 Fairbank road address. I have archived the PO with the customer notes on it.	455	455	0	26.35	11,989.25

Paid 8-7-14

RECEIVED
 JUL 24 2014
 BY: _____

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. 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 with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$11,989.25
JIM PINTO 203-851-7119 jjmpin@cdwg.com	CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
FLDQ324		AMOUNT DUE	\$11,989.25

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

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INVOICE

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

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 07100152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



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



RETURN SERVICE REQUESTED

RECEIVED
 JUL 24 2014
 BY: _____

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
NF73759	07/21/14	1095519
SUBTOTAL	SHIPPING	SALES TAX
\$105,855.75	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/20/14		\$105,855.75

E0010X 10065 D1026417111 P2070038 0001:0006



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



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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
07/21/14	NF73759	Net 30 Days			08/20/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/15/14	Best Way Custom Freight	95055			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: 3A26000109 Serial No: 4214000673 Serial No: 4222001903 Serial No: 4222003257 Serial No: 4222003367 Serial No: 4222003560 Serial No: 4222003592 Serial No: 4222003637 Serial No: 4222003645 Serial No: 4222003724 Serial No: 4222003730 Serial No: 4222003852 Serial No: 4222003908 Serial No: 4222003986 Serial No: 4222004052 Serial No: 4222004168 Serial No: 4224000442 Serial No: 4224000457 Serial No: 4224000493 Serial No: 4224000503 Serial No: 4224000514 Serial No: 4224000515 Serial No: 4224000532 Serial No: 4224000547 Serial No: 4224000653 Serial No: 4224000655 Serial No: 4224000662 Serial No: 4224000665 Serial No: 4224000669 Serial No: 4224000672 Serial No: 4224000673	455	455	0	232.65	105,855.75
ACCOUNT MANAGER		SHIPPING ADDRESS:				
JIM PINTO 203-851-7119 jimpin@cdwg.com		CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623				
SALES ORDER NUMBER						
FLDQ324						

*Paid
8-7-14*



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

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ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



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\$105,855.75	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/20/14		\$105,855.75



ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4224000674					
	Serial No: 4224000690					
	Serial No: 4224000697					
	Serial No: 4224000699					
	Serial No: 4224000701					
	Serial No: 4224000727					
	Serial No: 4224000820					
	Serial No: 4224000898					
	Serial No: 4224000905					
	Serial No: 4224000920					
	Serial No: 4224000994					
	Serial No: 4224001070					
	Serial No: 4224001094					
	Serial No: 4224001160					
	Serial No: 4224001172					
	Serial No: 4224001205					
	Serial No: 4224001220					
	Serial No: 4224001261					
	Serial No: 4224001279					
	Serial No: 4224001308					
	Serial No: 4224001322					
	Serial No: 4224001344					
	Serial No: 4224001379					
	Serial No: 4225000022					
	Serial No: 4225000027					
	Serial No: 4225000052					
	Serial No: 4225000054					
	Serial No: 4225000086					
	Serial No: 4225000098					
	Serial No: 4225000110					
	Serial No: 4225000124					
	Serial No: 4225000144					
	Serial No: 4225000155					
	Serial No: 4225000183					
	Serial No: 4225000198					
	Serial No: 4225000262					
	Serial No: 4225000265					
	Serial No: 4225000275					
	Serial No: 4225000294					
	Serial No: 4225000320					
	Serial No: 4225000325					
	Serial No: 4225000336					
	Serial No: 4225000339					
	Serial No: 4225000366					

ACCOUNT MANAGER	SHIPPING ADDRESS:
JIM PINTO 203-851-7119 jimpin@cdwg.com	CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623
SALES ORDER NUMBER	
FLDQ324	

Cage Code Number 1KH72
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\$105,855.75	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/20/14		\$105,855.75

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4225000372					
	Serial No: 4225000379					
	Serial No: 4225000412					
	Serial No: 4225000417					
	Serial No: 4225000434					
	Serial No: 4225000509					
	Serial No: 4225000555					
	Serial No: 4225000738					
	Serial No: 4225000769					
	Serial No: 4225000813					
	Serial No: 4225000830					
	Serial No: 4225000847					
	Serial No: 4225000884					
	Serial No: 4225000901					
	Serial No: 4225000932					
	Serial No: 4225000978					
	Serial No: 4225000990					
	Serial No: 4225000996					
	Serial No: 4225000999					
	Serial No: 4225001008					
	Serial No: 4225001010					
	Serial No: 4225001013					
	Serial No: 4225001016					
	Serial No: 4225001030					
	Serial No: 4225001033					
	Serial No: 4225001060					
	Serial No: 4225001115					
	Serial No: 4225001118					
	Serial No: 4225001124					
	Serial No: 4225001126					
	Serial No: 4225001168					
	Serial No: 4225001183					
	Serial No: 4225001194					
	Serial No: 4225001207					
	Serial No: 4225001209					
	Serial No: 4225001211					
	Serial No: 4225001218					
	Serial No: 4225001227					
	Serial No: 4225001230					
	Serial No: 4225001239					
	Serial No: 4225001241					
	Serial No: 4225001244					
	Serial No: 4225001249					
	Serial No: 4225001255					

ACCOUNT MANAGER	SHIPPING ADDRESS:
JIM PINTO 203-851-7119 jimpin@cdwg.com	CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623
SALES ORDER NUMBER	
FLDQ324	

Cage Code Number 1KH72
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08/20/14		\$105,855.75

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 JUL 24 2014
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ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY BIO	UNIT PRICE	TOTAL
	Serial No: 4225001315					
	Serial No: 4225001324					
	Serial No: 4225001332					
	Serial No: 4225001362					
	Serial No: 4225001364					
	Serial No: 4225001369					
	Serial No: 4225001373					
	Serial No: 4225001393					
	Serial No: 4225001460					
	Serial No: 4225001486					
	Serial No: 4225001589					
	Serial No: 4225001677					
	Serial No: 4225001681					
	Serial No: 4225001707					
	Serial No: 4225001708					
	Serial No: 4225001729					
	Serial No: 4225001776					
	Serial No: 4225001785					
	Serial No: 4226000114					
	Serial No: 4226000135					
	Serial No: 4226000138					
	Serial No: 4226000145					
	Serial No: 4226000146					
	Serial No: 4226000154					
	Serial No: 4226000157					
	Serial No: 4226000158					
	Serial No: 4226000160					
	Serial No: 4226000162					
	Serial No: 4226000163					
	Serial No: 4226000164					
	Serial No: 4226000170					
	Serial No: 4226000172					
	Serial No: 4226000174					
	Serial No: 4226000175					
	Serial No: 4226000179					
	Serial No: 4226000180					
	Serial No: 4226000182					
	Serial No: 4226000193					
	Serial No: 4226000199					
	Serial No: 4226000212					
	Serial No: 4226000299					
	Serial No: 4226000318					
	Serial No: 4226000363					
	Serial No: 4226000376					

ACCOUNT MANAGER	SHIPPING ADDRESS:
JIM PINTO 203-851-7119 jimpin@cdwg.com	CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623
SALES ORDER NUMBER	
FLDQ324	

Cage Code Number 1KH72
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\$105,855.75	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/20/14		\$105,855.75

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY BIO	UNIT PRICE	TOTAL
	Serial No: 4226000387					
	Serial No: 4226000399					
	Serial No: 4226000409					
	Serial No: 4226000410					
	Serial No: 4226000411					
	Serial No: 4226000427					
	Serial No: 4226000429					
	Serial No: 4226000430					
	Serial No: 4226000432					
	Serial No: 4226000433					
	Serial No: 4226000434					
	Serial No: 4226000435					
	Serial No: 4226000436					
	Serial No: 4226000437					
	Serial No: 4226000440					
	Serial No: 4226000441					
	Serial No: 4226000447					
	Serial No: 4226000459					
	Serial No: 4226000517					
	Serial No: 4226000545					
	Serial No: 4226000547					
	Serial No: 4226000558					
	Serial No: 4226000577					
	Serial No: 4226000594					
	Serial No: 4226000617					
	Serial No: 4226000641					
	Serial No: 4226000651					
	Serial No: 4226000668					
	Serial No: 4226000671					
	Serial No: 4226000677					
	Serial No: 4226000704					
	Serial No: 4226000708					
	Serial No: 4226000709					
	Serial No: 4226000736					
	Serial No: 4226000739					
	Serial No: 4226000771					
	Serial No: 4226000781					
	Serial No: 4226000807					
	Serial No: 4226000813					
	Serial No: 4226000836					
	Serial No: 4226000853					
	Serial No: 4226000871					
	Serial No: 4226000880					
	Serial No: 4226000889					
ACCOUNT MANAGER		SHIPPING ADDRESS:				
JIM PINTO 203-851-7119 jimpin@cdwg.com		CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623				
SALES ORDER NUMBER						
FLDQ324						

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

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	Serial No: 4226000893					
	Serial No: 4226000894					
	Serial No: 4226000895					
	Serial No: 4226000902					
	Serial No: 4226000907					
	Serial No: 4226000918					
	Serial No: 4226000921					
	Serial No: 4226000927					
	Serial No: 4226000940					
	Serial No: 4226000963					
	Serial No: 4226000964					
	Serial No: 4310000001					
	Serial No: 4310000002					
	Serial No: 4310000010					
	Serial No: 4310000032					
	Serial No: 4310000036					
	Serial No: 4310000040					
	Serial No: 4310000079					
	Serial No: 4310000082					
	Serial No: 4310000111					
	Serial No: 4310000160					
	Serial No: 4310000173					
	Serial No: 4310000176					
	Serial No: 4310000178					
	Serial No: 4310000184					
	Serial No: 4310000187					
	Serial No: 4310000191					
	Serial No: 4310000205					
	Serial No: 4310000223					
	Serial No: 4310000244					
	Serial No: 4310000247					
	Serial No: 4310000274					
	Serial No: 4310000281					
	Serial No: 4310000296					
	Serial No: 4310000302					
	Serial No: 4310000318					
	Serial No: 4310000319					
	Serial No: 4310000339					
	Serial No: 4310000352					
	Serial No: 4310000353					
	Serial No: 4310000363					
	Serial No: 4310000382					
	Serial No: 4310000390					
	Serial No: 4310000393					

ACCOUNT MANAGER	SHIPPING ADDRESS:
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ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4310000405					
	Serial No: 4310000415					
	Serial No: 4310000442					
	Serial No: 4310000450					
	Serial No: 4310000454					
	Serial No: 4310000460					
	Serial No: 4310000476					
	Serial No: 4310000485					
	Serial No: 4310000496					
	Serial No: 4310000504					
	Serial No: 4310000510					
	Serial No: 4310000516					
	Serial No: 4310000518					
	Serial No: 4310000524					
	Serial No: 4310000525					
	Serial No: 4310000530					
	Serial No: 4310000544					
	Serial No: 4310000567					
	Serial No: 4310000577					
	Serial No: 4310000585					
	Serial No: 4310000589					
	Serial No: 4310000596					
	Serial No: 4310000601					
	Serial No: 4310000605					
	Serial No: 4310000609					
	Serial No: 4310000611					
	Serial No: 4310000614					
	Serial No: 4310000625					
	Serial No: 4310000628					
	Serial No: 4310000630					
	Serial No: 4310000637					
	Serial No: 4310000649					
	Serial No: 4310000654					
	Serial No: 4310000656					
	Serial No: 4310000673					
	Serial No: 4310000696					
	Serial No: 4310000703					
	Serial No: 4310000704					
	Serial No: 4310000739					
	Serial No: 4310000766					
	Serial No: 4310000770					
	Serial No: 4310000773					
	Serial No: 4310000813					
	Serial No: 4310000815					

ACCOUNT MANAGER	SHIPPING ADDRESS:
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 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



RECEIVED
 JUL 24 2014
 BY: _____

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
NF73759	07/21/14	1095519
SUBTOTAL	SHIPPING	SALES TAX
\$105,855.75	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/20/14		\$105,855.75

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4310000817					
	Serial No: 4310000820					
	Serial No: 4310000823					
	Serial No: 4310000831					
	Serial No: 4310000841					
	Serial No: 4310000844					
	Serial No: 4310000848					
	Serial No: 4310000851					
	Serial No: 4310000864					
	Serial No: 4310000874					
	Serial No: 4310000876					
	Serial No: 4310000893					
	Serial No: 4310000908					
	Serial No: 4310000915					
	Serial No: 4310000918					
	Serial No: 4310000926					
	Serial No: 4310000927					
	Serial No: 4310000937					
	Serial No: 4310000939					
	Serial No: 4310000957					
	Serial No: 4310000959					
	Serial No: 4310000969					
	Serial No: 4310000975					
	Serial No: 4310000983					
	Serial No: 4311000137					
	Serial No: 4311000144					
	Serial No: 4311000154					
	Serial No: 4311000171					
	Serial No: 4311000172					
	Serial No: 4311000190					
	Serial No: 4311000191					
	Serial No: 4311000193					
	Serial No: 4311000213					
	Serial No: 4311000216					
	Serial No: 4311000223					
	Serial No: 4311000226					
	Serial No: 4311000233					
	Serial No: 4311000234					
	Serial No: 4311000248					
	Serial No: 4311000253					
	Serial No: 4311000257					
	Serial No: 4311000258					
	Serial No: 4311000271					
	Serial No: 4311000289					

ACCOUNT MANAGER	SHIPPING ADDRESS:
JIM PINTO 203-851-7119 jjmpin@cdwg.com	CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623
SALES ORDER NUMBER	
FLDQ324	

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

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

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



REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 58 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

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ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4311000290					
	Serial No: 4311000305					
	Serial No: 4311000312					
	Serial No: 4311000333					
	Serial No: 4311000341					
	Serial No: 4311000348					
	Serial No: 4311000352					
	Serial No: 4311000354					
	Serial No: 4311000358					
	Serial No: 4311000370					
	Serial No: 4311000403					
	Serial No: 4311000414					
	Serial No: 4311000415					
	Serial No: 4311000427					
	Serial No: 4311000437					
	Serial No: 4311000440					
	Serial No: 4311000442					
	Serial No: 4311000462					
	Serial No: 4311000463					
	Serial No: 4311000466					
	Serial No: 4311000467					
	Serial No: 4311000472					
	Serial No: 4311000474					
	Serial No: 4311000475					
	Serial No: 4311000479					
	Serial No: 4311000480					
	Serial No: 4311000485					
	Serial No: 4311000502					
	Serial No: 4311000508					
	Serial No: 4311000514					
	Serial No: 4311000520					
	Serial No: 4311000522					
	Serial No: 4311000539					
	Serial No: 4311000547					
	Serial No: 4311000558					
	Serial No: 4311000563					
	Serial No: 4311000564					
	Serial No: 4311000565					
	Serial No: 4311000596					
	Serial No: 4311000600					
	Serial No: 4311000611					
	Serial No: 4311000615					
	Serial No: 4311000620					
	Serial No: 4311000636					

ACCOUNT MANAGER	SHIPPING ADDRESS:
JIM PINTO 203-851-7119 jimpin@cdwg.com	CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623
SALES ORDER NUMBER	
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 CHICAGO, IL 60675

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 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



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ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: 4311000645					
	Serial No: 4311000678					
	Serial No: 4311000683					
	Serial No: 4311000687					
	Serial No: 4311000697					
	Serial No: 4311000703					
	Serial No: 4311000705					
	Serial No: 4311000723					
	Serial No: 4311000731					
	Serial No: 4311000735					
	Serial No: 4311000736					
	Serial No: 4311000737					
	Serial No: 4311000742					
	Serial No: 4311000753					
	Serial No: 4311000755					
	Serial No: 4311000764					
	Serial No: 4311000776					
	Serial No: 4311000779					
	Serial No: 4311000784					
	Serial No: 4311000788					
	Serial No: 4311000795					
	Serial No: 4311000796					
	Serial No: 4311000834					
	Serial No: 4311000846					
	Serial No: 4311000851					
	Serial No: 4311000860					
	Serial No: 4311000872					
	Serial No: 4311000889					
	Serial No: 4311000893					
	Serial No: 4311000895					
	Serial No: 4311000901					
	Serial No: 4311000902					
	Serial No: 4311000903					
	Serial No: 4311000909					
	Serial No: 4313000022					
	Serial No: 4313000045					
	Serial No: 4313000055					
	Serial No: 4313000063					
	Serial No: 4313000067					
	Serial No: 4313000093					
	Serial No: 4313000103					
	Serial No: 4313000113					
	Serial No: 4313000241					
	Serial No: 4313000277					

ACCOUNT MANAGER	SHIPPING ADDRESS:
JIM PINTO 203-851-7119 jimpin@cdwg.com	CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623
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	Serial No: 4313000301 Serial No: 4313000302 Serial No: 4313000323 Serial No: 4313000350 Serial No: 4313000359 Serial No: 4322002036 Serial No: 4322002083 Serial No: 4325000182 Serial No: 4325001376 Serial No: 4326000240 Serial No: 4326001752 Serial No: 4326002175 Serial No: 4326002263 Serial No: 4327000299 Serial No: 4327000810 Serial No: 4327001277 Serial No: 4327001480 Serial No: 4327001523 Serial No: 4327001584 Serial No: 4327001602 Serial No: 4327001641 Serial No: 4327001643 Serial No: 4327001654 Serial No: 4327001711 Serial No: 4327001726 Serial No: 4327001787 Serial No: 4327001834 Serial No: 4327001941					
796702	WAREHOUSE PALLETIZATION VH ONLY Manufacturer Part Number: PALLETIZATION	3	3	0	0.00	0.00
021862	ATTN: PICKING Manufacturer Part Number: PICKING	1	1	0	0.00	0.00
801046	TIME AND MATERIAL Manufacturer Part Number: TIME & MATERIAL	4	4	0	0.00	0.00
Customer has indicated to invoice to the 40 Fairbank road address. I have archived the PO with the customer notes on it. See below for carrier and tracking information... Carrier: Conway Tracking; 853-250731 Website: www.con-way.com						
ACCOUNT MANAGER		SHIPPING ADDRESS:			SUBTOTAL	\$105,855.75
JIM PINTO 203-851-7119 jimpin@cdwg.com		CURTIS MIDDLE SCHOOL MICHAEL O'BRIEN/MICHELE GRAY 22 PRATTS MILL RD SUDBURY PUBLIC SCHOOLS SUDBURY MA 01776-2623			SHIPPING	\$0.00
SALES ORDER NUMBER					SALES TAX	\$0.00
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