

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



**APPROVED 12/23/24 By**  
**rvandeplas**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AB8PN3D	12/09/24	3521345
SUBTOTAL	SHIPPING	SALES TAX
\$990.64	\$0.00	\$59.45
DUE DATE		AMOUNT DUE
01/08/25		\$1,050.09

**865305.100.5500**

LILLY PULTZER  
ACCOUNTS PAYABL  
781 3RD AVE  
KING OF PRUSSIA PA 19406-1409  
USA

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
12/09/24	AB8PN3D	Net 30 Days				01/08/25
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
12/09/24	UPS Ground (2 - 3 day)	INC0131302 JAMEY MCCARNEY				3521345
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6402114	HP COLOR LASERJET ENT SFP M455DN Manufacturer Part Number: 3PZ95A#BGJ Serial No: VND3N24986	1	1	0	645.82	645.82
5590289	HP 414A (W2020A) BLK ORIG TONER Manufacturer Part Number: W2020A	1	1	0	95.94	95.94
5590296	HP 414A (W2022A) YLW ORIG TONER Manufacturer Part Number: W2022A	1	1	0	124.44	124.44
5590293	HP 414A (W2021A) CYAN ORIG TONER Manufacturer Part Number: W2021A	1	1	0	124.44	124.44

**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	\$990.64
LESLEY GEORGE 847-465-6000 <a href="mailto:leslase@cdw.com">leslase@cdw.com</a>	LILLY PULTZER RIVER ROAD ATTN:STORE MANAGER 6231 RIVER RD HENRICO VA 23229-8522	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$59.45
1CG77VS		AMOUNT DUE	\$1,050.09



Unique Entity ID (SAM): PHZDZ8SJ5CM1  
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)**