

REMIT PAYMENT TO:



CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

APPROVED 11/20/24 By
rvandeplas

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AB6GL7N	11/19/24	3521345
SUBTOTAL	SHIPPING	SALES TAX
\$104,557.79	\$0.00	\$6,273.48
DUE DATE		AMOUNT DUE
12/19/24		\$110,831.27

Lilly P ADOBE Last Year VIP Contract

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

CDW Direct
PO Box 75723
Chicago, IL 60675-5723
170500-100

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
11/19/24	AB6GL7N	Net 30 Days				12/19/24
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
11/19/24	ELECTRONIC DISTRIBUTION	ADOBE RENEWAL				3521345
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5420272	ADO V19 CORP ACROBAT STD RNW L14 Manufacturer Part Number: 65297908BA14A12 Electronic distribution - NO MEDIA	10	10	0	147.76	1,477.60
5420540	ADO V19 CORP ACROBAT PRO RNW L14 Manufacturer Part Number: 65297930BA14A12 Electronic distribution - NO MEDIA	3	3	0	167.44	502.32
5871792	ADO CORP XD RNW L14 Manufacturer Part Number: 65304057BA14A12 Electronic distribution - NO MEDIA	11	11	0	247.84	2,726.24
6958989	ADO CORP CCALL RNW V22 L14 Manufacturer Part Number: 65304042BA14B12 Electronic distribution - NO MEDIA	109	109	0	916.07	99,851.63

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	\$104,557.79
LESLEY GEORGE 847-465-6000 leslase@cdw.com	LILLY PULTZER ACCOUNTS PAYABL 781 3RD AVE KING OF PRUSSIA PA 19406-1409	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$6,273.48
PFFR196		AMOUNT DUE	\$110,831.27



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
VISIT US ON THE INTERNET AT www.cdw.com