

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

*IN 15\*18552*

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>	<b>CUSTOMER NUMBER</b>
PS11533	09/26/14	11713396
<b>SUBTOTAL</b>	<b>SHIPPING</b>	<b>SALES TAX</b>
\$1,572.06	\$0.00	\$95.89
<b>DUE DATE</b>		<b>AMOUNT DUE</b>
10/26/14		<b>\$1,667.95</b>

232 1 MB 0.435 E0175 I0280 D1093379450 P2184702 0002:0002



PIMA COUNTY FINANCE & RISK MGMT.  
ACCOUNTS PAYABLE  
PO BOX 791  
TUCSON AZ 85702-0791



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

*RC 15\*12998*

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
09/26/14	PS11533	Net 30 Days			10/26/14	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
09/26/14	UPS Ground (2-3 days)	15*9739			11713396	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3369579	MICROSOFT SURFACE PRO 3 COVER BLK Manufacturer Part Number: RF2-00001	1	1	0	100.20	100.20
2779329	MSH WEDGE TOUCH MOU BLUETOOTH WIN 8 Manufacturer Part Number: 3LR-00004	1	1	0	46.58	46.58
3394237	MICROSOFT SURFACE PRO 3 DOCK STATION Manufacturer Part Number: 3QM-00001	1	1	0	154.31	154.31
3369585	MICROSOFT SURFACE PRO 3 PEN Manufacturer Part Number: 4EY-00001	1	1	0	35.97	35.97
3368326	MS SURFACE PRO 3 I5 256GB 8GB W8P Manufacturer Part Number: QG2-00001 Serial No: 048595442453	1	1	0	1,235.00	1,235.00

OCT 07 2014

**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.

<b>ACCOUNT MANAGER</b>	<b>SHIPPING ADDRESS:</b>	<b>SUBTOTAL</b>	<b>\$1,572.06</b>
PATRICK KRUEGER 847-968-9706 <a href="mailto:patrkru@cdw.com">patrkru@cdw.com</a>	PIMA COUNTY INFO TECH - RECEIVING PATRICK MCGINNIS 150 W CONGRESS ST FL 6 TUCSON AZ 85701-1317	<b>SHIPPING</b>	<b>\$0.00</b>
<b>SALES ORDER NUMBER</b>		<b>SALES TAX</b>	<b>\$95.89</b>
FPTL662		<b>AMOUNT DUE</b>	<b>\$1,667.95</b>

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

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

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)

