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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 80875

No. 7307 P. 1
Service Considered to government (Empo@cdw.com
ROUTING NO.: 071000152

ROUTING NO.: 071000152 ACCOUNT HAME: COW GOVERNMENT ACCOUNT NO.: 81057



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

RETURN SERVICE REQUESTED



| ruiceach ir bhâlt | ACCOONT NO.: 8103 | •                    |  |  |
|-------------------|-------------------|----------------------|--|--|
| INVOICE NUMBER    | INVOICE DATE      | CUSTOMER NUMBER      |  |  |
| 1992758           | 11/09/11          | 8896405              |  |  |
| SUBTOTAL          | 8HIPPING          | \$ALFR TAX<br>\$0.00 |  |  |
| \$133,64          | \$19.52           |                      |  |  |
| DUE DATE          |                   | AMOUNT DUE           |  |  |
| 12/09/11          |                   | \$153.16             |  |  |

եվերիայի մասեներու (նվայի ենենական անն

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

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

| NVOICE DATE | INVOICE NUMBER   | PAYMENT TERMS |             |            | DUE DATE   |  |
|-------------|--|---------------|-------------|------------|------------|--|
| 11/09/11    | 1902758  | Nel 3         | D Days      |            |            | 12/09/11<br>CUSTOMER NUMBER<br>8896405 |
| ORDER DATE  | SHIP VIA   | PURCHA        | 6E ORDE     | R NUMBE    | R          |  |
| 11/03/11    | FEDEX 2 Day  | C             | OURT11.4.   | 2011       |            |  |
| FM NUMPER   | DESCRIPTION  | QTY           | QTY<br>SHIP | QTY<br>B/O | UNIT PRICE | TOTAL                                  |
| 025991      | TRIPP ISOBAR SURGE 6 OUTLET RJ11 Manufacturer Part Number: ISOTEL6ULTRA  Bill to Stratford Municipal Court, a PC will be faxed |               | 2           |            | 66.82      | 133.6                                  |

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.

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| ACCOUNT MANAGER    | 8HIPPING ADDRESS:                      | SUBTOTAL   | \$133.64 |
|--------------------|--|------------|----------|
| FRED WILLS         | STRATFORD POLICE                       |            |          |
| 203-851-7192       | ATTN:RONALD MORELLO                    | SHIPPING   | \$19.52  |
| fredwil@cdwg.com   | 315 UNION AVE<br>   STRATFORD NJ 08084 | 04150 744  |          |
| SALES ORDER NUMBER | ONAN OND NEED DOOR                     | SALES TAX  | \$0.00   |
| 188J2F0            |  | AMOUNT DUE | \$153.16 |



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

ISO 8001 and ISO 14001 Certified CDW GOVERNMENT FEIN 36-4230110

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