

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



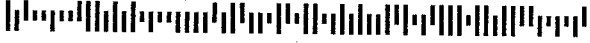
**CDW Government**  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
D409038	05/19/21	11911197
SUBTOTAL	SHIPPING	SALES TAX
\$941.63	\$25.88	\$79.81
DUE DATE		AMOUNT DUE
06/18/21		<b>\$1,047.32</b>

487 1 MB 0.450 E0166X I0260 D7614800407 S2 P8265883 0001:0001



CLAY COUNTY  
ACCTS PAYABLE  
214 N MAIN ST  
HENRIETTA TX 76365-2850



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

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
05/19/21	D409038	Net 30 Days	06/18/21			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
05/14/21	UPS Ground	PO # 5142021	11911197			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6204608	ACER VZ6870G I5-10500 256/8 W10P Manufacturer Part Number: DQ.VTEAA.001 Serial No: DQVTEAA00105300ED33000	1	1	0	941.63	941.63

*Per Lanny  
Back up for dispatch office*

COUNTY TREASURER  
CLAY COUNTY  
REGISTERED  
MAY 24 2021

**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	AMOUNT
ANTOINE KALETA 312-705-3299 <a href="mailto:antokal@cdw.com">antokal@cdw.com</a>	CLAY COUNTY SHERIFF'S OFFICE ATTN:MIKE CAMPBELL 215 W. GILBERT STREET HENRIETTA TX 76365	\$941.63	
SALES ORDER NUMBER		SHIPPING	\$25.88
1C4X5ZF		SALES TAX	\$79.81
		AMOUNT DUE	<b>\$1,047.32</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)