



800.800.4239

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

Order Number: **1BQNMHV**

P.O. Box 75723
Chicago, IL 60675

847-419-6500	INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
	3/17/2017	HGF1110	Visa	4/16/2017

Purchase Reference

Cost Center: 2186 PWSP-2587
Quote/Order Source:

Customer Notes

End of customer text. Beginning of customer text:
PO# 2186-17-0014 Ticket# PWSP-2587
Maintenance Manager Laptop

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
534223	Standard Image Deployment - Desktop or Notebook (CDW Configuration Service) Mfg Part #: INSTALIMAGE2	1	1	0	\$26.69	\$26.69

Contract : WCN

1706189	Hardware Option(s) Install into Desktop/Notebook (CDW Configuration Svcs.) Mfg Part #: HWINSTALLDTNB	1	1	0	\$10.83	\$10.83
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Contract : WCN

3927476	HP ProBook 640 G2 - 14" - Core i5 6200U - 4 GB RAM - 500 GB HDD Mfg Part #: V1P72UT#ABA Serial #: 5CG7033GZS	1	1	0	\$805.13	\$805.13
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Contract : WCN

3912221	Kingston - DDR4 - 8 GB - SO-DIMM 260-pin Mfg Part #: KCP421SD8/8	1	1	0	\$64.04	\$64.04
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Contract : WCN

3145533	HP UltraSlim Docking Station 2013 - docking station Mfg Part #: D9Y32UT#ABA Serial #: 5CG650XPZ1	1	1	0	\$158.44	\$158.44
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Contract : WCN

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	
3/17/2017	FedEx Economy Second Day	2186-17-0014 MM LAPTOP COST CENTER 2186 PWSP-2587	3231048	\$1,065.13	

BILL TO:
WASTE CONNECTIONS
ATTN: ACCTS PAYABLE
3 WATERWAY SQUARE PL STE 110
THE WOODLANDS, TX 77380-3488
P (832) 442-2200

SHIP TO:
LEMAY ENTERPRISES
ATTN: BRANDON BONNETTE
4111 192ND ST. EAST
SPANAWAY, WA 98446

SHIPPING	\$30.43
US Tax	\$105.17

INVOICE AMOUNT	\$1,200.73
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ACCOUNT MANAGER
Joe Goodwin
(312) 705-0248
joegoo@cdw.com

AMOUNT DUE	PAID
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CDW
An Illinois Corporation FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

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