



800.800.4239

Order Number: 1BN6T2K

THANK YOU FOR YOUR ORDER
 11/25/2016 11:25:30 AM

P.O. Box 75723
 Chicago, IL 60675
 847-419-6500

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
5/26/2016	DFH0321	Visa	6/25/2016

Purchase Reference

Cost Center: 2186 139465
 Quote/Order Source:

Customer Notes
 setup at Dist# 2186 LeMay Gray's customer text.
 Beginning of customer text: Purchase of tower,
 memory and hard drives for Hansen Call Recording
 Harbor, Aberdeen, WA. End of

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
		ORD	SHIP	B/O		
3912435	HP Workstation Z240 - Core i5 6500 3.2 GHz - 4 GB - 1TB Mfg Part #: L9K18UT#ABA Serial #: 2UA6182KHJ	1	1	0	\$746.08	\$746.08

Contract : WCN

2764466	Western Digital Red 1TB Internal HDD Mfg Part #: WD10EFRX Serial #: WCC4J6PUYD7E Serial #: WCC4J7VZF2TZ	2	2	0	\$60.49	\$120.98
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Contract : WCN

2773609	Kingston - DDR3 - 8 GB - DIMM 240-pin Mfg Part #: KTH-PL316E/8G	2	2	0	\$45.38	\$90.76
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Contract : WCN

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT SUBTOTAL	\$957.82
5/26/2016	FedEx Ground	2186 16 0019 COST CENTER 2186 139465	3231048		

BILL TO:	SHIP TO:	SHIPPING	\$31.45
WASTE CONNECTIONS ATTN: ACCTS PAYABLE 3 WATERWAY SQUARE STE 110 THE WOODLANDS, TX 77380-1952 P (832) 442-2200	WCI WESTERN REGIONAL OFFICE ATTN: MICHAEL STARKEY 501 SE COLUMBIA SHORES BLVD. STE. 350 VANCOUVER, WA 98661	US Tax	\$83.08
		INVOICE AMOUNT	\$1,072.35

ACCOUNT MANAGER	AMOUNT DUE	PAID
Joe Goodwin (312) 705-0248		