

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

E-mail Remittance To: gachremittance@cdw.com

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

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
T493556	11/21/12	4108304
SUBTOTAL	SHIPPING	SALES TAX
\$143.63	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/21/12		\$143.63

609 1 MB 0.404 E0214X I0315 D585871529 P1254698 0001.0002



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

② Sheriff's Dept



HIDALGO COUNTY COMPUTER DEPARTMENT
ACCTS PAYABLE
PO BOX 207
EDINBURG TX 78540-0207

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
11/21/12	T493556	Net 30 Days	12/21/12			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
11/14/12	UPS Ground	683762	4108304			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1765156	RSP REFURB H-P-FUSING ASSMBLY-110V Manufacturer Part Number: RM1-6738-000CN	1	1	0	143.63	143.63

P.O. #: 683762

Invoice Received By: *M. Montoya* On: 12-21-12

Good/Services Received By: *M. Montoya* On: 11-28-12

2-1100-421-00-260-001-0-001 ✓

[Signature]

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. 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 with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT DUE
JUAN CAMARGO 312-705-6272 juancam@cdw.com	HIDALGO COUNTY SHERIFFS OFFICE MYRA MONTOYA 711 E EL CIBOLO RD EDINBURG TX 78542-0471	\$143.63	\$143.63
SALES ORDER NUMBER		SHIPPING	\$0.00
G124821		SALES TAX	\$0.00
		AMOUNT DUE	\$143.63

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com

VISIT US ON THE INTERNET AT www.cdw.com



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



Purchase Order COUNTY OF HIDALGO

PO#: 683762

DATE: 11/13/12

Page No 1 Of 1

VENDOR: 153915 REQ:00226080

Email:

BUYER:

Phone:

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

CDW GOVERNMENT INC.

711 EL CIBOLO RD.

75 REMITTANCE DRIVE

EDINBURG TX 78539

SUITE 1515

CHICAGO IL 60675-1515

Vendor Acct:

CONTACT: MYRA MONTOYA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

Special Instructions:

Contract No:

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. QUT. NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		OPEN MARKET		
1	EACH	OM ITEM#1765156, HP- FUSING ASSMBLY - 110V, MFG# RM1-6738-000CN <i>20772</i> <i>11-08-12</i>	143.63	143.63
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>\$ 234,490.13</i>		
		Total		143.63
		***** For Hidalgo County use only		
		2-1100-421-00-280-001-0-601	143.63	
		Approved		

Authorized by:

Martha L. Salazar