



REMIT PAYMENT TO:



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**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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZZM7249	10/13/11	5990448
SUBTOTAL	SHIPPING	SALES TAX
\$8,224.20	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/12/11		\$8,224.20

555 1 MB 0.390 ED199X I0377 D385092270 P896061 0001:0001



TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT  
PO BOX 13047  
AUSTIN TX 78711-3047



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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
10/13/11	ZZM7249	Net 30 Days			11/12/11	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/13/11	UPS Ground	303-2-0141			5990448	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2397191 ①	HP SB 500B E5800 500GB 2GB W7P DVD Manufacturer Part Number: XZ858UT#ABA HP SB 500B E5800 500GB 2GB W7P DVD DIR-SDD-1364 Serial No: SMXL1370ZDN ✓ Serial No: SMXL1370ZDP ✓ Serial No: SMXL1370ZDQ ✓ Serial No: SMXL1370ZD5 ✓ Serial No: SMXL1370ZD7 ✓ Serial No: SMXL1370ZFB ✓ Serial No: SMXL1370ZFC ✓ Serial No: SMXL1370ZFF ✓ Serial No: SMXL1370ZFJ ✓ Serial No: SMXL1370ZFK ✓ Serial No: SMXL1370ZFS ✓ Serial No: SMXL1370ZFV ✓ Serial No: SMXL1370ZFW ✓ Serial No: SMXL1370ZF1 ✓ Serial No: SMXL1370ZF2 ✓ Serial No: SMXL1370ZF4 ✓ Serial No: SMXL1370ZF5 ✓ Serial No: SMXL1370ZF8 ✓ Serial No: SMXL1370ZG4 ✓ Serial No: SMXL1370ZG6 ✓	20	20	0	399.16	7,983.20
1953593 ②	HP SB 1GB DDR3-1333 DIMM Manufacturer Part Number: AT023AT HP SB 1GB DDR3-1333 DIMM DIR-SDD-1364	20	20	0	12.05	241.00
ACCOUNT MANAGER		SHIPPING ADDRESS:			SUBTOTAL	\$8,224.20
JAY CARLILE 312-705-9592 jaycar@cdwg.com		HIDALGO COUNTY JUAN DE LEON 100 E CANO ST 4TH FL EDINBURG TX 78539-4582			SHIPPING	\$0.00
SALES ORDER NUMBER					SALES TAX	\$0.00
ZBN3660					AMOUNT DUE	\$8,224.20

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

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
1237011	10/21/11	5990448
SUBTOTAL	SHIPPING	SALES TAX
\$984.12	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/20/11		\$984.12

1043 1 MB 0.390 E0184 10314 D388337650 P901816 0002:0002



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10/21/11	1237011	Net 30 Days			11/20/11	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/13/11	CEVA Deferred, 3-5 Days	303-2-0141			5990448	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
✓ 1647148 (7)	DA-LITE 60X80 SLIMLINE ELECTROL Manufacturer Part Number: 72606 <i>projection screen</i>	2	2	0	492.06	984.12

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JAY CARLILE 312-705-9592 <a href="mailto:jaycar@cdwg.com">jaycar@cdwg.com</a>	HIDALGO COUNTY JUAN DE LEON 100 E CANO ST 4TH FL EDINBURG TX 78539-4582	\$984.12	
SALES ORDER NUMBER		SHIPPING	\$0.00
ZBN3240		SALES TAX	\$0.00
		AMOUNT DUE	\$984.12



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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZZV5322	10/14/11	5990448
SUBTOTAL	SHIPPING	SALES TAX
\$2,175.44	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/13/11		\$2,175.44

1252 1 MB 0.390 E0029X I0044 D385856304 P898120 0001:0001



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ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
10/13/11	CEVA Deferred, 3-5 Days	303-2-0141			5990448	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1436067	HP LJ P4015N 52 PPM 8.5X14 Manufacturer Part Number: CB509A#ABA Serial No: CNDYC52872 Serial No: CNDYC55317 <i>Printers</i>	2	2	0	1,087.72	2,175.44

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JAY CARLILE 312-705-9592 <a href="mailto:jaycar@cdwg.com">jaycar@cdwg.com</a>	HIDALGO COUNTY JUAN DE LEON 100 E CANO ST 4TH FL EDINBURG TX 78539-4582	\$2,175.44	
SALES ORDER NUMBER		SHIPPING	\$0.00
ZBN3240		SALES TAX	\$0.00
		AMOUNT DUE	\$2,175.44

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZZP0825	10/13/11	5990448
SUBTOTAL	SHIPPING	SALES TAX
\$4,443.84	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/12/11		\$4,443.84

459 1 FP 0.414 E0116X I0218 D385209305 P897233 0001:0002



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ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
10/13/11	CEVA Deferred, 3-5 Days	303-2-0141	5990448			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2299089 (3)	EPSON PL 905 XGA LCD 3000 LUM Manufacturer Part Number: V11H387020 Serial No: PAAF170999L Serial No: PAAF180175L <i>Projectors</i>	2	2	0	696.00	1,392.00
825174 (6)	TRIPP 50FT SVGA VGA MONITOR HD15 M/M Manufacturer Part Number: P502-050	2	2	0	27.60	55.20
1442395 (1)	EPSON UNIV PROJECTOR CEILING MOUNT Manufacturer Part Number: ELPMBPJF	2	2	0	66.00	132.00
1442390 (8)	EPSON FALSE CEILING PLATE KIT Manufacturer Part Number: ELPMBP02	2	2	0	64.00	128.00
2233601 (a)	HP SB S1933 18.5 WIDE Manufacturer Part Number: XJ311A8#ABA Serial No: CNC118Q9X3 Serial No: CNC122NXZX Serial No: CNC122NY0W Serial No: CNC122NY7S Serial No: CNC122NY89 Serial No: CNC122P2MJ Serial No: CNC122P2PG Serial No: CNC122P257 Serial No: CNC122P3YP Serial No: CNC122P3ZB Serial No: CNC122P3ZC Serial No: CNC122P3ZP Serial No: CNC122P3ZV Serial No: CNC122P3ZZ Serial No: CNC122P401 Serial No: CNC122P42L Serial No: CNC122P42Z <i>383</i>	20	20	0	91.00	1,820.00

ACCOUNT MANAGER	SHIPPING ADDRESS:
JAY CARLILE 312-705-9592 jaycar@cdwg.com	HIDALGO COUNTY JUAN DE LEON 100 E CANO ST 4TH FL EDINBURG TX 78539-4582
SALES ORDER NUMBER	
ZBN3240	

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

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SUBTOTAL	SHIPPING	SALES TAX
\$4,443.84	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
11/12/11		\$4,443.84

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
858765	Serial No: CNC122P43D Serial No: CNC122P431 Serial No: CNC122P439 TRIPP 42U RACK ENCLOSURE DRS & SIDES Manufacturer Part Number: SR42UB <i>2124A IC AC 79940 Cabinets for 22 LAN Rooms</i>	1	1	0	916.64	916.64

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SALES ORDER NUMBER		SHIPPING	\$0.00
ZBN3240		SALES TAX	\$0.00
		AMOUNT DUE	\$4,443.84

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