



75 Remittance Dr. Suite 1615  
Chicago IL, 60675-1615

**INVOICE VPG5576A**

Please Refer to your Invoice Number and Account number in all communications regarding this invoice

SPIN # 143005588  
TAX ID # 36-4230110

\*\*\* ERATE ORDER \*\*\*

**Sold To:**  
SHORELINE SCHOOL DISTRICT  
18560 1ST AVE NE

**Ship To:**  
SHORELINE SCHOOL DISTRICT 412  
18560 1ST AVE NE

ACCTS PAYABLE  
SEATTLE, WA 98155

ERIC CALDWELL  
SEATTLE, WA 98155

Purchase Order Number
2531900064
191015823
FRN
1999047775

Account Number	Invoice Number	Invoice Date	Terms	Due Date	
1972002	VPG5576A	10/31/19	Erate - Net 30	11/30/19	
Qty	Item Number	Description	Manuf Part#	Unit Price	Extended Price
1	4360863	ARUBA 3810M 16SFP+ 2-SLOT	JL075A	\$ 4,602.31	\$ 4,602.31
1	4360869	ARUBA X371 12VDC 250W PS	JL085A#ABA	\$ 237.60	\$ 237.60
31	4368418	HP AP-315 DUAL 2X2 4X4 802.11AC AP	JW797A	\$ 396.65	\$ 12,296.15
17	4398833	ARUBA 2540 48G POE+ 4SFP+ SWITCH US	JL357A#ABA	\$ 1,897.86	\$ 32,263.62
11	4938790	PROLINE 10GBASE-SR SFP+ XCVR	J9150D-PRO	\$ 239.78	\$ 2,637.58
2	4972540	PROLINE J9151D COMP TAA COMPLIANT	J9151D-PRO	\$ 359.66	\$ 719.32
1	SALES TAX	SALES TAX		\$ 5,275.66	\$ 5,275.66
				<b>Invoice total</b>	\$ 58,032.24
				<b>ERATE DISCOUNT 50% TOTAL</b>	\$ 29,016.12
				<b>APPLICANT 50% TOTAL</b>	\$ 29,016.12
				<b>SALES TAX</b>	\$ 105.51
SHIPPED VIA		Freight	Sales Tax	CUSTOMER TOTAL	
DROP SHIP-GROUND		\$ -		\$ 29,121.63	

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Sales Tax	TOTAL DUE		
	\$ 29,121.63		
Account Number	Invoice Number	Invoice Date	Due Date
1972002	VPG5576A	10/31/19	11/30/19

**Sold To:**  
SHORELINE SCHOOL DISTRICT  
18560 1ST AVE NE

**Make checks payable to:**  
CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1615  
CHICAGO IL 60675-1615

ACCTS PAYABLE  
SEATTLE, WA 98155

Ⓡ 3-4-20 Kim

2030.31.5135.2020.2320.2290.0

JP 3/5/20

*[Handwritten Signature]*

2/28/20

Mark & Muel  
3/6/2020