



75 Remittance Dr. Suite 1515
Chicago IL, 60676-1515

INVOICE WWC8616A

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

SPIN # 143005688
TAX ID # 36-4230110

*** ERATE ORDER ***

Purchase Order Number
2531900160
471#
191015823
FRN
1999048534

Sold To:
SHORELINE SCHOOL DISTRICT 412
18560 1ST AVE NE

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

ACCTS PAYABLE
SEATTLE, WA 98155

ERIC CALDWELL
SEATTLE, WA 98155

Account Number	Invoice Number	Invoice Date	Terms	Due Date	
1972002	WWC8616A	2/17/2020	Erate - Net 30	03/18/20	
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
93	4368418	HP AP-315 DUAL 2X2 4X4 802.11AC AP	JW797A	\$ 396.65	\$ 36,888.45
15	4398833	ARUBA 2540 48G POE+ 4SFP+ SWITCH US	JL357A#ABA	\$ 1,897.86	\$ 28,467.90
14	4938790	PROLINE 10GBASE-SR SFP+ XCVR	J9150D-PRO	\$ 239.78	\$ 3,356.92
2	4972540	PROLINE J9151D COMP TAA COMPLIANT	J9151D-PRO	\$ 359.66	\$ 719.32
1	SALES TAX	SALES TAX		\$ 7,427.25	\$ 7,427.25
				Invoice total	\$ 81,699.75
				ERATE DISCOUNT 50% TOTAL	\$ 40,849.88
				APPLICANT 50% TOTAL	\$ 40,849.88
				TAX PORTION OVER FUNDED AMOUNT	
1	SALES TAX	SALES TAX		\$ 148.56	\$ 148.56
		SHIPPED VIA	Freight	Sales Tax	CUSTOMER TOTAL
		DROP SHIP-GROUND	\$ -		\$ 40,998.44

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
	\$ 40,998.44

Account Number	Invoice Number	Invoice Date	Due Date
1972002	WWC8616A	02/17/20	03/18/20

Sold To:
SHORELINE SCHOOL
DISTRICT 412
18560 1ST AVE NE

Make checks payable to:
CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60676-1515

ACCTS PAYABLE
SEATTLE, WA 98155