

Sold To:
 SHORELINE SCHOOL
 DISTRICT 412
 18560 1ST AVE NE
 ACTS PAYABLE
 SEATTLE, WA 98155

② 3-17-20 Kum
 2550.35.5135.2528.2370-2

Mark & M...
 3/19/2020

3/11/20

Make checks payable to:
 CDW GOVERNMENT
 75 REMITTANCE DRIVE, STE 1515
 CHICAGO IL 60675-1515

Account Number:	1972002	Invoice Number:	XBB5647A	Invoice Date:	02/27/20	Due Date:	03/28/20
TOTAL DUE		Sales Tax		\$ 27,064.49			



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT
 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.

Qty	Item Number	Description	Manuf Part#	Unit Price	Extended Price
1	4360869	ARUBA X371 12VDC 250W PS	JL075A	\$ 237.60	\$ 237.60
1	4360863	ARUBA 3810M 16SFP+ 2-SLOT	JL075A	\$ 4,602.31	\$ 4,602.31
17	4368833	ARUBA 2540 48G POE+ 4SFP+ SWITCH US	JL357A#ABA	\$ 1,897.86	\$ 32,263.62
21	4368418	HP AP-315 DUAL 2X2 4X4 802.11AC AP	JW797A	\$ 396.65	\$ 8,329.65
12	4938790	PROLINE 10GBASE-SR SFP+ XCVR	J9150D-PRO	\$ 239.78	\$ 2,877.36
2	4972540	PROLINE J9151D COMP TAA COMPLANT	J9151D-PRO	\$ 359.66	\$ 719.32
1		SALES TAX			\$ 4,902.99
ERATE DISCOUNT 50% TOTAL					\$ 26,966.43
APPLICANT 50% TOTAL					\$ 26,966.43
TAX PORTION OVER FUNDED AMOUNT					\$ 98.06
SALES TAX					\$ 98.06
SHIPPED VIA				Freight	
DROP SHIP-GROUND					\$ -
CUSTOMER TOTAL				Sales Tax	\$ 27,064.49

Account Number:	1972002	Invoice Number:	XBB5647A	Invoice Date:	2/27/2020	Terms:	Erate - Net 30	Due Date:	03/28/20
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Ship To:
 SHORELINE SCHOOL DISTRICT 412
 18560 1ST AVE NE
 ERIC CALDWELL
 SEATTLE, WA 98155

*** ERATE ORDER ***

Purchase Order Number: 2531900167
 471#
 191015823
 FRN
 1999047888



CAPITAL PROJECTS
 TAX ID # 36-4230110

MAR 04 2020

75 Remittance Dr. Suite 1515
 Chicago IL, 60675-1515

INVOICE XBB5647A
 Please Refer to your Invoice Number and Account number in all communications regarding this Invoice

Shoreline School District