

2016-MonticelloMN-RDB - Cat 2 - #160022559

[Summary](#) [Generated Documents](#) [News](#) [Related Actions](#)

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

▼ Application Information

Nickname	2016-MonticelloMN-RDB - Cat 2	Created Date	1/27/2016 6:39 PM EST
Application Number	160022559	Created By	Robert Beck
Funding Year	2016	Certified Date	2/2/2016 4:02 PM EST
Status	Certified	Certified By	Susan Heidt
Allowable Contract Date	3/1/2016	Last Modified Date	2/2/2016 4:02 PM EST
		Last Modified By	Susan Heidt

▼ Billed Entity Information

Name	MONTICELLO SCHOOL DISTRICT 882	Billed Entity Number (BEN)	133611
-------------	-----------------------------------	-----------------------------------	--------

▼ Application Type and Recipients of Service

Applicant Type	School District	Number of Eligible Entities	0
Recipient(s) of Service	<input checked="" type="checkbox"/> Public School <input type="checkbox"/> Pre-K <input checked="" type="checkbox"/> Public School District		

▼ Contact Information

Name	Robert Beck	Phone Number	267-352-0137
Email	rbeck@eratespecialist.org		

▼ Services Requested

There are no Services Requested For Category 1

Category 2: Internal Connections and Managed Internal Broadband Services

Type	Function	Number Entities	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration?	Associated RFP
Internal Connections	Switches		60	Each	Cisco	Systems or equivalent	No	View RFP Documents
Internal Connections	UPS/Battery Backup		15	Each	American Power Conversion	or equivalent	No	View RFP Documents
Internal Connections	WAP		110	Each	Cisco	Systems or equivalent	No	View RFP Documents
Internal Connections	Antennas, Connectors, and Related Components	6	13	Each	Cisco	Systems or equivalent	No	View RFP Documents
	Cabling	1	1200	Feet			No	

Type	Function	Number Entities	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration?	Associated RFP
Internal Connections					No Preference			View RFP Documents
1 - 5 of 9								

Category Two Narrative

There are (6) schools with (1) RFP Excel tab per school - check each one for details. First tab is contact information - note that blds are requested by COB on Tuesday, March 1, 2016

Switches include associated hardware, cables, 10 Gb SFP+ modules - see RFP for details

UPS units request include associated hardware - battery packs, power cords, racks - see RFP for details

Cabling quantity is an estimate - to connect WAPs in Little Mountain ES - see RFP for details

Note: amount of hardware purchased may be limited by school board budget restrictions when new FY budget is released

Technical Contact Information

Name Susan Heldt

Phone Number 763-272-2010

Title Director of Technology

Email susan.heldt@monticello.k12.mn.us

State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated

Pinewood Elementary		
MDF		
QTY	Description	Model Number
2	Cisco Catalyst 2960X 48 Port Switch POE Full Power	WS-C2960X-48FPD-L
1	Cisco Catalyst 2960X 48 Port Switch POE	WS-C2960X-48LPD-L
2	Cisco Catalyst 2960X 48 Port Switch POE	WS-C2960X-48LPS-L
5	Cisco Catalyst Stacking Module	C2960X-STACK
5	Power cable	CAB-C15-CBN
5	Power cable restraining clip	PWR-CLP
1	Stacking Cable 3 Meter	CAB-STK-E-3M
4	Stacking Cable .5 Meter	CAB-STK-E-0.5M
4	10GB SFP+ Short Range Module	SFP-10G-LRM=
2	10GB SFP+ Long Range Module	SFP-10G-LR-S
1	APC Smart-UPS X 3000VA 208V	SMX3000HVT
2	APC Smart-UPS X Battery Pack	SMX120BP
1	APC Basic PDU	AP9565
1	APC Power Cord C19 - L6-20P	AP9871
6	2M ST - LC Single Mode Patch Cable	
IDF-1		
QTY	Description	Model Number
2	Cisco Catalyst 2960X 48 Port Switch POE	WS-C2960X-48LPD-L
2	Cisco Catalyst Stacking Module	C2960X-STACK
2	Power cable	CAB-16AWG-AC
2	Power cable restraining clip	PWR-CLP
2	Stacking Cable .5 Meter	CAB-STK-E-0.5M
2	10GB SFP+ Short Range Module	SFP-10G-LRM=
1	APC Smart-UPS X 2000VA	SMX2000LV
1	APC Smart-UPS X Battery Pack	SMX120BP
2	2M ST - LC Single Mode Patch Cable	
IDF-2		
QTY	Description	Model Number
2	Cisco Catalyst 2960X 48 Port Switch POE Full Power	WS-C2960X-48FPD-L
4	Cisco Catalyst 2960X 48 Port Switch POE	WS-C2960X-48LPS-L
6	Cisco Catalyst Stacking Module	C2960X-STACK
6	Power cable	CAB-C15-CBN
6	Power cable restraining clip	PWR-CLP
1	Stacking Cable 3 Meter	CAB-STK-E-3M
4	Stacking Cable .5 Meter	CAB-STK-E-0.5M
2	10GB SFP+ Short Range Module	SFP-10G-LRM=
1	APC Smart-UPS X 3000VA 208V	SMX3000HVT
2	APC Smart-UPS X Battery Pack	SMX120BP
1	APC Basic PDU	AP9565
1	APC Power Cord C19 - L6-20P	AP9871
2	2M ST - LC Single Mode Patch Cable	
Wireless		
QTY	Description	Model Number
45	Cisco Aironet 3700 Series Access Point	AIR-CAP3702I-A-K9
5	Cisco Aironet 3700 Series Access Point	AIR-CAP3702E-A-K9
4	Cisco Aironet Antenna	AIR-ANT2451NV-R
1	Cisco Aironet Antenna	AIR-ANT2544V4M-R

FRN	1699047233	PINEWOOD ES						
CAD	3/30/2016							
Cert	4/11/2016							
Line	Type	Description	Qty	Unit	Total	Invoice (actual expenses)		
						Number	Date	Amount
1	WAP	AIR-ANT2451NV-R	4	\$	185.25	\$ 741.00		
2	WAP	AIR-ANT2544V4M-R	1		311.61	\$ 311.61		
3	WAP	AIR-CAP3702E-A-K9	5	\$	622.05	\$ 3,110.25		
4	WAP	AIR-CAP3702I-A-K9	45	\$	583.05	\$ 26,237.25		
5	Switch	EDU-C2960X-48FPD-L	2	\$	3,584.10	\$ 7,168.20		
6	Switch	SFP-10G-LR-S (in MDF)	2	\$	741.00	\$ 1,482.00	CFX3984	5/3/2016 \$ 7,168.20
7	Switch	SFP-10G-LRN (in MDF)	4	\$	388.05	\$ 1,552.20	CZC0805 CZL2860 CZK5421	5/6/2016 \$ 19,860.75 5/10/2016 \$ 43,022.85 5/9/2016 \$ 4,192.11
8	Switch	WS-C2960X-48LPD-L	1	\$	3,194.10	\$ 3,194.10		
9	Switch	WS-C2960X-48LPS-L	1	\$	2,648.10	\$ 2,648.10		sub-total \$ 74,243.91
10	Switch	WS-C2960-48LPS-L	1	\$	2,726.10	\$ 2,726.10		
12	Switch	SFP-10G-LRM	2	\$	388.05	\$ 776.10		
13	Switch	WS-c2960X-48LPL-L	2	\$	3,194.10	\$ 6,388.20		
15	Switch	EDU-C2960X-48FPD-L	2	\$	3,584.10	\$ 7,168.20		
16	Switch	SFP-10G-LRM	2	\$	388.05	\$ 776.10		Disputed - should be eligible per PIA reviewer - connector cables for UPS units
17	Switch	WS-C2960X-48LPS-L	1	\$	2,726.10	\$ 2,726.10		
18	Switch	WS-C2960-48LPS-L	3	\$	2,648.10	\$ 7,944.30		
19	UPS	APC Smart UPS x 3000 VA	1	\$	2,739.05	\$ 2,739.05	DLC5203 CWW1651 CXJ0514 CZR7920	6/20/2016 \$ 61.88 5/2/2016 \$ 436.95 5/4/2016 \$ 436.95 5/10/2016 \$ 6,574.96
11	UPS	APC Smart UPS X 3000- VA	1	\$	3,088.61	\$ 3,088.61		
14	UPS	APC Smart UPSX 200 VA	1	\$	1,683.08	\$ 1,683.08		
		Total as funded (pre-discount)			\$ 82,460.55	Total	sub-total	\$ 7,510.74
		Total funding (w/discount)			\$ 41,230.28		Total	\$ 81,754.65
		Total actual cost			\$ 81,754.65			
		Total actual funding (w/discount)			\$ 40,877.33			
		Total claimed paid (see Claudia note)*			\$ 40,409.44			
		Total actual paid (per Data Retrieval)			\$ 26,027.50			
		Balance due:						
		From the claimed paid to date*			\$ 14,381.94			
		Add from the (3) connector exp.**			\$ 467.89			
		Total due			\$ 14,849.83			
		**\$935.78 x 50% = \$467.89						

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
80 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gaohremittance@cdw.com

ROUTING NO.: 071000162
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
CXF3984	05/03/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$7,168.20	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/02/16	\$7,168.20	

E0008 10055 01722886411 P3256296 0006:0008



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

INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/03/16	CXF3984	Net 30 Days				06/02/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/27/16	DROP SHIP-GROUND	48875				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3300942	CISCO DIRECT EDU-C2960X-48FPD-L Manufacturer Part Number: EDU-C2960X-48FPD-L Serial No: FCW2010B4L1 Serial No: FCW2010B4L6	2	2	0	3,118.05	6,236.10
3076418	CISCO DIRECT C2960X-STOCK Manufacturer Part Number: C2960X-STOCK Serial No: FOC201503GQ Serial No: FOC2015030G	2	2	0	466.05	932.10

OK, please pay.
S. Heidt
5-23-16

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	
MICHAEL SWARTZ 112-705-9596 mkswa@cdwg.com	PINEWOOD ELEMENTARY SCHOOL SUE HEIDT 1010 W BROADWAY ST MONTICELLO MN 55362-9369	\$7,168.20	
SALES ORDER NUMBER		SHIPPING	
GZZF957		\$0.00	
		SALES TAX	
		\$0.00	
		AMOUNT DUE	
		\$7,168.20	



RECEIVED MAY 10 2016

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

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

AGH INFORMATION:

THE NORTHERN TRUST
60 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gaohremittance@cdw.com

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
CZC0805	05/06/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$19,860.75	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/05/16		\$19,860.75

922 1 MB 0.419 E0282 10476 D1727440051 P3262275 0002:0003



INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/08/16	CZC0805	Net 30 Days				06/06/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/27/16	DROP SHIP-GROUND	48875				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3075325	CISCO DIRECT WS-C2960X-48LPD-L Manufacturer Part Number: WS-C2960X-48LPD-L	1	1	0	2,728.05	2,728.05
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK	1	1	0	466.05	466.05
3075325	CISCO DIRECT WS-C2960X-48LPD-L Manufacturer Part Number: WS-C2960X-48LPD-L	2	2	0	2,728.05	5,456.10
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK Serial No: FOC201505QN Serial No: FOC201508TH	2	2	0	466.05	932.10
3300942	CISCO DIRECT EDU-C2960X-48FPD-L Manufacturer Part Number: EDU-C2960X-48FPD-L Serial No: FCW2010B4HU Serial No: FCW2010B4L8	2	2	0	3,118.05	6,236.10
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK Serial No: FCW2010B0FU Serial No: FCW2010B0QW	2	2	0	466.05	932.10
3196803	CISCO DIRECT AIR-CAP3702E-A-K9 Manufacturer Part Number: AIR-CAP3702E-A-K9 Serial No: FJC2018F5K2 Serial No: FJC2018F5K3 Serial No: FJC2018F5K4 Serial No: FJC2018F5K5 Serial No: FJC2018F5K6	5	5	0	622.05	3,110.25
ACCOUNT MANAGER		SHIPPING ADDRESS:				SUBTOTAL
MICHAEL SWARTZ 312-705-9596 michswa@cdwg.com		PINWOOD ELEMENTARY SCHOOL SUE HEIDT 1010 W BROADWAY ST MONTICELLO MN 55362-9369				\$19,860.75
SALES ORDER NUMBER						SHIPPING
GZZF957						\$0.00
						SALES TAX
						\$0.00
						AMOUNT DUE
						\$19,860.75

OK, please pay.
S. Heidt
5-23-16



RECEIVED MAY 17 2016

Cage Code Number 1KH72
DUNS Number 02-618-7235

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

Page 1 of 1

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
60 SOUTH LA SALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000162
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 01057



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

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CZL2860	05/10/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$43,022.85	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/09/16	\$43,022.85	

16111 MB 0.419 E0092X 10146 D1720030721 S2 P3205140 0001:0004



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

INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/10/16	CZL2860	Net 30 Days				06/09/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/27/16	DROP SHIP-GROUND	1488767				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK Serial No: FOC2015062C	1	1	0	466.05	466.05
3063061	CISCO DIRECT WS-C2960X-48LPS-L Manufacturer Part Number: WS-C2960X-48LPS-L Serial No: FOC2012S5Y8	1	1	0	2,182.05	2,182.05
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK Serial No: FOC201508MT	1	1	0	466.05	466.05
3063061	CISCO DIRECT WS-C2960X-48LPS-L Manufacturer Part Number: WS-C2960X-48LPS-L	1	1	0	2,182.05	2,182.05
2107712	CISCO DIRECT CAB-STK-E-3M Manufacturer Part Number: CAB-STK-E-3M Serial No: FOC2012S60D	1	1	0	78.00	78.00
3063061	CISCO DIRECT WS-C2960X-48LPS-L Manufacturer Part Number: WS-C2960X-48LPS-L	1	1	0	2,182.05	2,182.05
3075418	CISCO DIRECT C2960X-STACK Manufacturer Part Number: C2960X-STACK	1	1	0	466.05	466.05
2107712	CISCO DIRECT CAB-STK-E-3M Manufacturer Part Number: CAB-STK-E-3M	1	1	0	78.00	78.00
3063061	CISCO DIRECT WS-C2960X-48LPS-L Manufacturer Part Number: WS-C2960X-48LPS-L Serial No: FOC2012S60H Serial No: FOC2012S602 Serial No: FOC2012S61S	3	3	0	2,182.05	6,546.15

OK please pay slightly
5-23-16

ACCOUNT MANAGER	SHIPPING ADDRESS
MICHAEL SWARTZ 12-705-9596 michswa@cdwg.com	PINEWOOD ELEMENTARY SCHOOL SUE HEIDT 1010 W BROADWAY ST MONTICELLO MN 55362-9369
SALES ORDER NUMBER	
GZZF957	

RECEIVED MAY 17 2016

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

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

CDW Government

REMIT PAYMENT TO: CDW Government

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
60 SOUTH LASALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: gachremittance@cdw.com
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
CZL2860	06/10/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$43,022.85	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/09/16		\$43,022.85

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	Serial No: FCW2011NSV7					
	Serial No: FCW2011NSV8					
	Serial No: FCW2011NSWY					
	Serial No: FCW2011NSXA					
	Serial No: FCW2011NSXE					
	Serial No: FCW2011NSXG					
	Serial No: FCW2011NSX1					
	Serial No: FCW2011NSX7					
	Serial No: FCW2011NSYF					
	Serial No: FCW2011NS31					

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	
MICHAEL SWARTZ 12-705-9698 michswa@cdwg.com	PINEWOOD ELEMENTARY SCHOOL SUE HEIDT 1010 W BROADWAY ST MONTICELLO MN 55362-9369	\$43,022.85	
SALES ORDER NUMBER		SHIPPING	\$0.00
GZZF967		SALES TAX	\$0.00
		AMOUNT DUE	\$43,022.85

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

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com



CDW Government

REMIT PAYMENT TO:

CDW Government



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

RETURN SERVICE REQUESTED

INVOICE



ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LA SALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gaolremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CZK5421	05/09/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$4,192.11	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/08/16	\$4,192.11	

24 2 SP 0.875 E0024 10172 D1728533954 S2 P3265145 00040006



INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812



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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/09/16	CZK5421	Net 30 Days				06/08/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/27/16	DROP SHIP-GROUND	48875				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2070272	CISCO DIRECT SFP-10G-LRM= Manufacturer Part Number: SFP-10G-LRM= Serial No: FNS19471FW7 Serial No: FNS19471FY4	2	2	0	388.05	776.10
2070272	CISCO DIRECT SFP-10G-LRM= Manufacturer Part Number: SFP-10G-LRM=	4	4	0	388.05	1,552.20
2070272	CISCO DIRECT SFP-10G-LRM= Manufacturer Part Number: SFP-10G-LRM=	2	2	0	388.05	776.10
2070272	CISCO DIRECT SFP-10G-LRM= Manufacturer Part Number: SFP-10G-LRM=	2	2	0	388.05	776.10
2802107	CISCO DIRECT AIR-ANT2544V4M-R= Manufacturer Part Number: AIR-ANT2544V4M-R= Serial No: FNS194616VL	1	1	0	311.61	311.61

OK please pay
Sue Heidt
5-23-16

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	
MICHAEL SWARTZ 312-705-9596 michswa@cdwg.com	PINEWOOD ELEMENTARY SCHOOL SUE HEIDT 1010 W BROADWAY ST MONTICELLO MN 55362-9369	\$4,192.11	
SALES ORDER NUMBER		SHIPPING	
GZZF957		\$0.00	
		SALES TAX	
		\$0.00	
		AMOUNT DUE	
		\$4,192.11	



RECEIVED MAY 17 2016

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

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

PW-ALP

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LA SALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

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
DLC6203	06/20/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$61.88	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
07/20/16	\$61.88	

10 2 SP 0.675 E0016 I0124 D1772887911 S2 P3335825 0003:0006



INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812



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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
06/20/16	DLC6203	Net 30 Days				07/20/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/26/16	DROP SHIP-GROUND	48901				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
356835	APC PWR CORD CONNECTOR 12FT Manufacturer Part Number: AP9871	1	1	0	30.94	30.94
356835	APC PWR CORD CONNECTOR 12FT Manufacturer Part Number: AP9871	1	1	0	30.94	30.94

RECEIVED JUN 27 2016

OK to pay.
S. Heidt
6-28-16

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	
MICHAEL SWARTZ 112-705-9596 michswa@cdw.com	PINEWOOD ELEMENTARY SCHOOL SUE HEIDT 1010 W BROADWAY ST MONTICELLO MN 55362-9369	\$61.88	
SALES ORDER NUMBER		SHIPPING	
GZXL690		\$0.00	
		SALES TAX	
		\$0.00	
		AMOUNT DUE	
		\$61.88	

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

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

Page 1 of 1



REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
60 SOUTH LA SALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: gachremittance@cdw.com

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
CWW1651	05/02/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$436.95	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/01/16	\$436.95	

1550 1 MB 0.419 E0238 10367 D1720936404 P3254068 0002:0002



INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812



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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/02/16	CWW1651	Net 30 Days				06/01/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/29/16	FEDEX Ground	469017				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
941401	TRIPP 2M MODE COND CAB ST/LC Manufacturer Part Number: N422-02M <i>OK please pay. 5-23-16 S. Schmitt</i>	6	6	1	87.39	436.95

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	
MICHAEL SWARTZ 112-705-9596 michswa@cdwg.com	PINEWOOD ELEMENTARY SCHOOL MIKE DANIELSON 1010 W BROADWAY ST MONTICELLO MN 55362-9369	\$436.95	
SALES ORDER NUMBER		SHIPPING	
HBCX498		\$0.00	
		SALES TAX	
		\$0.00	
		AMOUNT DUE	
		\$436.95	



RECEIVED MAY 10 2016

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

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

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

VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
60 SOUTH LA SALLE STREET
CHICAGO, IL 60676

E-mail Remittance To: gaefremittance@cdw.com

ROUTING NO.: 071000162
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91067



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

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CXJ0514	05/04/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$436.95	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/03/16		\$436.95

1038 1 MB 0.419 E0091 10140 D1723689901 P3256291 0002.0003



INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812



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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/04/16	CXJ0514	Net 30 Days				06/03/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/29/16	FEDEX Ground	4880187				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
941401	TRIPP 2M MODE COND CAB ST/LC Manufacturer Part Number: N422-02M	6	1	0	87.39	87.39
941401	TRIPP 2M MODE COND CAB ST/LC Manufacturer Part Number: N422-02M	2	2	0	87.39	174.78
941401	TRIPP 2M MODE COND CAB ST/LC Manufacturer Part Number: N422-02M	2	2	0	87.39	174.78

RECEIVED MAY 10 2016

OK to pay
select
5-23-16

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	
MICHAEL SWARTZ 312-705-9596 michswa@cdwg.com	PINEWOOD ELEMENTARY SCHOOL MIKE DANIELSON 1010 W BROADWAY ST MONTICELLO MN 55362-9369	\$436.95	
SALES ORDER NUMBER		SHIPPING	
HBCX498		\$0.00	
		SALES TAX	
		\$0.00	
		AMOUNT DUE	
		\$436.95	



1007-0009

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

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

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:



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

RETURN SERVICE REQUESTED

INVOICE



ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LA SALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CZR7920	05/10/16	7249834
SUBTOTAL	SHIPPING	SALES TAX
\$6,574.96	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/09/16	\$6,574.96	

974 1 MB 0.419 E0035X 10050 D1729881855 P3287641 0001:0004



INDEPENDENT SCHOOL DISTRICT 882
ACCOUNTS PAYABLE
302 WASHINGTON ST
MONTICELLO MN 55362-8812

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/10/16	CZR7920	Net 30 Days				06/09/16
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/26/16	DROP SHIP-GROUND	28901				7249834
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3089954	APC SMART-UPS X 3000VA SHORT DEPTH Manufacturer Part Number: SMX3000HVT	1	1	0	1,291.60	1,291.60
3082984	APC SMART-UPS EXT BATT PK RK/TWR Manufacturer Part Number: SMX120BP	2	2	0	563.00	1,126.00
587600	APC RACK PDU BASIC 1U16A 208/230V Manufacturer Part Number: AP9565	1	1	0	115.73	115.73
3099156	APC SMART-UPS X 2000VA RACK/TOWER Manufacturer Part Number: SMX2000LV	1	1	0	945.30	945.30
3082984	APC SMART-UPS EXT BATT PK RK/TWR Manufacturer Part Number: SMX120BP	1	1	0	563.00	563.00
3089954	APC SMART-UPS X 3000VA SHORT DEPTH Manufacturer Part Number: SMX3000HVT	1	1	0	1,291.60	1,291.60
3082984	APC SMART-UPS EXT BATT PK RK/TWR Manufacturer Part Number: SMX120BP	2	2	0	563.00	1,126.00
587600	APC RACK PDU BASIC 1U16A 208/230V Manufacturer Part Number: AP9565	1	1	0	115.73	115.73

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	
MICHAEL SWARTZ 12-705-9596 michswa@cdw.com	PINEWOOD ELEMENTARY SCHOOL SUE HEIDT 1010 W BROADWAY ST MONTICELLO MN 55362-9369	\$6,574.96	
SALES ORDER NUMBER		SHIPPING	
GZXL690		\$0.00	
		SALES TAX	
		\$0.00	
		AMOUNT DUE	
		\$6,574.96	



RECEIVED MAY 17 2016

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

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 38-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com