



800.800.4239

Order Number: 1BPZHSR

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

P.O. Box 75723
Chicago, IL 60675
847-419-6500

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
12/29/2016	GKP4762	Visa	1/28/2017

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3581630	LG 34UC87M-B - LED monitor - 34"	4	4	0	\$655.99	\$2,623.96
	Mfg Part #: 34UC87M-B					
	Serial #: 610KKGX37759					
	Serial #: 610KKJC37748					
	Serial #: 610KKSX37758					
	Serial #: 610KKVZ37751					

654813	RECYCLING FEE 35" AND OVER	4	4	0	\$5.00	\$20.00
	Mfg Part #: CAL RECYCLE FEE 3					

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
12/29/2016	UPS Second Day Air	161229	2498593	SUBTOTAL	\$2,643.96

BILL TO:	SHIP TO:	SHIPPING	\$140.42
MONTEREY BAY AQUARIUM	MBARI		
RESEARCH INST	ATTN: DUANE THOMPSON	US Tax	\$200.08
ATTN: ACCOUNTS PAYABL	7700 SANDHOLDT ROAD,		
7700 SANDHOLDT RD	BLDG A		
MOSS LANDING, CA 95039-9644	HTHOMAS@MBARI.ORG	INVOICE	\$2,984.46
P (831) 775-1700	MOSS LANDING, CA 95039	AMOUNT	

ACCOUNT MANAGER	AMOUNT	\$2,984.46
Kayla Dano	DUE	
(312) 705-8926		
kayldan@cdw.com		

CDW
An Illinois Corporation FEIN 36-4530079

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

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