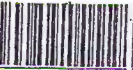


REMIT PAYMENT TO:

COMPLETED MAR 01 2011

INVOICE



CDW Canada Inc.
P.O. Box 57720
Postal Station A
Toronto, ON M5W 5M5

RECEIVED

RETURN SERVICE REQUESTED

FEB 18 2011

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
WJS2105	02/05/11	8827635
SUBTOTAL	SHIPPING	DUE DATE
\$132.85	\$0.00	03/07/11
		AMOUNT DUE
		\$150.12

SWIFT INFORMATION:
BANK OF MONTREAL
6605 HURONTARIO STREET
MISSISSAUGA, ONTARIO, CANADA
L5T 0A4

ACCOUNT NAME: CDW Canada Inc.
TRANSIT NO.: 38582
BANK NO.: 001
(US DOLLARS) ACCOUNT NO.: 4602592
(CANADIAN DOLLARS) ACCOUNT NO.: 1013662

CDW Canada Inc.
P.O. Box 57720
Postal Station A
Toronto, ON M5W 5M5

E0367X 10548 D292144588 P712343 0001:0003

CITY OF GREATER SUDBURY
Accounts Payable
FEB 17 2011

CITY OF GREATER SUDBURY
NIKKI DURYS
200 BRADY STREET
SUDBURY ON P3E 5K3
CANADA

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
02/05/11	WJS2105	Net 30 Days				03/07/11
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
02/04/11	CANADA GROUND	0298 WO# 38938			8827635	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1498703	XEROX 3250 PRINT CARTRIDGE 5K Manufacturer Part Number: 106R01374	1	1	0	132.85	132.85
					HST:	17.27

FAUL DEMERS
Ref. #(ie: BO#, PO#) | Dept. Description
Bo# 298 | WO# 38938
Account # 61103-01-0205
Authorizing Signature: [Signature]

Vendor # 7380
Group # 14767
Product # 852157

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.ca with any questions.

ACCOUNT MANAGER ANIELA SCHMIDT 7-288-5808 a.schmidt@cdw.ca	SHIPPING ADDRESS: CITY OF GREATER SUDBURY ATTN:NIKKI DURYS 199 LARCH STREET, 11TH FLOOR SUDBURY ON P3E 5K9	SUBTOTAL	\$132.85
		SHIPPING	\$0.00
SALES ORDER NUMBER 1B463LQ		AMOUNT DUE	\$150.12

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

