

ORDER CONFIRMATION



DEAR ANDREW FEUERBORN,

Thank you for choosing CDW•G. We have received [your order](#). Please take a moment to review it for accuracy and completeness.

ORDER #	ORDER DATE	PO #	CUSTOMER #
KDFJ191	10/3/2018	288928	1215978

ORDER DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
QUANTUM CITY OF AURORA RIVERS EDGE 4 Mfg. Part#: QCAURORARIVERSEEDGEADD4 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	5289378	\$693.29	\$693.29

PURCHASER BILLING INFO		SUBTOTAL	\$693.29
Billing Address: CITY OF AURORA PURCHASING DEPT PO BOX 2067 AURORA, IL 60507-2067 Phone: (630) 844-3618 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$693.29
	DELIVER TO	Please remit payments to:	
Shipping Address: CITY OF AURORA PURCHASING DEPT PO BOX 2067 AURORA, IL 60507-2067 Phone: (630) 844-3618 Shipping Method: ELECTRONIC DISTRIBUTION		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Stephen Rooney

(877) 863-3197

steproo@cdwg.com

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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