

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

Account# 11946987

7. How much is the claim? \$ 132,857.53 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
- Nature of property:
- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: _____
- Basis for perfection: _____
- Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property: \$ _____
- Amount of the claim that is secured: \$ _____
- Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
- Amount necessary to cure any default as of the date of the petition: \$ _____
- Annual interest rate (when case was filed) _____%
- ☐ Fixed
- ☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☐ No

☒ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(6).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ 73,592.92

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 5/16/23
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name Ronelle Erickson
First name Middle name Last name

Title Recovery Supervisor

Company CDW, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 200 N Milwaukee Ave

Number Street Vernon Hills, IL 60061

City State ZIP Code 847-419-6253 Roneeri@cdw.com

Contact phone Email

INVOICE	DATE	ORIGINAL AMT	REOPEN	CUSTOMER ORDER REFERENCE
HZ10030	4/13/2023	\$32,942.54	\$32,936.23	BILL ONLY P2317
ZR00339566	4/25/2023	\$26,328.38	\$26,328.38	
CB00323420	5/6/2023	\$65.25	\$65.25	
CB00323207	5/6/2023	\$11,777.63	\$11,777.63	
CB00325100	5/6/2023	\$20.66	\$20.66	
CB00332817	5/6/2023	\$261.00	\$261.00	
CB00339107	5/6/2023	\$361.59	\$361.59	
CB00327849	5/6/2023	\$407.81	\$407.81	
CB00328256	5/6/2023	\$15.23	\$15.23	
CB00335280	5/6/2023	\$1,141.88	\$1,141.88	
CB00340818	5/6/2023	\$11.53	\$11.53	
CB00329861	5/6/2023	\$951.57	\$951.57	
CB00336501	5/6/2023	\$176.66	\$176.66	
JM71167	5/9/2023	\$58,402.11	\$58,402.11	P2200
		PRIORITY:	\$73,592.92	
		TOTAL CLAIM:	\$132,857.53	

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
59 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00329861	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$951.57	

Attention to: accounts-payable@athenex.com

ATHENEX
1001 MAIN ST STE 600
BUFFALO NY 14203-1009
USACDW Direct
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Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS EXCH OL ADV THREAT PROT ...	04/26/2023 - 05/25/2023	O365 Ent E3 Ex OL O365 ATP P1	2.00	Each	35.00	70.00
2	MS OFFICE 365 E3 BASIC MONT...	04/26/2023 - 05/25/2023	O365 E3 Basic M Seat - recurring	23.00	Each	35.00	805.00

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ACCOUNT MANAGER		SUBTOTAL	\$875.00
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$76.57
PURCHASE ORDER		AMOUNT DUE	\$951.57
P102468			

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80 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00336501	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$176.66	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	NCE M365 E5 A	04/28/2023 - 05/27/2023	NCE M365 E5 A M - recurring	54.15	Each	3.00	162.45
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER				SUBTOTAL	\$162.45
Adam Lynch (877) 569-4110 adamlyn@cdw.com				SALES TAX	\$14.21
PURCHASE ORDER				AMOUNT DUE	\$176.66
P102468					



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ACCOUNT NAME:
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00340818	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$11.53	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	EMS E3 ANNUAL	04/26/2023 - 05/25/2023	EMS E3 M Seat - recurring	10.60	Each	1.00	10.60
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the Invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER		SUBTOTAL	\$10.60
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$0.93
PURCHASE ORDER		AMOUNT DUE	\$11.53
P102468			

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ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00335280	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$1,141.88	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS PROJECT PLAN3_YEARLYNFR	04/26/2023 - 05/25/2023	Project OL P3 M Seat - recurring	30.00	Each	35.00	1,050.00
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the Invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER Adam Lynch (877) 569-4110 adamlyn@cdw.com	SUBTOTAL	\$1,050.00
	SALES TAX	\$91.88
PURCHASE ORDER P102468	AMOUNT DUE	\$1,141.88



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ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00328256	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$15.23	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS PROJECT ONLINE ESS_YEARL...	04/26/2023 - 05/25/2023	Project OL Ess M Seat - recurring	7.00	Each	2.00	14.00
Microsoft CSP Subscription Service Period Update: If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.							

ACCOUNT MANAGER				SUBTOTAL	\$14.00
Adam Lynch (877) 569-4110 adamlyn@cdw.com				SALES TAX	\$1.23
PURCHASE ORDER				AMOUNT DUE	\$15.23
P102468					

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ACCOUNT NO.:CDW Direct
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00327849	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$407.81	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS VISIO PRO F/O365 BASIC A...	04/26/2023 - 05/25/2023	Visio Online Plan 2 Monthly Seat -	15.00	Each	25.00	375.00
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the Invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the Invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER		SUBTOTAL	\$375.00
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$32.81
PURCHASE ORDER		AMOUNT DUE	\$407.81
P102468			

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E-mail Remittance To: schremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00339107	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$361.59	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	NCE O365 E1 A	04/28/2023 - 05/27/2023	NCE O365 E1 A M - recurring	9.50	Each	35.00	332.50
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the Invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER		SUBTOTAL	\$332.50
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$29.09
PURCHASE ORDER		AMOUNT DUE	\$361.59
P102468			



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E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00332817	05/08/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$261.00	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS EXCH OL P2 BASIC ANNUAL ...	04/26/2023 - 05/25/2023	Exchange Online P2 Basic Monthly Seat -	8.00	Each	30.00	240.00
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the Invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER		SUBTOTAL	\$240.00
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$21.00
PURCHASE ORDER		AMOUNT DUE	\$261.00
P102468			



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E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00325100	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$20.66	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	NCE SHAREPOINT P2 A	04/28/2023 - 05/27/2023	NCE SharePoint P2 A M - recurring	9.50	Each	2.00	19.00
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER		SUBTOTAL	\$19.00
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$1.66
PURCHASE ORDER		AMOUNT DUE	\$20.66
P102468			

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E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00323207	05/08/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$11,777.63	

Attention to: accounts-payable@athenex.com

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BUFFALO NY 14203-1009
USA

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Chicago, IL 60675-5723

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS EXCH OL ADV THREAT PROT ...	04/26/2023 - 05/25/2023	MS Defender Q365 P1 for M365 E3 M -	2.00	Each	285.00	570.00
2	M365 E3_YEARLYNFR	04/26/2023 - 05/25/2023	M365 E3 Monthly Seat - recurring	36.00	Each	285.00	10,260.00

Microsoft CSP Subscription Service Period Update:

If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.

ACCOUNT MANAGER		SUBTOTAL	\$10,830.00
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$947.63
PURCHASE ORDER		AMOUNT DUE	\$11,777.63
P102468			



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CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00323420	05/06/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/05/2023	\$65.25	

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS EXCH OL ADV THREAT PROT ...	04/28/2023 - 05/25/2023	MS Defender Q365 P1 for Exch OL P1 M	2.00	Each	10.00	20.00
2	MS EXCH OL P1 BASIC ANNUAL ...	04/26/2023 - 05/25/2023	Exchange Online P1 Basic Monthly Seat -	4.00	Each	10.00	40.00

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ACCOUNT MANAGER		SUBTOTAL	\$60.00
Adam Lynch (877) 569-4110 adamlyn@cdw.com		SALES TAX	\$5.25
PURCHASE ORDER		AMOUNT DUE	\$65.25
P102468			

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CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZR00339566	04/25/2023	11946987
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
05/25/2023	\$26,328.38	

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Chicago, IL 60675-5723ATHENEX
PAPERLESS BILLING
1001 MAIN ST STE 600
BUFFALO NY 14203-1009
USA

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LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	Box Enterprise Monthly 501-1000 Ent Lic Monthly-12 Mo. Term.,Sku: Ent1000-M,	04/24/2023 - 05/23/2023	Box Enterprise Monthly 501-1000 -	48.42	User	500.00	24,210.00
Microsoft CSP Subscription Service Period Update: If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.							

ACCOUNT MANAGER Adam Lynch 608.288.3000 adamlyn@cdw.com	SUBTOTAL	\$24,210.00
	SALES TAX	\$2,118.38
	AMOUNT DUE	\$26,328.38
PURCHASE ORDER P2201		

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CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
HZ10030	04/13/23	11946987
SUBTOTAL	SHIPPING	SALES TAX
\$30,291.99	\$0.00	\$2,650.55
DUE DATE		AMOUNT DUE
05/13/23		\$32,942.54

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/13/23	HZ10030	Net 30 Days				05/13/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
04/04/23	ELECTRONIC DISTRIBUTION	BILL ONLY P2317				11946987
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3469115	MS MPSAA SQL SVR STD CORE2 SA Manufacturer Part Number: AAA-03753-CF6-3-1 Electronic distribution - NO MEDIA	2	2	0	838.84	1,677.68
3752663	MS MPSAA VS PRO+MSDN P/U SA Manufacturer Part Number: AAA-12599-CF6-3-1 Electronic distribution - NO MEDIA	1	1	0	420.39	420.39
3469131	MS MPSAA WINRMT DS P/U CAL SA Manufacturer Part Number: AAA-03875-CD5-3-1 Electronic distribution - NO MEDIA	140	140	0	36.09	5,052.60
4328452	MS MPSAA WS DC CORE2 SA Manufacturer Part Number: AAA-30385-CF6-3-1 Electronic distribution - NO MEDIA	80	80	0	180.49	14,439.20
4328442	MS MPSAA WS STD CORE2 SA Manufacturer Part Number: AAA-28640-CF6-3-1 Electronic distribution - NO MEDIA	128	128	0	34.19	4,376.32
3752655	MS MPSAA MSDN PLTFM P/U SUB Manufacturer Part Number: AAA-11321-CD1-12MO Electronic distribution - NO MEDIA	4	4	0	1,081.45	4,325.80
<p align="center">GO GREEN!</p> <p>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.</p> <p align="center">REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!</p> <p>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.</p>						
ACCOUNT MANAGER		SHIPPING ADDRESS:			SUBTOTAL	\$30,291.99
ADAM LYNCH 312-705-0915 adamlyn@cdw.com		ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009			SHIPPING	\$0.00
SALES ORDER NUMBER					SALES TAX	\$2,650.55
NHPN847					AMOUNT DUE	\$32,942.54

Unique Entity ID (SAM): PHZDZ8J5CM1
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CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:CDW Direct
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JM71167	05/09/23	11946987
SUBTOTAL	SHIPPING	SALES TAX
\$53,612.63	\$90.45	\$4,699.03
DUE DATE		AMOUNT DUE
06/08/23		\$58,402.11

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5744236	ARCTIC WOLF MDR SALESFORCEU LIC CLD Manufacturer Part Number: AW-MDR-SFDC Electronic distribution - NO MEDIA Payment 8/12	50	50	0	4.15	207.50
5802962	ARCTIC WOLF MDR BOX.NETU LIC CLD Manufacturer Part Number: AW-MDR-BOX Electronic distribution - NO MEDIA Payment 8/12	350	350	0	4.15	1,452.50
5839580	ARCTIC WOLF MR USER LIC CLD Manufacturer Part Number: AW-MR-USER Electronic distribution - NO MEDIA Payment 8/12	700	700	0	17.20	12,040.00
5744241	ARCTIC WOLF MR SVR LIC CLD Manufacturer Part Number: AW-MR-SE Electronic distribution - NO MEDIA Payment 8/12	168	168	0	16.60	2,788.80
6186810	ARCTIC WOLF MR MR CSPM AWS LICS Manufacturer Part Number: AW-MR-AWS-CSPM Electronic distribution - NO MEDIA Payment 8/12	5	5	0	2.70	13.50
5744220	ARCTIC WOLF MDR SVR LIC CLD Manufacturer Part Number: AW-MDR-SE Electronic distribution - NO MEDIA Payment 9/12	168	168	0	33.21	5,579.28
5744222	ARCTIC WOLF MDR AZURE SVR LIC CLD Manufacturer Part Number: AW-MDR-AZS Electronic distribution - NO MEDIA Payment 9/12	5	5	0	33.21	166.05
6192280	ARCTIC WOLF MR AWS LIC Manufacturer Part Number: AW-MR-AWS Electronic distribution - NO MEDIA Payment 9/12	5	5	0	16.60	83.00
ACCOUNT MANAGER		SHIPPING ADDRESS:			SUBTOTAL	\$53,612.63
ADAM LYNCH 312-705-0915 adamlyn@cdw.com		ATHENEX CONVENTUS BUILDING 1001 MAIN ST STE 600 BUFFALO NY 14203-1009			SHIPPING	\$90.45
SALES ORDER NUMBER					SALES TAX	\$4,699.03
MHRM851					AMOUNT DUE	\$58,402.11

Unique Entity ID (SAM): PH2DZ8SJ5CM1
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CHICAGO, IL 60675

E-mail Remittance To: achremittance@cdw.com

ROUTING NO.:
ACCOUNT NAME:
ACCOUNT NO.:



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JM71167	05/09/23	11946987
SUBTOTAL	SHIPPING	SALES TAX
\$53,612.63	\$90.45	\$4,699.03
DUE DATE		AMOUNT DUE
06/08/23		\$58,402.11

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/09/23	JM71167	Net 30 Days				06/08/23
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/20/21	DROP SHIP-GROUND	P2200				11946987
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6130144	ARCTIC WOLF MDR LOG RET 90DAYS Manufacturer Part Number: AW-MDR-90DAY Electronic distribution - NO MEDIA Payment 4/12	873	873	0	0.00	0.00
6130144	ARCTIC WOLF MDR LOG RET 90DAYS Manufacturer Part Number: AW-MDR-90DAY Electronic distribution - NO MEDIA Payment 7/12	873	873	0	0.00	0.00
5839578	ARCTIC WOLF MDR USER LIC CLD Manufacturer Part Number: AW-MDR-USER Electronic distribution - NO MEDIA Payment 8/12	700	700	0	33.21	23,247.00
6130144	ARCTIC WOLF MDR LOG RET 90DAYS Manufacturer Part Number: AW-MDR-90DAY Electronic distribution - NO MEDIA Payment 8/12	873	873	0	0.00	0.00
5745581	ARCTIC 100 SERIES SENSOR CLD Manufacturer Part Number: AW-MDR-1XX-S Electronic distribution - NO MEDIA Payment 8/12	11	11	0	270.00	2,970.00
5745583	ARCTIC 200 SERIES SENSOR CLD Manufacturer Part Number: AW-MDR-2XX-S Payment 8/12	4	4	0	540.00	2,160.00
5744235	ARCTIC WOLF MDR O365 USER LIC CLD Manufacturer Part Number: AW-MDR-O365 Electronic distribution - NO MEDIA Payment 8/12	700	700	0	4.15	2,905.00
ACCOUNT MANAGER		SHIPPING ADDRESS:				
ADAM LYNCH 312-705-0915 adamlyn@cdw.com		ATHENEX CONVENTUS BUILDING 1001 MAIN ST STE 600 BUFFALO NY 14203-1009				
SALES ORDER NUMBER						
MHRM851						



Unique Entity ID (SAM): PHZDZ8SJ5CM1
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