Fill In this i	nformation to identify the case:	
Debior 1	ATHENEX	
Dobtor 2 (Spouse, if fding United States Case number	Bankruptcy Court for the: SOUTHERN District of TEXAS	

United States Courts Southern District of Texas FILED

MAY 1 9 2023

Nathan Ochsner, Clerk of Court

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making make a request for payment of an administrative expense. Make such a

Filers must leave out or reduct information that is entitled to privacy on this

Filed: USBC - Southern District of Texas (CLM) Athenex, Inc., et al 12/15 23-90295 (DRJ) form to ANX

documents that support the claim, such as promissory notes, purchase orders, invoices, nemizeo siziements or running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Pa	rt 1: Identify	the Claim							
	Who is the curren	t	CDW						
	creditor?	Name of the curr	Name of the current creditor (the person or entity to be paid for this claim)						
		Other names the	creditor used with the	debtor	·				
_	Has this claim bea acquired from someone cise?	סאונט	whom?			****			
•	and payments to the creditor be sent?	the	Where should notices to the creditor be sent? CDW / Attn: Ronelle Erickson			ould payments to the c	ereditor be	sent? (if	
	Federal Rule of Bankrupicy Proced (FRBP) 2002(g)	Name 200	Name 200 N. Milwaukee Ave		Name				
		Number Vernon H	Street ills IL	60061	Number	Street		· · · · · · · · · · · · · · · · · · ·	
		City	State	ZIP Code	City	State)	ZIP Code	
		Contact phone	847-419-625	53	Contact pho	one		•	
		Contact email	Roneeri@cdw	.com	Contact em	all		•	
		Uniform cisim ic	dentifier for electronic p	ayments in chapter 13 (if yo	u use one);				
4.	Does this claim a one already filed		m number on court	claims registry (if known)		Filed on ,	MM / OD	/ YYYY	
5.	Do you know if a else has filed a p of claim for this	roof Yes Way	o made the earlier fi	ling?					

P	art 2: Give informati	on About the Claim as of the Date the Case Was Filed
i.	Do you have any number you use to identify the deblor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
		Account# 11946987
٠.	How much is the claim?	s 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).
 I.	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	Attach reducted 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
<u> </u>	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 filled or recorded.)
		Value of property: S
		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: S
		Annual Interest Rate (when case was filed)% ☐ Fixed ☐ Variable
1(), is this claim based on a	☑ No
	lease?	☐ Yes. Amount necessary to cure any default as of the date of the petition.
1	1. is this claim subject to a	I V No
	HAIL AL SEIDIL	Yes. Identify the property:
		\cdot

, <u>,</u> ,

12. Is all or part of the claim entitled to priority under	No						
11 U.S.C. § 507(a)?	Yes. Check a			Amount ontitled to priority			
A claim may be partly priority and partly		support obligations (including alimony and child support) $\xi 507(a)(1)(A)$ or $(a)(1)(B)$.	ınder	s			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$2,7 personal,	775° of deposits toward purchase, lease, or rental of prope family, or household use. 11 U.S.C. § 507(a)(7).	erty or services for	\$			
engueu to prioray.	bankrupto	alaries, or commissions (up to \$12,475°) earned within 180 by petition is filed or the debtor's business ends, whichever § 507(a)(4).	O days before the r is earlier.	\$			
	Taxes or	penalties owed to governmental units. 11 U.S.C. § 507(a)((8).	\$			
	Contribut	ons to an emptoyee benefit plan. 11 U.S.C. § 507(a)(6).		\$			
	Other. Sp	ecify 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 efter that for	cases bagun on or afte	er the date of adjustment.			
			-				
Part 3: Sign Below	· · · · · · · · · · · · · · · · · · ·						
The person completing this proof of claim must	Check the approp	riate box:					
sign and date it.	☐ I am the cred	litor.					
FRBP 9011(b).	I am the creditor's attorney or authorized agent.						
If you file this claim	1 am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
electronically, FR8P 5005(a)(2) authorizes courts	I am a guerantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
to establish local rules specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.						
A person who files a							
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.						
years, or both.	I declare under penalty of perjury that the foregoing is true and correct.						
3571.	Executed on date 5/16/23						
		MM / DD / YYYY					
	1	PUMMILITALIA	N 7				
	Signature	BULLUI/ULLA		<u> </u>			
	Print the name o	of the person who is completing and signing this clain	n:				
	Nome	Ronelle	Ericks	on			
	Name	First name Middle name	Lest 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, II	6006	1			
		City Sta					
	Contest share	847-419-6253	Rones	ri@cdw.com			
1	Contact phone		ه.	_ 			

INVOICE.	, -	,	FOR COMM	England Order Reference
	1 .	AM)		
HZ10030	4/13/2023	\$32,942.54		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

CDW Direct PO Box 75723 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



ACH INFORMATION: THE NORTHERN TRUST :,59 SOUTH LASALLE STREET CHICAGO, IL 60875 E-mail Remittance To: achremittance@cdw,com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

NVOICE NUMBER /	NVOICE DATE		CUSTOMER NUMBER	
CB00329861	05/06/	/2023	11946987	
	PAYMEN'	T TERMS		
	Net 30	Days		
DUE DATE		AMOUNT DUE		
06/05/2023		\$951.57		

Attention to: accounts-payable@athenex.com

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NE#	ITEM DESCRIPTION	. SERVICE PERIOD	RATE PLAN	PRICE	MOU	QTY	NET AMOUNT
1	MS EXCH OL ADV THREAT PROT	04/26/2023 - 05/25/2023	0365 Ent E3 Ex OL 0365 ATP P1	2.00	Each	35.00	70.0
2	MS OFFICE 365 E3 BASIC MONT	04/26/2023 - 05/25/2023	O365 E3 Basic M Seat - recurring	23.00	Each	35.00	805.0
,							
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						1	
		'					

Microsoft CSP Subscription Service Period Update:

•	ACCOUNT MANAGER	1		SUBTOTAL	\$875.00
Adam Lynch			<u></u>	a . CODITOTAL	401.2.00
(877) 569-4110				SALES TAX	\$76.57
adamlyn@cdw.com				SALES TAX	\$10.51
	PURCHASE ORDER			AMOUNT DUE	\$951.57
P102468]	WWONNI DOE	. \$951.5/



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ACH INFORMATION: THE NORTHERN TRUST SO SOUTH LASALLE STREET "CHICAGO, IL 60875 E-mail Remittanco To: achremittance@cdw.com RÖUTING NO.; ACCOUNT NAM ACCOUNT NO.:

! INVOICE NUMBER.	INVOICE DATE		CUSTOMER NUMBER	
CB00336501	05/06/2023		11946987	
•	PAYMEN	T TERMS	1	
	Net 30) Days	<u> </u>	
· DUE DAȚE		: AMOUNT DUE		
06/05/2023		\$176.66		

Attention to: accounts-payable@athenex.com

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INE#	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	162.4
					}			
				•				
							•	
							,	

Adam Lynch	ACCOUNT MANAGER		SUBTOTAL	\$182.45
(877) 569-4110 adamlyn@cdw.com			SALES TAX	\$14.21
	PURCHASE ORDER		ANOUNT DUE	8470 00
P102468		•	AMOUNT DUE	\$176.66



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Chicago, IL 60675-5723

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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: ACCOUNT NAW ACCOUNT NO.:

\$11.53

Attention to: accounts-payable@athenex.com

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06/05/2023

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	nom	QTY	NET AMOUNT
1	EMS E3 ANNUAL	04/26/2023 - 05/25/2023	EMS E3 M Seat - recurring	10.60	Each	1.00	10.6
						Ì	

Microsoft CSP Subscription Service Period Update:

OTAL \$10.6
S TAX \$0.6
IT DUE \$11.4
ı



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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60875

INVOICE NUMBER

CB00335280

E-mail Romittance To: echremittance@cdw.com

ROUTING NO.:
ACCOUNT NAM
ACCOUNT NO.:
INVOICE DATE, CUSTOMER NUMBER
05/06/2023 11946987
PAYMENT TERMS

 Net 30 Days

 DUE DATE
 AMOUNT DUE

 06/05/2023
 \$1,141.88

Attention to: accounts-payable@athenex.com

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ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NE#	ITEM DESCRIPTION	SERVIČE PERIOD	RATE PLAN	PRICE	LOM.	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	1,050.0
						•	
				(
		'					

Microsoft CSP Subscription Service Period Update:

	ACCOUNT MANAGER	i promote i	SUBTOTAL	\$1,050.00
Adam Lynch			» dobiethe	\$1,000.00
(877) 569-4110 adamlyn@cdw.com			SALES TAX	\$91.88
	PURCHASE ORDER		AMOUNT DUE	\$1,141.88
P102468			AMOUNT DUE	\$1,141.00



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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achromittance@cdw.com ROUTING NO.: ACCOUNT NAN ACCOUNT NO.:

INVOICE NUMBER	" INVOICE	EDATE	CUSTOMER NUMBER				
CB00328256	05/06/	/2023	11946987				
PAYMENT TERMS							
Net 30 Days							
DUE DATE			AMOUNT DUE				
06/05/2023	3	-	\$15.23				

Attention to: accounts-payable@athenex.com

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

JNE#		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	14.0
				Ì			
						:	

<u> </u>	ACCOUNT MANAGER	 SUBTOTAL	\$14.00
Adam Lynch (877) 569-4110		4	
adamlyn@cdw.com		SALES TAX	\$1.23
	PURCHASE ORDER	AMOUNT DUE	\$15.23
P102468		AINCONT DOE	\$15.23



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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

\$407.81

y						
INVOICE NUMBER	INVOICE	DATE	CUSTOMER NUMBER			
CB00327849	05/06/	2023	11946987			
	PAYMEN	TERMS	Ł.			
	Net 30	Days				
DUE DATE	7,	1 .	AMOUNT DUE			

Attention to: accounts-payable@athenex.com

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06/05/2023

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NE#	. ITEM DESCRIPTION	SERVICE PERIOD	, RATE PLAN	PRICE	UOM .	αῖχ	NET AMOUNT
1	MS VISIO PRO F/0385 BASIC A	04/26/2023 - 05/25/2023	Visio Online Plan 2 Monithly Seat-	15.00	Each	25.00	375.0
					ı		
	,						
	Microsoft CSP Subscr	iption Service Period	Update:	<u> </u>			<u> </u>
	If your Microsoft CSP sul dates shown on Invoices calendar month. Going fo	oscription is with CDW, y to align with your subsc orward, the Service Perio	ou should know that we'verption period. The Service od dates will reflect a billing only impacts Microsoft (e recently made cha Period dates used g cycle based on the	inges to to to reflect e actual s	he Service Per the previous ubscription	iod
	the invoice and does not all new CSP subscription	impact renewal dates, b s. For existing subscript	e only impacts Microsoft (silling rates or billing freque ions, the change will take the prior calendar month	ency. This will be in effect at the time of	enect upo renewal.	n activation to At renewal, vo	r
	to align with the new Ser	vice Deded	and prior odioridal month			. c) 3-P P	

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



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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

INVOICE NUMBER	INVOIC	E DATE	CUSTOMER NUMBER				
CB00339107	05/06	05/06/2023 119					
	PAYMENT TERMS						
ļ	Net 30	Days	,				
DUE DATE		; 'A	MOUNT DUE				
06/05/2023			\$361.59				

Attention to: accounts-payable@athenex.com

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

E#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	MOU	QTY	NET AMOUNT
1	NCE 0365 E1 A	04/28/2023 - 05/27/2023	NCE 0365 E1 A M - recurring	9.50		35.00	332.5
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					1		

Microsoft CSP Subscription Service Period Update:

	ACCOUNT MANAGER	a a reference of	SÜBTOTAL	\$332.50
Adam Lynch			COBTOTAL	9332.30
(877) 569-4110 adamlyn@cdw.com			SALES TAX	\$29.09
	PURCHASE ORDER	4	- AMOUNT DUE	\$361.59
P102468			YWODNI DOE	3301.39



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Chicago, IL 60675-5723

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INVOICE

ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittanco To; achremittanco@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

INVOICE NUMBER ' INVOICE DATE ' CUSTOMER NUMBER
CB00332817 05/06/2023 11946987 .

PAYMENT TERMS

Attention to: accounts-payable@athenex.com

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ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	MOU	ατΫ	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	240.0
		}					
		·					
						i	
			,				
						İ	

y g no	ACCOUNT MANAGER	t	SUBTOTAL	\$240.00
Adam Lynch	·		ODDIOTAL .	
(877) 569-4110			SALES TAX	\$21.00
adamlyn@cdw.com			SALES IAA	42 1.00
	PURCHASE ORDER	,	AMOUNT DUP	#204.00
P102468			« AMOUNT DUE	\$261.00



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ACH INFORMATION: THE NORTHERN TRUST SO SOUTH LASALLE STREET CHICAGO, IL 60875 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

INVOICE NUMBER	, invoici	E DATE	CUSTOMER NUMBER			
		/2023	11946987			
	PAYMEN	T TERMS	Tr.			
	Net 30	Days				
DUE-DATE	DUE DATE AMOUNT DUE					
06/05/2023			\$20.66			

Attention to: accounts-payable@athenex.com

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ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	· QTÝ	NET AMOUNT
1	NCE SHAREPOINT P2 A	04/28/2023 - 05/27/2023	NCE SharePoint P2 A M - recurring	9.50	Each	2.00	19.0
					ļ		

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



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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achromittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

! INVOICE NUMBER	INVOIC	E DATE .	CUSTOMER NUMBER	_
CB00323207	05/06	/2023	11946987	_
÷ 7	PAYMEN	T TERMS		_
	Net 30) Days	!	
DUE DATE			AMOUNT DUE.	_
06/05/2023			\$11,777.63	

Attention to: accounts-payable@athenex.com

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

JNE#	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 Dafender 0365 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	2,85.00	10,260.00
			ļ				
	•						
				ľ			

Microsoft CSP Subscription Service Period Update:

ν,	ACCOUNT MANAGER	•	••	-	SUBTOTAL	•	\$10,830.00
Adam Lynch				T	SODIOIAL	L_	210,830.00
(877) 569-4110					ÔN FO TAY		40.47.00
adamlyn@cdw.com				ł	SALES TAX	1	\$947.63
	PURCHASE ORDER				AMOUNT DUE!		044 777 60
P102468] <u></u> ``	AMOUNT DUE		\$11,777.63



CDW Direct
PO Box 75723
Chicago, IL 60675-5723

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ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60875 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

: INVOICE NUMBER.	. INVOICE DATE	CUSTOMER NUMBER				
CB00323420 05/06/2023 119469						
	PAYMENT TERM	ns l				
	Net 30 Days	-				
DUE DATE AMOUNT DUE						
06/05/2023 \$65.25						

Attention to: accounts-payable@athenex.com

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

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	MS Defender 0365 P1 for Exch OL P1 M	2.00	Each	10.00	20.0
2	MS EXCH OL P1 BASIC ANNUAL	04/26/2023 - 05/25/2023	Exchange Online P1 Besic Monthly Seat -	4.00	Each	10.00	40.00
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	,						
						,	
					•		
						,	

Microsoft CSP Subscription Service Period Update:

a to a	ACCOUNT MANAGER			l a	SUBTOTAL	\$60.00
Adam Lynch				<u> </u>	SOBIOTAL	400.00
(877) 569-4110 adamlyn@cdw.com	•				SALES TAX	\$5.25
	PURCHASE ORDER		•		. AMOUNT DUE	\$65.25
P102468				1	AMOONI DOE	\$03.23



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ACH INFORMATION: THE NORTHERN TRUST SI SOUTH LASALLE STREET CHICAGO, IL 60875 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

INVOICE NUMBER	. INVOIC	E DATE	CUSTOMER NUMBER
ZR00339566	04/25	5/2023	11946987
	IT TERMS	ľ	
	Net 3	0 Days	
DUE DATE	a		MOUNT DUE
05/25/2023	3		\$26,328.38

Attention to: accounts-payable@athenex.com

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX PAPERLESS BILLING 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA

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INE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	MOU	QTY	NET AMOUNT
1	Box Enterprise Monthly 501-1000 Ent Lie Monthly-12 Mo.	04/24/2023 - 05/23/2023 Term.,Sku: Ent1000-M,	Bax Enterprise Manishy 501-1000 -	48.42	User	500.00	24,210.00
						,	
				_			
	dates shown on Invoices calendar month. Going for service dates with Microsthe Invoice and does not all new CSP subscription	bscription is with CDW, y to align with your subscorward, the Service Peri- coft. Note that this chang impact renewal dates, b s. For existing subscripti invoice: one that covers	Update: rou should know that we've ription period. The Service od dates will reflect a billing e only impacts Microsoft C illling rates or billing freque ions, the change will take to the prior calendar month	e Period dates used g cycle based on the CSP and the Service ency. This will be in effect at the time of	to reflect to e actual su e Period da effect upor renewal. A	the previous abscription ates shown on activation for at renewal, vor	r
	ACC	OUNT MANAGER .		SUBTO	OTAL	9	\$24.21

ACCOUNT MANAGER SUBȚOTAL \$24,210.00

Adam Lynch
608.288.3000
adamlyn@cdw.com

PURCHASE ORDER

P2201

AMOUNT DUE \$26,328.38



CDW Direct PO Box 75723 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achremittance@cdw.com

ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

	05/13/23			\$32,942.54		
	DUE DATE.			MOUNT DUE		
l	\$30,291.99	\$0	.00	\$2,650.55		
	SUBTOTAL '	SHIP	PING	SALES TAX		
1	HZ10030	04/1	3/23	11946987		
ı	INVOICE NUMBER	INVOIC	E DATE	CUSTOMER NUMBER		

1001 MAIN ST STE 600 **BUFFALO NY 14203-1009** USA USA

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMEN	T TERMS	*. •	<u> </u>	DUE DATE .	
04/13/23	HZ10030	Net 3	Net 30 Days				
ORDER DATE	SHIP VIA	PURCHA	PURCHASE ORDER NUMBER				
04/04/23	ELECTRONIC DISTRIBUTION	BIL	BILL ONLY P2317				
ITEM NUMBER	DESCRIPTION	QTY	QTY.	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		0	838.84	1,677	
3752663	MS MPSAA VS PRO+MSDN P/U SA Manufacturer Part Number: AAA-12599-CF6-3-1 Electronic distribution - NO MEDIA	1	1	o	420.39	420	
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	
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	
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	
3752655	MS MPSAA MSDN PLTFM P/U SUB Manufacturer Part Number: AAA-11321-CD1-12MO Electronic distribution - NO MEDIA		. 4	O	1,081.45	4,325	

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:	<u> </u>	SUBTOTAL		\$30,291.99
ADAM LYNCH 312-705-0915	ATHENEX 1001 MAIN ST STE 600	,	SHIPPING		\$0.00
adamiyn@cdw.com SALES ORDER NUMBER	BUFFALO NY 14203-1009	. 8	SALES TAX	· .	\$2,650.55
NHPN847	∹	· Al	NOUNT DUE		\$32,942.54



CDW Direct
PO Box 75723
Chicago, !L 60675-5723

RETURN SERVICE REQUESTED



ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

INVOICE NUMBER	" INVOICE	E DATE.	CUSTOMER NUMBER
JM71167	05/0	9/23	. 11946987
SUBTOTAL	SHIP	PING	SALES TAX
\$53,612.63	\$90	.45	\$4,699.03
DUE DATE		- A	MOUNT DUE
06/08/23			\$58,402.11

ITEM NUMBER	, ".	ESCRIPTION		.QTY 'ORD	QTY SHIP	QTY . B/O	UNIT PRICE	TOTAL
5744236	ARCTIC WOLF MDR SALESF Manufacturer Part Number: AV Electronic distribution - NO ME Payment 8/12	V-MDR-SFDC		50	50	0	4.15	207.5
5802962	ARCTIC WOLF MDR BOX.NE Manufacturer Part Number: AV Electronic distribution - NO ME Payment 8/12	V-MDR-BOX	·	350	350	O'	4.15	1,452.5
5839580	ARCTIC WOLF MR USER LIC Manufacturer Part Number: AV Electronic distribution - NO ME Payment 8/12	V-MR-USER		700	700	0	17 .2 0	12,040.0
5744241	ARCTIC WOLF MR SVR LIC (Manufacturer Part Number: AV Electronic distribution - NO ME Payment 8/12	V-MR-SE		168	168	O	16.60	2,788.
6186810	ARCTIC WOLF MR MR CSPM Manufacturer Part Number: AV Electronic distribution - NO ME Payment 8/12	V-MR-AWS-CSPM		5	5	0	2.70	13.
5744220	ARCTIC WOLF MDR SVR LIC Manufacturer Part Number: AV Electronic distribution - NO ME Payment 9/12	V-MDR-SE		168	168	0	33.21	5,579.
5744222	ARCTIC WOLF MDR AZURE : Manufacturer Part Number: AV Electronic distribution - NO ME Payment 9/12	V-MDR-AZS		5	5	0	33.21	166.
6192280	ARCTIC WOLF MR AWS LIC Manufacturer Part Number: AV Electronic distribution - NO ME Payment 9/12			5	5	0	18.60	83.
ACCC	DUNT MANAGER	SHIP	PING ADDRESS:	<u> </u>			JBTOTAL	** ₃ \$53,612.
AM LYNCH 2-705-0915		ATHENEX CONVENTUS BUILL	EX		<u> </u>	15-	HIPPING	\$90.
mlyn@cdw.com		1001 MAIN ST STE BUFFALO NY 14203	600			SA	LES TAX	\$4,699.
SALES ORDER NUMBER MHRM851		17200 1000		<u> </u>	<u> </u>	<u> </u>		



CDW Direct PO Box 75723 Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



ACK INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60875 E-mail Remittance To: schremittance@cdw.com ROUTING NO.: ACCOUNT NAM ACCOUNT NO.:

INVO	CE NUMBER	" INVOICI	DATE	CUS	STOMER NUMBER
J	M71167	05/0	9/23		11946987
St	JETOTAL	SHIP	PING	. ".~	SALES TAX
\$5	3,612.63	\$90	.45		\$4,699.03
	DUE DATE		, ', ,	AMOU	NT DUE
	06/08/23			\$58.	402.11

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

ATHENEX 1001 MAIN ST STE 600 BUFFALO NY 14203-1009 USA USA

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INVOICE DATE	INVOICE NUMBER		PAYMENT	TERMS			DUE DATE	
05/09/23	JM71167		Net 30		•		06/08/23 CUSTOMER NUMBER	
ORDER DATE	SHIP VIA							
08/20/21	DROP SHIP-GROUND		P2200					
ITÉM NUMBER	DESCRIPTION		QTY ORD	QTY SHIP.	QTY-	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	o	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 0365 USER LIC CLD Manufacturer Part Number: AW-MDR-0365 Electronic distribution - NO MEDIA Payment 8/12		700	700	0	4.15	2,905.00	
ACC	DUNT MANAGER	SHIPPING ADDRESS:	••					
ADAM LYNCH 312-705-0915 adamlyn@cdw.com	ATHENEX CONVENTUS 1001 MAIN ST BUFFALO NY	STE 600						
SALES	ORDER NUMBER							
	MHRM851			- 1				

