

San Juan Unified School District

Fiscal Dept 3738 Walnut Avenue
Carmichael, CA 95608
(916)791-7613

Direct any questions to Martha Peters in the Fiscal Dept at (916) 971-7208

CUSTOMER INVOICE

Council on American-Islamic Relations
Sacramento Valley/Central California
717 K Street, Suite 217
Sacramento, CA 95814

Invoice #: MAYR2024
Invoice Date: 5-Jun-2024

Description	Qty	Unit	Unit Price	Amount
CAIR-SV/CC MOU: SACRAMENTO COUNTY AFGHAN SUPPORT GRANT PERIOD OF 05-01-2024 TO 05-31-2024				

IntelliBricks STEM Program and Chromebooks for Newcomer Students 47,627.50

Non-Taxable Total 47,627.50
BALANCE DUE 47,627.50

-----Detach this portion or make a copy of the invoice and mail it with the payment-----

District Account Number	Account Amount
01 - 5 - 0 - 8699 - 8512 - 4764 - 0000 - 412 - 000	2024 47,627.50

Please make checks payable to: **San Juan Unified School District**
Mail to: **San Juan Unified School District / Fiscal Dept**
3738 Walnut Avenue
Carmichael, CA 95608

Invoice #: MAYR2024
Invoice Date: 5-Jun-2024

REMIT PAYMENT TO: _____

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
QV88469	04/22/24	1305760
SUBTOTAL	SHIPPING	SALES TAX
\$224.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
05/22/24		\$224.00

SAN JUAN UNIFIED SCHOOL DISTRICT
 ACCOUNTS PAYABLE
 5133 ENGLE RD
 PO BOX 477
 CARMICHAEL CA 95608-3097

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
04/22/24	QV88469	Net 30 Days			05/22/24	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
03/14/24	UPS Ground (2-3 days)	PO24-04109			1305760	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6435528	SANJUANUSD-CHROMESERVICES-PERITEM Manufacturer Part Number: ACT-23304-1 Electronic distribution - NO MEDIA	14	14	0	16.00	224.00

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:	SUBTOTAL	\$224.00
CHRIS ATRAJE 312-705-0376 chriatr@cdwg.com	EKC ENTERPRISE PO24-04109 9068 ELKMONT DR ELK GROVE CA 95624-9731	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
NTXJ477		AMOUNT DUE	\$224.00



Cage Code Number 1KH72
 DUNS Number 02-615-7235
 Unique Entity ID (SAM): PHZDZ8SJ5CM1
 ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

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

Okay to pay. *MP*

PO24-02024

01-5-0-5800-8512-4764-1000-412-000



Arcstrem LLC

DBA IntelliBricks
6666 Kings Canyon Dr
Rocklin
CA 95765

Invoice

Invoice Number:	2324027
Date	6-Mar-2024
Amount Due:	\$13,536.00
Due Upon Receipt	

To
San Juan Unified School District,
P. O. Box 477, Carmichael, CA
95609-0477.

Make all checks payable to Arcstrem LLC

Number of Students	Description	Price	Line Total
24	Pasadena Avenue Elementary 10-Jan24,17-Jan24,24-Jan24,31-Jan24,7-Feb24,14-Feb24	\$168.00	\$4,032.00
24	Pasadena Avenue Elementary 12-Jan24,19-Jan24,26-Jan24,2-Feb24,9-Feb24,16-Feb24	\$168.00	\$4,032.00
24	Mission Avenue Open School 22-Jan24,29-Jan24,5-Feb24,12-Feb24,26-Feb24,4-Mar24	\$168.00	\$4,032.00
72	For Lego Take away	\$20.00	\$1,440.00
#PO24-02024		Amount Due	\$13,536.00

Thank You for your business!