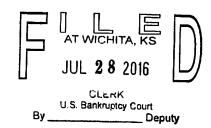
Fill in this	information to identify the ca	se:
Deblor 1	JOHN Q. HAMMONS	S HOTELS, INC
Debtor 2 (Spouse, if illin	g)	
United States	s Bankruptcy Court for the:	District of Kansas
Case numbe	T	



Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of 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.

	Who is the current creditor?		CDW,	LLC					
		Name of the cur	Name of the current creditor (the person or entity to be paid for this claim)						
		Other names the	e creditor use	d with the debtor		_			
•	Has this claim been acquired from someone else?	☐ No ☐ Yes. From	n whom? _						
	Where should notices and payments to the			ent?	Where shou different)	ld payments to the credito	or be sent? (if		
	creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	CDW / Attn: Ronelle Erickson			•				
		Name 200	N. Milw	aukee Ave	**************************************	Name			
		Number Vernon H	Street IIIS	IL	60061	Number	Street		
		City		State	ZIP Code	City	State	ZIP Code	
		Contact phone	847-4	19-6253		Contact phone			
		Contact email	Roneer	ri@cdw.com	-	Contact email			
		Uniform claim ic	lentifier for el	ectronic payments in c	hapler 13 (if you u	se one):			
_									
	Does this claim amend one already filed?	√ No ☐ Yes. Clai	m number (on court claims regi	stry (if known) _		Filed on	DD / YYYY	
_		*** · *****					mm /		
	Do you know if anyone else has filed a proof	☑ No ☐ Yes. Who							

Official Form 410 Proof of Claim page 1

Give Information About the Claim as of the Date the Case Was Filed 6. Do you have any number □ No you use to identify the Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: debtor? Customer # 3871219-01 31.269.16 7. How much is the claim? 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). What is the basis of the Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? 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 Is all or part of the claim ✓ No secured? 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: S_ (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 **☑** No lease? Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a **V**N₀ right of setoff? ☐ Yes. Identify the property:

Official Form 410 Proof of Claim page 2

11 U.S.C. § 507(a)? A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	11 U.S.C	c support obligations (including alimony and child support. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priorit			
priority and partly nonpriority. For example, in some categories, the law limits the amount	11 U.S.C	C. § 507(a)(1)(A) or (a)(1)(B).	rt) under \$			
in some categories, the law limits the amount						
Change to phony,		,775° of deposits toward purchase, lease, or rental of printing in the printing of the printin	operty or services for \$			
	bankrupi	salarles, or commissions (up to \$12,475*) earned within toy petition is filed or the debtor's business ends, whiche c. § 507(a)(4).	180 days before the ever is earlier.			
	☐ Taxes or	r penalties owed to governmental units. 11 U.S.C. § 507	(a)(8). \$			
	☐ Contribu	tions to an employee benefit plan. 11 U.S.C. § 507(a)(5)).			
	Other. S	pecify subsection of 11 U.S.C. § 507(a)() that applies	<u>s</u> 31,269.16			
	* Amounts a	re 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	Check the appro	priate box:				
sign and date it.	l am the cre	ditor.				
RBP 9011(b).	✓ I am the creditor's attorney or authorized agent.					
you file this claim	am the trus	stee, or the debtor, or their authorized agent. Bankruptcy	y Rule 3004.			
lectronically, FRBP 005(a)(2) authorizes courts	Lam a quaranter surely endorser or other codehter Bankruntcy 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,		the information in this <i>Proof</i> of <i>Claim</i> and have a reason				
imprisoned for up to 5						
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	penalty of perjury that the foregoing is true and correct.				
3571.	Executed on dat	07/25/16				
	Everagen ou gar	MM / DD / YYYY				
	Signature	ulle Oricle m				
	Print the name	of the person who is completing and signing this cl	aim:			
	Many	Ronelle	Erickson			
	Name	First name Middle name	Last name			
	Title	Recovery Supervisor				
	THE	CDW, LLC				
	Company	Identify the corporate servicer as the company if the authorize	ed agent is a servicer.			
	Address	200 N Milwaukee Ave				
		Number Street				
		Vernon Hills,	IL 60061			

Official Form 410 Proof of Claim page 3

6275 /6446



1BNNK8V-00002

	INVOICE NO.		ACCOUN	IT NO.	INVOICE DATE	
	DSV144	9	38712	219	7-22-16	•
COURTY	ARD BY	MAI	RRIOTT	SPR	INGFIELD	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE D

3527 W. KEARNEY P

T ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN: SHELLEY COPELAND SPRINGFIELD, MO 65803

P.O.# 80789-60560

41/004430) P.O	D# 80/89-60560		
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPEI	D VIA	TERMS	
TORY KNAPP	7-20-16 7-22-16 FEDEX Gro	ound	NET 30-V	VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	ů	INIT PRICE	EXTENSION
	4138024 DELL 24IN MONITOR - P MFG#:P2417H AL#: B2CZPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Springfield - Courtyard Sh Copeland (GM) *PC REFRESH* A TAG# 789ADM01W End of customer text.	nelley	127.94	127.94
Cost Center: Quote/Order So	Su Fr	ubtotal: reight: ules Tax:		127.94 11.92 8.12
PLEASE REMIT PAYN CDW Direct	/IENT TO:		NVOICE OTAL	U.S. Currency 147.98

ISO 9001:2011

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THE TERMS AND CONDITIONS OF SALE ARE LIMITED TO THOSE
ON CDW'S WEBSITE AT CDW.COM. NOTICE OF OBJECTION TO
AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN
ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

PO Box 75723, Chicago, IL 60675-5723

SUPPORT NUMBERS:
Technical Support Toll-free: (800) 383-4239
Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DRP0976 6275 /6446

1BNMPH0-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DRP0976	3871219	7-18-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

S UNIVERSITY PLAZA HOTEL H 333 JOHN Q. HAMMONS PKWY P

ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

T ATTN:SUSAN MCCRACKEN

O SPRINGFIELD, MO 65806
P.O.# 80707-60560

41/86443	JU P.O.# 80707-60560)	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERMS	
TORY KNAPP	7-18-16 7-18-16 UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
Cost Center: Quote/Order	3530776 STARTECH 2PT VGA CABLE KVM SWITCH MFG#:SV211USB SPECIAL INSTRUCTIONS: Beginning of customer text: Springfield - University Plaza - Susan McCracken (Guest Services Manager) End of customer text. Source: Subtotal: Freight: Sales Tax:	28.97	28.97 9.70 1.84
PLEASE REMIT PAY CDW Direct		INVOICE TOTAL	U.S. Currency 40.51

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Customer Relations Toil-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DRQ5297 6275 /6446

HFKJ309-00008

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DRQ5297	3871219	7-18-16

JOHN Q. HAMMONS HOTELS, INC 0 300 S JOHN Q HAMMONS PKWY STE D

JOHN Q. HAMMONS IT DEPARTMENT 300 S J Q HMNS PKWY STE 800

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

LEAH BARBER SPRINGFIELD, MO 65806-2550 P.O.# 80753-60552

					-	
ACCOUNT MANAGER	DATE ORDERED DA	TE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	7-06-16 7	7-18-16 UI	S Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED IT	EM NUMBER DESCR	RIPTION			UNIT PRICE	EXTENSION
ASSET TAG II	982723 DELI G#:723625871 P#: 753IT06L P#: 53C7GC2		37 4 50 I5530	0U 256GB	935.13	935.13
MF	00815 BASI G#:BASIC CUS SPECIAL INST Asset Tag# 7	STOM TAG	'AG		5.00	5.00
Cost Center: Quote/Order Sou	rce:		Subto Freig Sales			940.13 10.34 59.38
PLEASE REMIT PAYME	ENT TO:		Jaies	:	INVOICE	U.S. Currency
CDW Direct					TOTAL	1009.85

PO Box 75723, Chicago, IL 60675-5723

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DRK4266

6275 /6446



1BNH5F4-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DRK4266	3871219	7-15-16
JOHN Q	. HAMMONS	IT DEPART	MENT

S O JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

300 JOHN Q. HAMMONS PARKWAY P SUITE 800

ATTN; IT DEPARTMENT. Т

ATTN:BING SHANG

SPRINGFIELD, MO 65806-2550 4178644300

SPRINGFIELD, MO 65806

P.O.#	80753-	60560
F.O.#	00/33-	00500

41786443	00		P.O.# 80753-60560					
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED		SHIPPED VIA		TERMS	
TORY KNAPP		6-28-16	7-15-16	DROP	SHIP-GROUND		NET 30	-VERBAL
ORDER SHIPPED	ITE	M NUMBER D	ESCRIPTION				UNIT PRICE	EXTENSION
Cost Center: Quote/Order	MF(G#:NU209 SPECIAL II Beginning Corporate End of cus	NSTRUCTION of custom	S: er te Proof	3.7V 7WH 10M xt: Point Server Subtotal: Freight: Sales Tax:		39.27	39.27 9.02 2.49
PLEASE REMIT PAY CDW Direct	/IVIE	NT TO:					INVOICE TOTAL	U.S. Currency 50.78

PO Box 75723, Chicago, IL 60675-5723

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Thank you for your business.

ISO 9001:2011

DQZ5321 6275 /6446

1BNLVY7-00001

CDW)*

T

			INVOICE NO.	ACCOUNT NO.	INVOICE DATE
			DQZ5321	3871219	7-14-16
JOHN Q. HAMMONS HOTELS, INC	Ş	BRENDA	EVANS		
JOHN Q. HAMMONS HOTELS, INC	H	BRENDA			

S O L 300 S JOHN Q HAMMONS PKWY STE 7325 HALSEY D Р

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

SHAWNNEE, KS 66216 80701-16020

41/0044300		r.O.# 60 /	01-10050		
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	7-14-16 7-14-16	FEDEX Ground		NET 30	-VERBAL
ORDER SHIPPED IT	EM NUMBER DESCRIPTION		u	NIT PRICE	EXTENSION
MF	2468326 PLANTRONIC FG#:84693-01 SPECIAL INSTRUCTIO Beginning of custo Corporate Office - (Regional Director Revenue Optimizati End of customer te	NS: mer text: Brenda Evans of Sales and on)	HEADSE	193.24	193.24
Cost Center: Quote/Order Sou	rce:	Subtotal Freight: Sales Ta			193.24 15.90 19.56
PLEASE REMIT PAYME CDW Direct	ENT TO:			IVOICE OTAL	U.S. Currency 228.70

PO Box 75723, Chicago, IL 60675-5723

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Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DRC5782

6275 /6446



HFKJ309-00007

		INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		DRC5782	3871219	7-14-16
JOHN Q. HAMMONS HOTELS, INC	S JOHN C	. HAMMONS	IT DEPART	MENT
300 S JOHN Q HAMMONS PKWY STE	H 300 S	J Q HMNS	PKWY STE 8	00
	P			

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

LEAH BARBER SPRINGFIELD, MO 65806-2550 P.O.# 80753-60552

11/00113	, ,		1.0.11	00733 0033	<i>ت</i>	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	A	TERM	S
TORY KNAPP	7-06-16	7-14-16	UPS Ground	(2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DE	SCRIPTION			UNIT PRICE	EXTENSION
	3011133 LG MFG#:GP60NB5 IAL#: 605HMNC SPECIAL IN Asset Tag#	0 1062735 ISTRUCTION		AL BLK	27.40	27.40
Cost Center: Quote/Order	Source.					
Quote/order :	ource:		Frei	otal: ght: s Tax:		27.40 1.14 1.74
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 30.28

PO Box 75723, Chicago, IL 60675-5723

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Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DQJ8383

6275 /6446



1BNKYLP-00001

				INVOICE NO.	ACCOUNT NO.	INVOICE DATE
				DQJ8383	3871219	7-12-16
JOHN Q. HAMMONS HOTELS	, INC	S P	PAIGE L	AWRENCE		

300 S JOHN Q HAMMONS PKWY STE ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550 4178644300

P ATTN: PAIGE LAWRENCE CONCORD, NC 28027 80702-16900

4255 BARLEY ST

41/864430	P.O.# 80702-16900				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	S
TORY KNAPP	7-11-16	7-12-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
SER: Cost Center: Quote/Order	MFG#:F1J03A IAL#: TH59L2 SPECIAL I Beginning Corporate (ARM) End of cu	#B1H H1H9 NSTRUCTIO of custo Office -	mer text: Paige Lawrence	94.48	94.48 94.48 14.26 7.61
PLEASE REMIT PAY CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 116.35

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ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

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Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

SHIPPED VIA

DQT7803 6275 /6446

HFKJ309-00005

CDMT#	HM2/563-
ÇDV	

ACCOUNT MANAGER

0

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQT7803	3871219	7-13-16

TERMS

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

DATE ORDERED DATE SHIPPED

JOHN Q. HAMMONS IT DEPARTMENT
H 300 S J Q HMNS PKWY STE 800
P

T ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550
4178644300

T LEAH BARBER

SPRINGFIELD, MO 65806-2550
P.O.# 80753-60552

TORY KNAPP	7-06-16	7-13-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DE	SCRIPTION		UNIT PRICE	EXTENSION
M	3982740 DE 4FG#:7236250 AL#: 3970444	20	-PORT+ 240W ADV PORT RE	97.19	97.19
	2154459 LC 4FG#:920-002		MK520 COMBO	40.81	40.81
M	4138024 DE MFG#:P2417H AL#: F0CWPB2 SPECIAL IN Asset Tag‡	? NSTRUCTIO	· - ·	127.94	127.94
Cost Center: Quote/Order So	ource:		Subtotal: Freight: Sales Tax:		265.94 16.61 16.88
PLEASE REMIT PAYMENT TO: CDW Direct PO Box 75723, Chicago, IL 60675-5723					U.S. Currency 299.43

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ON COW'S WEBSITE AT CDW.COM. NOTICE OF OBJECTION TO
AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN
ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

SUPPORT NUMBERS:
Tectmical Support Toll-free: (800) 383-4239
Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

6275 /6446



0

D

HFKJ309-00002

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DQM8923	3871219	7-12-16
_ '			

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 S J Q HMNS PKWY STE 800

T ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

LEAH BARBER SPRINGFIELD, MO 65806-2550

P.O.# 80753-60552

,	•			00733	~	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERM:	5
TORY KNAPP	7-06-16	7-12-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION			UNIT PRICE	EXTENSION
1 1	3899255 DI MFG#:452-BB SPECIAL II Asset Tag	TR NSTRUCTION		SPACER	9.17	9.17
Cost Center:						
Quote/Order So	ource:		Subtot Freigh Sales	nt:		9.17 .15
LEASE REMIT PAYN CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 9 . 90

PO Box 75723, Chicago, IL 60675-5723

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DQC6766 6275 /6446

1BNK8D0-00001



		INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		DQC6766	3871219	7-11-16
JOHN Q. HAMMONS HOTELS, INC	S RENAIS	SANCE DAL	LAS - RICH	ARDSON
300 S JOHN Q HAMMONS PKWY STE	H 900 EA	ST LOOKO	JT DRIVE	

Р

T ATTN; IT DEPARTMENT.

O SPRINGFIELD, MO 65806-2550
4178644300

T ATTN: CRAIG TUCKER
O RICHARDSON, TX 75082
P.O.# 80790-60660

41,004420	F.O.# 80/90-8080				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	7-07-16	7-11-16	FedEx Overnight 10:30,	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	SCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order So	MFG#:PDUMH19 SPECIAL II Beginning Richardson Room End of cus	S NSTRUCTION of custom n Renaissa	er text: nce - Computer	80.92	161.84 57.53 18.10
LEASE REMIT PAYN CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 237.47

PO Box 75723, Chicago, IL 60675-5723

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SUPPORT NUMBERS:
Technical Support Toll-free: (800) 383-4239
Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

6275 /6446



1BNH8GH-00001

			INVOICE NO. ACCOUNT NO. INVOICE DATE
			DPW2028 3871219 7-08-16
•	JOHN Q. HAMMONS HOTELS, INC	S	S EMBASSY SUITES ALBUQUERQUE HOTEL
)	300 S JOHN Q HAMMONS PKWY STE	H	H 1000 WOODWARD PLACE NE
`	2 111110110 111111 211	l D	
,	AMMN IN DEDARGNER	r	A TOTAL A DA GOM
	ATTN; IT DEPARTMENT.	Ţ	T ATTN:BILL ARAGON
)	SPRINGFIELD, MO 65806-2550	0	O ALBUQUERQUE, NM 87102
	4178644300		P.O.# 80709-60560

47,00440	1.0.# 00709-0090	O .	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERM:	Same and the same a
TORY KNAPP	6-29-16 7-08-16 FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
	3983034 DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ID#: 709BQT02W IAL#: 35P2JB2	574.71	574.71
1 1	3983681 DELL CTO MICRO ALL IN ONE MOUNT MFG#:723644310	33.64	33.64
1 1	534223 CDW IMAGE DEPLOYMENT & INTEGRATIO MFG#:INSTALIMAGE2	27.00	27.00
2 2	500815 BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG	5.00	10.00
1 1 SER	4138024 DELL 24IN MONITOR - P2417H MFG#:P2417H TAL#: 2GDXPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Albuquerque - Embassy Suites Bill Aragon (Director of Event	127.94	127.94
PLEASE REMIT PAY	MENT TO:	INVOICE TOTAL	U.S. Currency Continued

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or CustomerRelations@CDW.com
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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

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DPW2028

6275 /6446



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1BNH8GH-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DPW2028	3871219	7-08-16
EMBASS	Y SUITES	ALBUQUERQU:	E HOTEL
1000 W	OODWARD P	LACE NE	

87102

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550

ATTN:BILL ARAGON ALBUQUERQUE, NM

4178644300)		P.O.#	80709-60560	0,202	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	6-29-16	7-08-16	FEDEX Ground	E	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
Cost Center:	709BQT02W		FRESH* ASSET ustomer text.	TAG#		
Quote/Order \$c	ource:					
			Subto Freig			773.29 24.48
				Tax:		40.87
PLEASE REMIT PAYN	MENT TO:				NVOICE	U.S. Currency 838.64
CDW Direct					TOTAL	050.04

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DRP0976 6275 /6446

1BNMPH0-00001



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE	
DRP0976	3871219	7-18-16	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

S UNIVERSITY PLAZA HOTEL H 333 JOHN Q. HAMMONS PKWY P

ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550

T ATTN:SUSAN MCCRACKEN
O SPRINGFIELD, MO 65806

41786443	00		P.O.# 80707-605	50	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	7-18-16	7-18-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	SCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order	MFG#:SV211US SPECIAL IN Beginning Springfiel Susan McCn Manager) End of cus	SB ISTRUCTION of custon ld - University (G	mer text: ersity Plaza - uest Services	28.97	28.97 9.70 1.84
PLEASE REMIT PAY CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 40.51

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Teclunical Support Toll-free: (800) 383-4239
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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com



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HFKJ309-00008

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DRQ5297	3871219	7-18-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 S J Q HMNS PKWY STE 800

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

LEAH BARBER SPRINGFIELD, MO 65806-2550

80753-60552

41/86443	00	P.O.# 80753-6055	02	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	7-06-16 7-18-1	6 UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION		UNIT PRICE	EXTENSION
	3982723 DELL CTO : MFG#:723625871 ID#: 753IT06L IAL#: 53C7GC2	LAT E7450 I55300U 256GB	935.13	935.13
1 1	500815 BASIC CUST MFG#:BASIC CUSTOM TO SPECIAL INSTRUCTION Asset Tag# 753ITO	AG ONS:	5.00	5.00
Cost Center: Quote/Order		Subtotal: Freight: Sales Tax:		940.13 10.34 59.38
PLEASE REMIT PAY	YMENT TO:		INVOICE TOTAL	U.S. Currency 1009.85

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or CustomerRelations@CDW.com
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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

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Tax Identification 36-4530079

DRK4266 6275 /6446

1BNH5F4-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DRK4266	3871219	7-15-16
JOHN Q	. HAMMONS	IT DEPART	MENT

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

Н 300 JOHN Q. HAMMONS PARKWAY SUITE 800

ATTN; IT DEPARTMENT.

ATTN:BING SHANG

SPRINGFIELD, MO 65806-2550 4178644300

SPRINGFIELD, MO 65806 80753-60560

4178644300 P.O.# 80753-605						
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA	TERMS	
TORY KNAPP	6-28-16	7-15-16	DROP SHIP-G	ROUND	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
Cost Center: Quote/Order	MFG#:NU209 SPECIAL II Beginning Corporate End of cu	NSTRUCTION of custom	er text: ProofPoint S t. Subt Frei		39.27	39.27 9.02 2.49
PLEASE REMIT PAY	YMENT TO:				INVOICE TOTAL	U.S. Currency 50.78

PO Box 75723, Chicago, IL 60675-5723

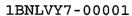
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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DOZ5321

6275 /6446



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								INVOICE NO.	ACCOUNT NO.	INVOICE DATE
								DQZ5321	3871219	7-14-16
	JOHN O.	HAMMONS	HOTELS.	TNC	:	S	BRENDA	EVANS		

300 S JOHN Q HAMMONS PKWY STE 7325 HALSEY Р ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550 4178644300

SHAWNNEE, KS 66216 P.O.# 80701-16020

41/0044300		P.O.# 80701-16020					
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPI	ED VIA		TERMS	
TORY KNAPP	7-14-16	7-14-16	FEDEX Gr	ound		NET 30	-VERBAL
ORDER SHIPPED IT	EM NUMBER DE	SCRIPTION			u	INIT PRICE	EXTENSION
MF	468326 PI G#:84693-0 SPECIAL IN Beginning Corporate (Regional Revenue Op End of cus	01 ISTRUCTION of custom Office - Director otimizatio	S: er text: Brenda Eva of Sales a n)	ans		193.24	193.24
			F	reight: ales Tax	}		15.24 15.90 19.56
PLEASE REMIT PAYME CDW Direct	NT TO:				1	NVOICE OTAL	U.S. Currency 228.70

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

Tax Identification 36-4530079

DRC5782 6275 /6446

HFKJ309-00007

CDMP#	HM2 /563
CDV	

SOLD

		INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		DRC5782	3871219	7-14-16
	JOHN Q. HAMMONS HOTELS, INC 5 JOHN	Q. HAMMONS	IT DEPART	MENT
,	300 S JOHN Q HAMMONS PKWY STE	JQHMNS	PKWY STE 8	00

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

LEAH BARBER SPRINGFIELD, MO 65806-2550 80753-60552

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	7-06-16	7-14-16	UPS Ground (2- 3 D	ay)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		u	INIT PRICE	EXTENSION
1 1 SER	MFG#:GP60NB IAL#: 605HMN SPECIAL I	50			27.40	27.40
Cost Center:	1					
Quote/Order	Source:		Subtotal: Freight: Sales Tax:			27.40 1.14 1.74
PLEASE REMIT PAY	MENT TO:			I	OTAL	U.S. Currency 30.28

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SUPPORT NUMBERS:
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Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

DQT7803 6275 /6446



HFKJ309-00005

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQT7803	3871219	7-13-16

JOHN Q. HAMMONS HOTELS, INC 0 300 S JOHN Q HAMMONS PKWY STE D

JOHN Q. HAMMONS IT DEPARTMENT 300 S J Q HMNS PKWY STE 800 P

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

LEAH BARBER SPRINGFIELD, MO 65806-2550 80753-60552

	-			_			
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS			
TORY KNAPP	7-06-16	7-06-16 7-13-16 UPS Ground (2- 3 Day)					
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION	and the second	UNIT PRICE	EXTENSION		
1 1 SER	3982740 D MFG#:723625 TAL#: 397044	020	-PORT+ 240W ADV PORT RE	97.19	97.19		
1 1	2154459 L MFG#:920-00		MK520 COMBO	40.81	40.81		
1 1 SER	MFG#:P2417H AL#: F0CWPB SPECIAL I			127.94	127.94		
Cost Center: Quote/Order	Source:		Subtotal: Freight: Sales Tax:		265.94 16.61 16.88		
PLEASE REMIT PAY CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 299.43		

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or CustomerRelations@CDW.com
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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DQJ8383 6275 /6446

1BNKYLP-00001

CDW)*

						INVOICE NO.	ACCOUNT NO.	INVOICE DATE
						DQJ8383	3871219	7-12-16
JOHN Q.	HAMMONS	HOTELS,	INC	S	PAIGE	LAWRENCE		

O JOHN Q. HAMMONS HOTELS, INC L 300 S JOHN Q HAMMONS PKWY STE D

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300 P
T ATTN: PAIGE LAWRENCE
CONCORD, NC 28027
P.O.# 80702-16900

4255 BARLEY ST

41,004430	1.0.# 80702-16900				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	5
TORY KNAPP	7-11-16	7-12-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	SCRIPTION		UNIT PRICE	EXTENSION
	MFG#:F1J03A AL#: TH59L2F SPECIAL IN Beginning Corporate (ARM) End of cus	B1H H1H9 ISTRUCTION of custor Office -	ner text: Paige Lawrence	94.48	94.48
			Freight: Sales Tax:		14.26 7.61
PLEASE REMIT PAYI CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 116.35

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or CustomerRelations@CDW.com
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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DQM8923

6275 /6446



S

HFKJ309-00002

		L	INVOICE NO.	AC	COUNT NO.	INVOICE DATE
			DQM8923	38	371219	7-12-16
S	JOHN	Q	. HAMMONS	IT	DEPART	MENT

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

300 S J Q HMNS PKWY STE 800

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 LEAH BARBER SPRINGFIELD, MO 65806-2550

4178644300

80753-60552

ACCOUNT MANAGER	DATE ORDERED DA	TE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	7-06-16	7-12-16 UI	PS Ground (2- 3 I	Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESC	RIPTION		u	INIT PRICE	EXTENSION
1 1 Cost Center: Quote/Order	MFG#:452-BBTR SPECIAL INS' Asset Tag#	TRUCTIONS:	E-DOCKING SPACER		9.17	9.17
			Subtotal: Freight: Sales Tax:			9.17 .15 .58
PLEASE REMIT PAY CDW Direct	MENT TO:				OTAL	U.S. Currency 9.90

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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DOC6766 6275 /6446

	JVV /							1BNK8D0-0	0001
							INVOICE NO.	ACCOUNT NO.	INVOICE DATE
							DQC6766	3871219	7-11-16
S	JOHN Q.	HAMMONS	HOTELS,	INC	S	RENAIS	SANCE DAL	LAS - RICH	ARDSON

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE D

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

Р ATTN: CRAIG TUCKER RICHARDSON, TX 75082 P.O.# 80790-60660

900 EAST LOOKOUT DRIVE

41/864430	30		P.O.# 80/90-6066	0	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	7-07-16	7-11-16	FedEx Overnight 10:30,	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
2 2 Cost Center: Quote/Order	MFG#:PDUMH1 SPECIAL II Beginning Richardson Room End of cu	5 NSTRUCTION of custom n Renaissa	ner text: ance - Computer	80.92	161.84 57.53 18.10
PLEASE REMIT PAY CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 237.47

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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
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1BNH8GH-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DPW2028	3871219	7-08-16
EMBASS	Y SUITES A	ALBUQUERQU	E HOTEL
1000 W	OODWARD P	LACE NE	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 1179611300

ATTN:BILL ARAGON ALBUQUERQUE, NM 87102 P.O.# 80709-60560

41786443	00	P.O.# 80709-6056	0	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	6-29-16 7-08-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION		UNIT PRICE	EXTENSION
	3983034 DELL CTO O MFG#:723626165 ID#: 709BQT02W IAL#: 35P2JB2	PTI 3040 I56500T 128GB	574.71	574.71
1 1	3983681 DELL CTO M MFG#:723644310	ICRO ALL IN ONE MOUNT	33.64	33.64
1 1	534223 CDW IMAGE : MFG#:INSTALIMAGE2	DEPLOYMENT & INTEGRATIO	27.00	27.00
2 2	500815 BASIC CUSTOM TA		5.00	10.00
1 1 SER	4138024 DELL 24IN 1 MFG#:P2417H IAL#: 2GDXPB2 SPECIAL INSTRUCTIO Beginning of custo Albuquerque - Emba Aragon (Director o	NS: mer text: ssy Suites Bill	127.94	127.94
PLEASE REMIT PAY	MENT TO:		INVOICE TOTAL	U.S. Currency Continued

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DPW2028

6275 /6446



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1BNH8GH-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DPW2028	3871219	7-08-16
EMBASS	Y SUITES	ALBUQUERQU	E HOTEL
1000 W	OODWARD P	LACE NE	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

P

ATTN; IT DEPARTMENT.

ATTN:BILL ARAGON

SPRINGFIELD, MO 65806-2550 4178644300

ALBUQUERQUE, NM 87102

90709-60560

41786443	00	P.O.# 80709-60560					
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SH	HIPPED VIA		TERMS	
TORY KNAPP	6-29-16	7-08-16	FEDEX (Ground		NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION			u	INIT PRICE	EXTENSION
Cost Center:	709BQT02W	s) *PC REI End of cu	FRESH* 1	ASSET TAG# text.			
Quote/Order							
				Subtotal: Freight: Sales Tax:			773.29 24.48 40.87
PLEASE REMIT PAY	MENT TO:				1	VOICE	U.S. Currency
CDW Direct					T	OTAL	838.64

PO Box 75723, Chicago, IL 60675-5723

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1BNHL46-00003



				INVOICE NO.	ACCOUNT NO.	INVOICE DATE
				DPQ4713	3871219	7-07-16
JOHN O.	HAMMONS HOTELS.	INC	S COURT	YARD BY MA	RRTOTT ALL	EN

300 S JOHN Q HAMMONS PKWY STE ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550 4178644300

P ATTN: DANIELLE WERNIMONT

210 EAST STACY ROAD

ALLEN, TX 75002 P.O.# 80313-60560

	1.0.# 003±3=003€	, 0		
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERM	S	
TORY KNAPP	6-29-16 7-07-16 FEDEX Ground	NET 30	-VERBAL	
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION	
	3983034 DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ID#: 313ACC01W AL#: 35P5JB2	574.71	574.71	
1 1	3983681 DELL CTO MICRO ALL IN ONE MOUNT MFG#:723644310	33.64	33.64	
1 1	534223 CDW IMAGE DEPLOYMENT & INTEGRATIO MFG#:INSTALIMAGE2	27.00	27.00	
2 2	2 2 500815 BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG SPECIAL INSTRUCTIONS: Beginning of customer text: Allen - Courtyard Danielle Wernimont (Director of Accounting Services) *PC REFRESH* ASSET TAG# 313ACC01w End of customer text.			
Cost Center:				
PLEASE REMIT PAY CDW Direct	MENT TO:	INVOICE TOTAL	U.S. Currency Continued	

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or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

S O

Tax Identification 36-4530079

DPQ4713

6275 /6446

INVOICE NO. ACCOUNT NO. INVOICE DATE DPQ4713 3871219 7-07-16

1BNHL46-00003

COURTYARD BY MARRIOTT ALLEN

210 EAST STACY ROAD

ATTN: DANIELLE WERNIMONT

ALLEN, TX 75002 PO# 80313-60560

41786443	,		P.O.# 8031	.3-60560					
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	-	SHIPPED VIA	20.00	TERMS		
TORY KNAPP		6-29-16	7-07-16	FEDEX	Ground		NET 30	30-VERBAL	
ORDER SHIPPED	ITE	M NUMBER D	ESCRIPTION				INIT PRICE	EXTENSION	
Quote/Order	Sou	rce:			Subtotal: Freight: Sales Tax			645.35 14.93 54.49	
PLEASE REMIT PA CDW Direct PO Box 7572			0675-5723	-		i i	NVOICE OTAL	U.S. Currency 714.77	

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Customer Relations Toll-free: (866) 782-4239
or Customer Relations ©CDW.com
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Curbside@cdw.com

DPH2957 6275 /6446



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1BNG2R9-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DPH2957	3871219	7-06-16
-~	03370E 537		

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE RENAISSANCE DALLAS - RICHARDSON 900 EAST LOOKOUT DRIVE

ATTN; IT DEPARTMENT.

ATTN: MATT RIGGS

SPRINGFIELD, MO 65806-2550 4178644300

RICHARDSON, TX 75082 P.O.# 80790-60560

41786443	300	P.O.# 80790-6056	0		
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	
TORY KNAPP	6-23-16	7-06-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
	3983034 D MFG#:723626 JD#: 790BQT RTAL#: 35Q1JB	165 03W	PTI 3040 I56500T 128GB	574.71	574.71
1 1		ELL CTO M	ICRO ALL IN ONE MOUNT	33.64	33.64
1 1	534223 C		DEPLOYMENT & INTEGRATIO	27.00	27.00
2 2	S 500815 B MFG#:BASIC			5.00	10.00
1 1	MFG#:P2417H RIAL#: HDDXPB SPECIAL II Beginning Richardso	2 NSTRUCTION of custon n - Renai		127.94	127.94
PLEASE REMIT PAYMENT TO: CDW Direct				INVOICE TOTAL	U.S. Currency Continued

PO Box 75723, Chicago, IL 60675-5723

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SUPPORT NUMBERS:
Technical Support Toll-free: (800) 383-4239
Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DPH2957 6275 /6446

1BNG2R9-00001



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S O L D	JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DPH2957	3871219	7-06-16
RENAIS	SANCE DAL	LAS - RICH	ARDSON

900 EAST LOOKOUT DRIVE

P ATTN: MATT RIGGS

RICHARDSON, TX 75082 P.O.# 80790-60560

417864430	0	P.O.# 80790-60560				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	6-23-16	7-06-16	FEDEX Ground		NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION		ι	INIT PRICE	EXTENSION
	TEAF AS		790BQT03W End	of		
Cost Center:						
Quote/Order \$	ource:			_		
			Subtota Freight			773.29 29.93
			Sales :			66.28
PLEASE REMIT PAYI	MENT TO:				VVOICE	U.S. Currency 869.50
CDW Direct				T	OTAL	009.30

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6275 /6446

1BNFHFQ-00002

INVOICE NO. ACCOUNT NO. INVOICE DATE 7-05-16 DPB6457 3871219

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

CDWL# HJ52310-00002

0

D

EMBASSY SUITES DALLAS - FRISCO HOTE 7600 JOHN Q HAMMONS DRIVE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN: ALMA LESTER FRISCO, TX 75034 P.O.# 80713-60560

11,0011300					
ACCOUNT MANAGER	DATE ORDERED DAT	E SHIPPED SI	IIPPED VIA	TERMS	
TORY KNAPP	6-22-16 7	-05-16 FEDEX (Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRI	PTION		UNIT PRICE	EXTENSION
ASSET TAG	3983034 DELL MFG#:723626165 ID#: 713SAL01W AL#: 35R2JB2		I56500T 128GB	574.71	574.71
	3983681 DELL MFG#:723644310	CTO MICRO ALL	IN ONE MOUNT	33.64	33.64
	534223 CDW : MFG#:INSTALIMA		NT & INTEGRATIO	27.00	27.00
1	500815 BASIO MFG#:BASIC CUS			5.00	10.00
	- Embassy Su		: Frisco ester	127.94	127.94
PLEASE REMIT PAY CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency Continued

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Curbside@cdw.com

Tax Identification 36-4530079

INVOICE NO.

DPB6457 6275 /6446

1BNFHFQ-00002

ACCOUNT NO. INVOICE DATE



			DPB6457 3871219 7-05-16
S	JOHN Q. HAMMONS HOTELS, INC	S	EMBASSY SUITES DALLAS - FRISCO HOTE
O L D	300 S JOHN Q HAMMONS PKWY STE	H I P	7600 JOHN Q HAMMONS DRIVE
Ţ	ATTN; IT DEPARTMENT.	Ţ	ATTN:ALMA LESTER
U	SPRINGFIELD, MO 65806-2550	O	FRISCO, TX 75034

4178644300	0	30 2330		P.O.# 80713			
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED		SHIPPED VIA		TERMS	
TORY KNAPP	6-22-16	7-05-16	FEDEX	Ground		NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		.4 _.	u	NIT PRICE	EXTENSION
	713SAL01W	End of cu	ıstomer	text.			
Cost Center: Quote/Order So	ource:			Subtotal:			773.29
				Freight: Sales Tax:			29.93 66.28
PLEASE REMIT PAYN CDW Direct					l l	IVOICE OTAL	U.S. Currency 869.50
PO Box 75723,	Chicago, IL 6	0675-5723					

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Customer Relations Toll-free: (866) 782-4239
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Curbside@cdw.com

6275 /6446



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1BNHL46-00002

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DPD1049	3871219	7-05-16
COURTY	ARD BY MAI	RRIOTT ALL	EN
210 EA	ST STACY 1	ROAD	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550

P ATTN: DANIELLE WERNIMONT

ALLEN, TX 75002

4178644300			P.O.# 80313-60560			
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	6-29-16	7-05-16	FEDEX Ground		NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	SCRIPTION		u	NIT PRICE	EXTENSION
1 1 SER	MFG#:P2417H IAL#: 4GDXPB2 SPECIAL IN Beginning Courtyard (Director	2 NSTRUCTION of custon Daniel of Accour SH* ASSET	mer text: Allen - lle Wernimont nting Services) T TAG# 313ACC01w		127.94	127.94
Cost Center: Quote/Order			Subtotal: Freight: Sales Tax:			127.94 15.00 11.80
PLEASE REMIT PAY	YMENT TO:				NVOICE OTAL	U.S. Currency 154.74

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DNJ3720

6275 /6446



1BNFNRS-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DNJ3720	3871219	6-30-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE D

COURTYARD BY MARRIOTT ALLEN 210 EAST STACY ROAD

ATTN; IT DEPARTMENT. Т Ò

ATTN:DICK DABAGIAN ALLEN, TX 75002

SPRINGFIELD, MO 65806-2550 4178644300

P.O.# 80313-60560

ACCOUNT MANAGER	DATE ORDERE	DATE SHIPPED	SHIPPED VIA	TERM	<u>S</u>
TORY KNAPP	6-22-16	6-30-16	DROP SHIP-GROUND	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1 1	MFG#:B021-0 SPECIAL I Beginning	000-17 INSTRUCTION g of custon l Allen KVI		621.02	621.02
Cost Center: Quote/Order :	Source:				
			Subtotal: Freight: Sales Tax:		621.02 28.40 53.57
PLEASE REMIT PAY				INVOICE TOTAL	U.S. Currency 702.99

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or CustomerRelations@CDW.com
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Curbside@cdw.com

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Tax Identification 36-4530079

DMD5754 6275 /6446

1BNCQR5-00004

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DMD5754	3871219	6-24-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE S COURTYARD BY MARRIOTT LA VISTA H 12560 WESTPORT PARKWAY P

T ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550
4178644300

T ATTN: KYLE STEENSON
O LA VISTA, NE 68128
P.O.# JC16310-401

41786443	00	P.O.# JC16310-401				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	S	
TORY KNAPP	6-15-16	6-24-16	FEDEX Ground	NET 30	-VERBAL	
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION		UNIT PRICE	EXTENSION	
2 1 Cost Center: Quote/Order	MFG#:N306-00 SPECIAL IN Beginning Vista Coun End of cus	06 NSTRUCTION of custom rtyard - (ner text: La GPOS Installation	11.22	11.22 .20 .86	
PLEASE REMIT PAY CDW Direct	/MENT TO:			INVOICE TOTAL	U.S. Currency 12.28	

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DLT1421 6275 /6446



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	INVOICE NO.	ACCOUNT NO. INVOICE DATE			
	DLT1421	3871219	6-23-16		
Q	. HAMMONS	IT DEPART	MENT		

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

JOHN 300 JOHN Q. HAMMONS PARKWAY P SUITE 800

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN:BING SHANG SPRINGFIELD, MO 65806

80753-60560

41786443	00	P.O.# 80753-60560				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS		
TORY KNAPP 6-02-16		6-23-16 UPS Ground (2- 3 Day)		NET 30-VERBAL		
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION	
	MFG#:VA24461 IAL#: TST1620 IAL#: TST1620 SPECIAL II Beginning Corporate (System Accustomer	M-LED 020002 020910 NSTRUCTION of custon Office - dministra		125.13	250.26 250.26 20.71 15.89	
PLEASE REMIT PAY	YMENT TO:			INVOICE TOTAL	U.S. Currency 286.86	

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CDMT#	по 63328-
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S	TOHN O	РИОММАН	HOTELS	TN

JUHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

DI 73630 3071310 6 3	ICE DATE
DLZ3620 3871219 6-2	23-16

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

SUITE 800

ATTN:BRIAN KUTZ

SPRINGFIELD, MO 65806

TC16753-401

41/86443	00		P.O.# JC1	.6753-401	•	
ACCOUNT MANAGER	DATE ORDERED [DATE SHIPPED	SHIPPED VIA		TERMS	Salah dari dari dari dari dari dari dari dari
TORY KNAPP	6-23-16	6-23-16 UF	S Ground (2-	3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DES	CRIPTION			UNIT PRICE	EXTENSION
1 1 SER	MFG#:SMART150 IAL#: 2616AY0	OOSLT	JPS SMART 120V	TWR S	329.77	329.77
Quote/Order						
			Subtotal Freight: Sales Ta			329.77 19.38 20.94
PLEASE REMIT PAY	MENT TO:				NVOICE TOTAL	U.S. Currency 370.09

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

*** ORIGINAL COPY **

Tax Identification 36-4530079

DLM3325

6275 /6446

1BNCPZ8-00004

05/12/1 1111/050/
CIDUU J

		INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		DLM3325	3871219	6-22-16
JOHN Q. HAMMONS HOTELS, INC	S JOHN C	. HAMMONS	IT DEPART	MENT

ŏ 300 S JOHN Q HAMMONS PKWY STE D

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

300 JOHN Q. HAMMONS PARKWAY

SUITE 800 Р

ATTN: AMY SANDER

0 SPRINGFIELD, MO 65806

P.O.#	80707-60560
1.0.7	00/0/-00300

41/864430	r.O.# 80/0/-60560					
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA	TERMS	
TORY KNAPP	6-15-16	6-22-16	UPS Ground	(2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DE	SCRIPTION			UNIT PRICE	EXTENSION
	3982723 DE MFG#:7236258 ID#: 707SALC IAL#: 3JG8GC2	371)2L	AT E7450 I553	300U 256GB	935.13	935.13
1 1	534223 CI MFG#:INSTALI		DEPLOYMENT &	INTEGRATIO	27.00	27.00
1 1	Amy Sander	CUSTOM TAG ISTRUCTION of custom .d - Unive (Remote sset Tag#	; IS:	er)	5.00	5.00
Cost Center: Quote/Order (Source:					
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency Continued

PO Box 75723, Chicago, IL 60675-5723

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or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com



CDWL# HH76987-00004

1BNCPZ8-00004

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DLM3325	3871219	6-22-16
JOHN Q	. HAMMONS	IT DEPART	MENT

S JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE D

300 JOHN Q. HAMMONS PARKWAY SUITE 800 ATTN: AMY SANDER

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

SPRINGFIELD, MO 65806

80707-60560

41/00443	UU				r.O.#	0	0 / 0 /	-6056	, 0	
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED		SHIPPED V	'IA			TERMS	
TORY KNAPP		6-15-16	6-22-16	UPS	Ground	(2- 3	Day)	NET 30	-VERBAL
ORDER SHIPPED	ITE	M NUMBER D	ESCRIPTION						UNIT PRICE	EXTENSION
					Subt Frei Sale	igh				967.13 10.33 59.38
PLEASE REMIT PAY	/ME	NT TO:		301 <u>.</u>	<u> </u>				INVOICE TOTAL	U.S. Currency 1036.84

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DLM3329

6275 /6446

1BN3NTC-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLM3329	3871219	6-22-16

S JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

COURTYARD BY MARRIOT LA VISTA 12560 WESTPORT PKWY Р

ATTN; IT DEPARTMENT.

KYLE STEENSON

SPRINGFIELD, MO 65806-2550 4178644300

LA VISTA, NE 68128-5610 P.O.# 80310-60560

41/00443	P.O.# 80310-60560	J	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERM:	5
TORY KNAPP	5-13-16 6-22-16 FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
	3983034 DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ID#: 310ADM01W IAL#: 3N21FB2	574.71	574.71
1 1	3983681 DELL CTO MICRO ALL IN ONE MOUNT MFG#:723644310	33.64	33.64
1 1	534223 CDW IMAGE DEPLOYMENT & INTEGRATIO MFG#:INSTALIMAGE2	27.00	27.00
2 2	500815 BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG	5.00	10.00
1 1 SER	4138024 DELL 24IN MONITOR - P2417H MFG#:P2417H IAL#: FNWTPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: La Vista - Courtyard Kyle Steenson (AGM Rooms/OPS) *PC REFRESH* ASSET	127.94	127.94
LEASE REMIT PAY		INVOICE TOTAL	U.S. Currency Continued

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DLM3329 6275 /6446

		IBN3NTC-0	0001
	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DLM3329	3871219	6-22-16
COURTY	ARD BY MAI	RRIOT LA V	ISTA

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

12560 WESTPORT PKWY

D ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550

KYLE STEENSON

LA VISTA, NE 68128-5610 P.O.# 80310-60560

41786443	00	P.O.# 80310-60560			
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	S
TORY KNAPP	5-13-16	6-22-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order	text.	DM01W End	of customer Subtotal: Freight: Sales Tax:		773.29 29.93 44.18
PLEASE REMIT PAY	YMENT TO:			INVOICE TOTAL	U.S. Currency 847.40

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DLN3615 6275 /6446

1BNC3D2-00001

	INVOICE NO.	INVOICE DATE	
	DLN3615	3871219	6-22-16
EMBASS	Y SUITES	HUNTSVILLE	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

H 800 MONROE STREET

ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550

T ATTN:LEAH BARBER

HUNTSVILLE, AL 35801
P.O.# 80721-60560

4178644300 P.O.# 80721-605				50			
ACCOUNT MAN	ACCOUNT MANAGER DATE ORDERED		DATE SHIPPED	SHIPPED VIA		TERMS	3
TORY KNAPP		6-13-16	6-22-16	FEDEX Ground	NE	T 30	-VERBAL
ORDER SH	IIPPED IT	EM NUMBER D	ESCRIPTION		UNIT P	RICE	EXTENSION
1 ASSET	TAG II	3983034 D FG#:723626 D#: 721KCH L#: 35P6JB	165 01W	PTI 3040 I56500T 128GB	574	1.71	574.71
1		3983681 D FG#:723644		ICRO ALL IN ONE MOUNT	33	3.64	33.64
1		34223 C FG#:INSTAL		DEPLOYMENT & INTEGRATIO	27	7.00	27.00
2		500815 B FG#:BASIC			5	5.00	10.00
1	MI	G#:P2417H L#: BTBWPB SPECIAL I Beginning Huntsvill	2 NSTRUCTION of custom e - Embass		127	7.94	127.94
PLEASE REMIT		ENT TO:			INVO		U.S. Currency Continued

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DLN3615 6275 /6446

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CDWD# 1	11103101-0
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CL			*		
S	JOHN	Q.	HAMMONS	HOTELS,	INC

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

SPRINGFIELD, MO 65806-2550

INVOICE NO. ACCOUNT NO. INVOICE DATE DLN3615 3871219 6-22-16 EMBASSY SUITES HUNTSVILLE

Н 800 MONROE STREET

P

ATTN: LEAH BARBER HUNTSVILLE, AL 35801

417864430	0 0380	70-2550		P.O.# 80721-60!		2001	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED		SHIPPED VIA		TERM:	5
TORY KNAPP	6-13-16	6-22-16	FEDEX	Ground		NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION			u	NIT PRICE	EXTENSION
	721KCH01W	End of cu	ıstomer	text.			
Cost Center: Quote/Order So	ource:			Subtotal: Freight: Sales Tax:			773.29 24.48 66.26
PLEASE REMIT PAYI CDW Direct	WENT TO:					IVOICE OTAL	U.S. Currency 864.03

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Curbside@cdw.com

Tax Identification 36-4530079

DLN5000 6275 /6446

1BNC44B-00001

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						INVOICE NO.	ACCOUNT NO.	INVOICE DATE
						DLN5000	3871219	6-22-16
JOHN Q.	HAMMONS 1	HOTELS,	INC	S	EMBASS	Y SUITES	HUNTSVILLE	

300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

T ATTN:RESTAURANT MANAGER
O HUNTSVILLE, AL 35801
P.O.# 80721-60560

800 MONROE STREET

41/0044300 F.O.# 80/21-60360			
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERMS	5
TORY KNAPP	6-13-16 6-22-16 FEDEX Ground	NET 30-VERBAL	
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
	3983034 DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ID#: 721RST01W IAL#: 35Q2JB2	574.71	574.71
1 1	3983681 DELL CTO MICRO ALL IN ONE MOUNT MFG#:723644310	33.64	33.64
1 1	534223 CDW IMAGE DEPLOYMENT & INTEGRATIO MFG#:INSTALIMAGE2	27.00	27.00
2 2	500815 BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG	5.00	10.00
1 1 SER	4138024 DELL 24IN MONITOR - P2417H MFG#:P2417H IAL#: 9TBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Huntsville - Embassy Suites Restaurant Manager (TEAF)	127.94	127.94
PLEASE REMIT PAY	MENT TO:	INVOICE TOTAL	U.S. Currency Continued

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CDMT#	HH69153-
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN5000	3871219	6-22-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE EMBASSY SUITES HUNTSVILLE 800 MONROE STREET

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 ATTN: RESTAURANT MANAGER HUNTSVILLE, AL 35801

4178644300			P.O.# 80721-60	560	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERN	15
TORY KNAPP	6-13-16	6-22-16	FEDEX Ground	NET 3	0-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
	ASSET TAGE	# 721RST0:	lW End of customer		
Cost Center: Quote/Order So	urce:				
			Subtotal: Freight: Sales Tax:		773.29 24.48 66.26
DI FACE DEBUT DAYS	TENT TO			INIVOICE	U.S. Currency
PLEASE REMIT PAYN CDW Direct	IENT TO:			INVOICE TOTAL	864.03

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DLN5723

6275 /6446



1BN3NTZ-00001

			INVOICE NO.	ACCOUN	ΓNO.	INVOICE I	DATE
			DLN5723	38712	19	6-22	-16
JOHN Q. HAMMONS HOTELS, INC	S		Y SUITES			VISTA	HOT
300 S JOHN Q HAMMONS PKWY STE	H	12520	WESTPORT	PARKWAY	•		
ATTN: IT DEPARTMENT	r T	ATTN:Z	ACH MAHNE	KE.			

O LA VISTA, NE 68128 SPRINGFIELD, MO 65806-2550 4178644300 P.O.# 80747-60560

ACCOUNT MANAGER	DATE ORDERE	DATE SHIPPED	SHIPPED VIA	TERMS	<u> </u>
		-			
TORY KNAPP	5-13-16	6-22-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER I	DESCRIPTION		UNIT PRICE	EXTENSION
	3983034 D MFG#:723626 ID#: 747ADM TAL#: 35Q3JE	5165 101W	PTI 3040 I56500T 128GB	574.71	574.71
1 1	3983681 D MFG#:723644		ICRO ALL IN ONE MOUNT	33.64	33.64
1 1	534223 C MFG#:INSTAL		DEPLOYMENT & INTEGRATIO	27.00	27.00
2 2	500815 E MFG#:BASIC			5.00	10.00
1 1 SER	MFG#:P2417H IAL#: 3TBWPB SPECIAL I Beginning Vista - E	1 32 NSTRUCTION of custon Tabassy Su	MONITOR - P2417H NS: mer text: La itesZach Mahnke REFERSH* ASSET	127.94	127.94
PLEASE REMIT PA' CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency Continued

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN5723	3871219	6-22-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE EMBASSY SUITES OMAHA - LA VISTA HOT 12520 WESTPORT PARKWAY

ATTN; IT DEPARTMENT.

CDWL# HB01676-00001

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D

ATTN: ZACH MAHNKE LA VISTA, NE 68128 P.O.# 80747-60560

SPRINGFIELD, MO 65806-2550 4178644300

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	s a Reference
TORY KNAPP		6-22-16	FEDEX Ground		-VERBAL
ORDER SHIPPED I	TEM NUMBER DI	ESCRIPTION	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	UNIT PRICE	EXTENSION
	TAG# 747AI text.	OM01W End	of customer		
Cost Center:					
Quote/Order Son	arce:		Subtotal: Freight: Sales Tax:		773.29 29.93 60.24
PLEASE REMIT PAYM CDW Direct	ENT TO:			INVOICE TOTAL	U.S. Currency 863.46

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Curbside@cdw.com

Tax Identification 36-4530079

DLN5769 6275 /6446

1BNC467-00001

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								INVOICE NO	ACCOUNT NO.	INVOICE DATE
-								DLN5769	3871219	6-22-16
	JOHN	Q.	HAMMONS	HOTELS,	INC	S	EMBASS?	Y SUITES	HUNTSVILLE	

300 S JOHN Q HAMMONS PKWY STE D ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550

ATTN:BANQUET MANAGER HUNTSVILLE, AL 35801

800 MONROE STREET

41786443	00	00 2550	P.O.#	80721-6056	50	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	-	TERM:	S
TORY KNAPP	6-13-16	6-22-16	FEDEX Ground		NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
ASSET TAG	3983034 DI MFG#:7236263 ID#: 721BQT0 TAL#: 35N6JB	165 01W	PTI 3040 I5650	OT 128GB	574.71	574.71
1 1	3983681 DI MFG#:7236443		CRO ALL IN ON	E MOUNT	33.64	33.64
1 1	534223 CI MFG#:INSTAL		DEPLOYMENT & I	NTEGRATIO	27.00	27.00
2 2	500815 BASIC				5.00	10.00
	4138024 DELL 24IN MONITOR - P2417H 127.94 127.94 MFG#:P2417H IAL#: 8TBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Huntsville - Embassy Suites Banquet Manager (TEAF)					
PLEASE REMIT PAY	YMENT TO:				INVOICE TOTAL	U.S. Currency Continued

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Curbside@cdw.com

DLN5769 6275 /6446

6-22-16

1BNC467-00001

ACCOUNT NO. INVOICE DATE

SOLD

CDW)°

	DLN5769 3871219
JOHN Q. HAMMONS HOTELS, INC	S EMBASSY SUITES HUNTSVILLE
300 S JOHN O HAMMONS PKWY STE	H 800 MONROE STREET

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ATTN; IT DEPARTMENT. T SPRINGFIELD, MO 65806-2550 4178644300

ATTN: BANQUET MANAGER HUNTSVILLE, AL 35801 80721-60560

INVOICE NO.

41/004430	P.O.# 80	7/21-00560
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERMS
TORY KNAPP	6-13-16 6-22-16 FEDEX Ground	NET 30-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE EXTENSION
	ASSET TAG# 721BQT01W End of custometext.	ner
Cost Center: Quote/Order S	ource:	
	Subtota Freight	24.48
	Sales T	fax: 66.26
LEASE REMIT PAY	MENT TO:	INVOICE U.S. Currency
CDW Direct		TOTAL 864.03

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DLN8163 6275 /6446

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 INVOICE NO.
 ACCOUNT NO.
 INVOICE DATE

 DLN8163
 3871219
 6-22-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE EMBASSY SUITES LOVELAND HOTEL
4705 CLYDESDALE PARKWAY

i 4 P

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300 T ATTN: KENDALL GANTZ
O LOVELAND, CO 80538
P.O.# 80307-60560

41/00443/	P.O.# 8030/	-60560	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERM	S
TORY KNAPP	6-13-16 6-22-16 UPS Ground (2-3 d	ays) NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
1 1	MISC FILL IN THIS AREA MFG#:MISC	.00	.00
2 2 Cost Center: Quote/Order	537315 CDW CUSTOM ASSET TAGS NO INSTANTS MFG#:CUSTASSETTAGMAIL SPECIAL INSTRUCTIONS: Beginning of customer text: Loveland - Embassy Suites Kendal Gantz (Admin Asst.) ASSET TAG# 307ADM03W End of customer text. Durce: Subtotal: Freight: Sales Tax:	AL-M 5.00	10.00 10.00 9.46 .28
PLEASE REMIT PAY	/IENT TO:	INVOICE TOTAL	U.S. Currency 19.74

ISO 9001:2011

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Repairs Toll-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DLP5353 6275 /6446

1BNFKT8-00001

CDMT#	HUZ03U9-
ÇDV	

					INVOICE NO.	ACCOUNT NO.	INVOICE DATE
					DLP5353	3871219	6-22-16
JOHN Q.	HAMMONS HOT	ELS, INC	S	EMBASS	Y SUITES	HOT SPRING	S HOTEL

ō 300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN: KURT SCHATZL HOT SPRINGS, AR 71901 P.O.# 80795-60560

400 CONVENTION BOULEVARD

41/864430	30		P.O.# 80/95-6056	0	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	6-22-16	6-22-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
SER Cost Center: Quote/Order	MFG#:SMART1 IAL#: 2615BY SPECIAL II Beginning Springs U customer	500RM2U 0SM8206002 NSTRUCTION of custom PS Replace		519.57	519.57 519.57 22.18 51.47
PLEASE REMIT PAY CDW Direct	MENT TO:	•		INVOICE TOTAL	U.S. Currency 593.22

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or CustomerRelations@CDW.com
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CDW Vermon Itills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DLR3257 6275 /6446

1BNFJLX-00001

S

		INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		DLR3257	3871219	6-22-16
JOHN Q. HAMMONS HOTELS, INC	CHATEA	U ON THE	LAKE RESOR	${f T}$
300 S JOHN Q HAMMONS PKWY STE	1 415 NO	RTH STATE	HIGHWAY 2	65

D ATTN; IT DEPARTMENT. T SPRINGFIELD, MO 65806-2550 4178644300

ATTN: MORRIS HYDE BRANSON, MO 65616 80771-60560

41786443	00			P.O.# 80771-6056	U	
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-22-16	6-22-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITE	M NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
2 2 Cost Center: Quote/Order	MF	G#:SV211DI SPECIAL II Beginning - Chateau End of cus	PUA NSTRUCTION of custom	er text: Branson ke - Morris Hyde	67.52	135.04 13.78 5.71
PLEASE REMIT PA'	YME	NT TO:			INVOICE TOTAL	U.S. Currency 154.53

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DLJ4793 6275 /6446

1BN5XK6-00004



					INVOICE NO.	ACCOUNT NO.	INVOICE DATE
					DLJ4793	3871219	6-21-16
JOHN Q. HAMI	MONS HOTELS,	INC	S	JOHN Q	. HAMMONS	IT DEPART	MENT

300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

300 JOHN Q. HAMMONS PARKWAY

SUITE 800

ATTN: KELLY BURKE

SPRINGFIELD, MO 65806 P.O.# 80753-60552

41/0044300			r.O.# 60/53-605	52	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	5-23-16	6-21-16	UPS Ground (2- 3 Day) NET 30	-VERBAL
ORDER SHIPPED IT	M NUMBER DE	SCRIPTION		UNIT PRICE	EXTENSION
ASSET TAG ID	G#:7236258	371)4L	AT E7450 I55300U 256GB	935.13	935.13
MF	011133 LC G#:GP60NB5 #: 604HMTF	50	A SLIM EXTERNAL BLK	27.16	27.16
MF	(Corporate	CUSTOM TAC NSTRUCTION of custom Office - Directom ASSET TAC	G NS:	5.00	5.00
Cost Center: Quote/Order Sou	rce:				
PLEASE REMIT PAYME CDW Direct	INT TO:			INVOICE TOTAL	U.S. Currency Continued

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or CustomerRelations@CDW.com
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Curbside@cdw.com

Tax Identification 36-4530079

DLJ4793 6275 /6446

1BN5XK6-00004



D

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLJ4793	3871219	6-21-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE S JOHN Q. HAMMONS IT DEPARTMENT H 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT.

P SUITE 800 T ATTN:KELLY BURKE

O SPRINGFIELD, MO 65806-2550

O SPRINGFIELD, MO 65806

P.O.# 80753-60552

417864430	00	52		
ACCOUNT MANAGER	DATE ORDERED DATE SHIP	PED SHIPPED VIA	TERMS	
TORY KNAPP	5-23-16 6-21	16 UPS Ground (2-3 Day) NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION		UNIT PRICE	EXTENSION
		Subtotal: Freight: Sales Tax:		967.29 11.67 61.10
PLEASE REMIT PAY	MENT TO:		INVOICE TOTAL	U.S. Currency 1040.06

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or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DLJ7659 6275 /6446

HDSN959-00001



D

S	JOHN	o.	HAMMONS	HOTELS.	INC

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

SPRINGFIELD, MO 65806-2550

INVOICE NO. ACCOUNT NO. INVOICE DATE DLJ7659 3871219 6-21-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

P BRIAN KUTZ

SPRINGFIELD, MO 65806-2550

417864430	0		P.O.#	JC16753-40	01	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERM	S
TORY KNAPP	6-21-16	6-21-16	UPS Next Day	7 10:30, ma	os NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION			UNIT PRICE	EXTENSION
2 2	2836601 C MFG#:SFP-H10	ISCO 6.6FT OGB-CU2M=	SFP+ COPPER	TWINAX CA	70.76	141.52
Cost Center:						
Quote/Order So	ource:					
			Subto			141.52
			Freig	jht: Tax:		27.17
			Sares	ax:		8.99
PLEASE REMIT PAYN	JENT TO:				DIVOICE	II S Currency
CDW Direct	VIENT TO:				INVOICE TOTAL	U.S. Currency 177.68

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or CustomerRelations@CDW.com
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Curbside@cdw.com

Thank you for your business.

TOTAL

DLK4499

6275 /6446



0

1BNFB2J-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLK4499	3871219	6-21-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

Ď ATTN; IT DEPARTMENT. P SUITE 800 ATTN:BRIAN KUTZ

SPRINGFIELD, MO 65806-2550 4178644300

SPRINGFIELD, MO 65806

PO# JC16753-401

417864430	00	P.O.# JC16753	-401	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPEI	SHIPPED VIA	TER	IMS .
TORY KNAPP	6-21-16 6-21-1	6 FEDEX 2 Day	NET :	30-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION		UNIT PRICE	EXTENSION
1 1	1792051 STARTECH MFG#:RK219WALLV	19IN EQUIP RCK 2U	42.63	42.63
Cost Center: Quote/Order	Source:	Subtotal:		42.63
		Freight: Sales Tax:		18.99 2.71
PLEASE REMIT PAY CDW Direct	MENT TO:		INVOICI TOTAL	U.S. Currency 64.33

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Customer Relations Toil-free: (866) 782-4239
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Curbside@cdw.com

DLK8917 6275 /6446

1BN3NQG-00001

TERMS

CDWL# HBU1451	_
CDW)*	

ACCOUNT MANAGER

						INVO	ICE NO.	ACCOUN	T NO.	INVOICE DATE
						DLK	8917	38712	219	6-21-16
JOHN Q.	HAMMONS I	HOTELS,	INC	S	COURTY	ARD :	BY MAI	RIOTT	ALL	EN

O 300 S JOHN Q HAMMONS PKWY STE
D ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550 4178644300

DATE ORDERED DATE SHIPPED

T ATTN:RYAN SOUTHWELL O ALLEN, TX 75002 P.O.# 80313-60560

SHIPPED VIA

210 EAST STACY ROAD

TORY KNAPP	5-13-16 6-21-16 FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	TEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
ASSET TAG I	3983034 DELL CTO OPTI 3040 I56500T 128GB FG#:723626165 D#: 313FR001W	574.71	574.71
1 1	L#: 35N7JB2 3983681 DELL CTO MICRO ALL IN ONE MOUNT FG#:723644310	33.64	33.64
D	534223 CDW IMAGE DEPLOYMENT & INTEGRATIO FG#:INSTALIMAGE2	27.00	27.00
I	500815 BASIC CUSTOM TAG FG#:BASIC CUSTOM TAG	5.00	10.00
M	4138024 DELL 24IN MONITOR - P2417H FG#:P2417H L#: CTBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Allen - Courtyard Ryan Southwell (Asst. Guest Svcs. Mgr.) *PC REFRESH* ASSET	127.94	127.94
PLEASE REMIT PAYN CDW Direct PO Box 75723,	ENT TO: Chicago, IL 60675-5723	INVOICE TOTAL	U.S. Currency Continued

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

Tax Identification 36-4530079

DLK8917 275 /6446

6275 /6446



1BN3NQG-00001

	INVOICE NO	. ACCOUNT NO	O. INVOICE DATE
	DLK8917	3871219	6-21-16
COURTY	ARD BY M	ARRIOTT AL	LEN

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

H 210 EAST STACY ROAD

T ATTN; IT DEPARTMENT.

O SPRINGFIELD, MO 65806-2550
4178644300

T ATTN:RYAN SOUTHWELL
O ALLEN, TX 75002
P.O.# 80313-60560

417864430	υU				P.O.# 80313-605	60	
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED		SHIPPED VIA	TERN	1S
TORY KNAPP		5-13-16	6-21-16	FEDEX	Ground	NET 3	0-VERBAL
ORDER SHIPPED	ITE	M NUMBER DI	ESCRIPTION			UNIT PRICE	EXTENSION
Cost Center: Quote/Order	1	text.	RO01W End	of cust	Subtotal: Freight: Sales Tax:		773.29 29.93 66.28
PLEASE REMIT PAY	/ME	NT TO:	· ·			INVOICE TOTAL	U.S. Currency 869.50

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or CustomerRelations@CDW.com
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Curbside@cdw.com

Tax Identification 36-4530079

DLL4873 6275 /6446

1BNCPZ8-00003



D

S O	JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE	

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 1179611200

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLL4873	3871219	6-21-16
TIN NANACATO	שמעמים חד	MINIT

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

SUITE 800

ATTN: AMY SANDER

SPRINGFIELD, MO 65806

417864	4300			P.O.	# 80707	-60560)	
ACCOUNT MANAG	GER	DATE ORDERED	DATE SHIPPED	SHIPPED	VIA		TERMS	
TORY KNAPP		6-15-16	6-21-16	UPS Ground	d (2- 3	Day)	NET 30	-VERBAL
ORDER SHIPP	PED ITE	M NUMBER D	ESCRIPTION				UNIT PRICE	EXTENSION
1 s	MF	982740 D G#:723625 #: DOCKAP	020	-PORT+ 240W	ADV POR	T RE	97.19	97.19
1 S	MF	011133 L G#:GP60NB #: 604HMR	50	A SLIM EXTE	RNAL BLK		27.40	27.40
1	I	154459 L G#:920-00		NK520 COMBO			40.81	40.81
1	1	899255 D G#:452-BB		JDE E-DOCKII	NG SPACE	R	9.17	9.17
1 S	MFC ERIAL	G#:P2417H #: 2TBWPB SPECIAL I Beginning Springfie	2 NSTRUCTION of custom ld - Unive		a		127.94	127.94
PLEASE REMIT F CDW Direct PO Box 757	t		0675-5723				INVOICE TOTAL	U.S. Currency Continued

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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DLL4873 6275 /6446

1BNCPZ8-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLL4873	3871219	6-21-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY SUITE 800

ATTN; IT DEPARTMENT.

S

ATTN:AMY SANDER

SPRINGFIELD, MO 65806-2550 1170611200

SPRINGFIELD, MO 65806

417864430	00		P.O.# 80707-6056	50	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	5
TORY KNAPP	6-15-16	6-21-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order S	customer		707SAL02L End of Subtotal: Freight: Sales Tax:		302.51 17.87 19.20
PLEASE REMIT PAY	MENT TO:			INVOICE TOTAL	U.S. Currency 339.58

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or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DKW4667 6275 /6446

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1BN3NPB-00003

CDWL#	HB01329-00003
CDV	

							INVOICE NO.	ACCOUNT NO.	INVOICE DATE
							DKW4667	3871219	6-20-16
JOHN	Ο.	HAMMONS	HOTELS.	INC	S	EMBASS	Y SUITES	ALBUQUERQUE	HOTEL

O 300 S JOHN Q HAMMONS PKWY STE D ATTN; IT DEPARTMENT. O SPRINGFIELD, MO 65806-2550

T ATTN: JESSICA CHAMBERLAIN
O ALBUQUERQUE, NM 87102
P.O.# 80709-60560

1000 WOODWARD PLACE NE

41786443	00		P.O.# 80709-6056	0	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	5-13-16	6-20-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DE	SCRIPTION		UNIT PRICE	EXTENSION
1 1	MFG#:7236261	.65	PTI 3040 I56500T 128GB	574.71	574.71
	ID#: 709FRO0 IAL#: 3N52FB2 				
1 1	3983681 DE MFG#:7236443		ICRO ALL IN ONE MOUNT	33.64	33.64
1 1	534223 CI MFG#:INSTALI		DEPLOYMENT & INTEGRATIO	27.00	27.00
2 2	MFG#:BASIC O SPECIAL IN Beginning Albuquerqu Jessica Ch Svcs Mgr)	CUSTOM TA ISTRUCTION of custon ie - Emba iamberlai *PC REFR	G NS:	5.00	10.00
Cost Center:					
PLEASE REMIT PAY	MENT TO:			INVOICE TOTAL	U.S. Currency Continued

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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DKW4667 6275 /6446

1BN3NPB-00003



D

S	JOHN Q.	HAMMONS	HOTELS,	INC

300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DKW4667	3871219	6-20-16
EMBASS	Y SUITES	ALBUQUERQU!	E HOTEL
1000 W	OODWARD P	LACE NE	

T ATTN:JESSICA CHAMBERLAIN
O ALBUQUERQUE, NM 87102

41786443	00		P.O.# 80709-605	60	
ACCOUNT MANAGER	DATE ORDER	ED DATE SHIPPED	SHIPPED VIA	TERM	S
TORY KNAPP	5-13-1	6 6-20-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Quote/Order		DESCRIPTION .	Subtotal: Freight: Sales Tax:	UNIT PRICE	645.35 12.73 33.71
PLEASE REMIT PA	YMENT TO:			INVOICE TOTAL	U.S. Currency 691.79

CDW Direct PO Box 75723, Chicago, IL 60675-5723

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Repairs Toil-free: (866) 465-6555 or CDWrepaircoordinators@cdw.com
Customer Relations Toil-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

6275 /6446



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1BN3NRH-00003

INVOICE NO.	ACCOUNT NO. INVOICE DATE		
DKW4668	3871219	6-20-16	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

RENAISSANCE GLENDALE HOTEL 9495 WEST COYOTES BOULEVARD P

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN: DIANA FREYDIG GLENDALE, AZ 85305 80743-60560 P.O.#

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
ACCOUNT PIANAGER	DATE ORDERED	DATE SHIFTED	SHIFTED VIA	1 EKIMS	<u> </u>
TORY KNAPP	5-13-16	6-20-16	UPS Ground (2-3 days)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
1	3983034 D MFG#:723626 ID#: 743HR0 [AL#: 3N31FB	165 1W	PTI 3040 I56500T 128GB	574.71	574.71
1 1	3983681 D MFG#:723644		ICRO ALL IN ONE MOUNT	33.64	33.64
1 1	534223 C MFG#:INSTAL		DEPLOYMENT & INTEGRATIO	27.00	27.00
2 2	- Renaiss (HR/Payro	CUSTOM TAG NSTRUCTION of custom ance Di ll Asst.)	G	5.00	10.00
Cost Center:					
PLEASE REMIT PAY	MENT TO:			INVOICE TOTAL	U.S. Currency Continued

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or CustomerRelations@CDW.com
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Curbside@cdw.com

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Tax Identification 36-4530079

DKW4668 6275 /6446

1BN3NRH-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKW4668	3871219	6-20-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE S RENAISSANCE GLENDALE HOTEL H 9495 WEST COYOTES BOULEVARD P

ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

T ATTN:DIANA FREYDIG
O GLENDALE, AZ 85305
P.O.# 80743-60560

41/0044300			r.U.#	00/43-0030	·	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	ΊΑ	TERMS	tali di Salaharan da Salaharan d Salaharan da Salaharan da Salahar
TORY KNAPP	5-13-16	6-20-16	UPS Ground	(2-3 days)	NET 30	-VERBAL
ORDER SHIPPED 17	EM NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
Quote/Order Sou	·····		Frei	cotal: ight: es Tax:	GIVIT PRICE	645.35 8.62 38.33
PLEASE REMIT PAYM CDW Direct	ENT TO:				INVOICE TOTAL	U.S. Currency 692.30

CDVV Direct

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Curbside@cdw.com

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	INVOICE NO.		O	ACCOUNT NO.	INVOICE DATE	
	DKV	1 9514	1	3871219	6-20-16	
ESIDE	NCE	INN	BY	MARRIOTT	JOPLIN	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

3128 EAST HAMMONS BLVD

ATTN; IT DEPARTMENT. T SPRINGFIELD, MO 65806-2550 4178644300

ATTN: PETE HALL JOPLIN, MO 64804 80723-60560 P.O.#

ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERM:	
TORY KNAPP	4-20-16 6-20-16 UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
	3982723 DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ID#: 723ADM01L IAL#: 7C57GC2	935.13	935.13
1 1 SER	3011133 LG 8X ULTRA SLIM EXTERNAL BLK MFG#:GP60NB50 IAL#: 604HMVE017567	27.16	27.16
1 1	534223 CDW IMAGE DEPLOYMENT & INTEGRATIO MFG#:INSTALIMAGE2	27.00	27.00
1 1	500815 BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG SPECIAL INSTRUCTIONS: Beginning of customer text: Joplin - Residence Inn - Pete Hall (GM) ASSET TAG# 723ADM01L End of customer text.	5.00	5.00
Cost Center:			
LEASE REMIT PAY	MENT TO:	INVOICE TOTAL	U.S. Currency Continued

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Customer Relations Toil-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DKW9514 6275 /6446

1BMX6ZV-00006



		INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		DKW9514	3871219	6-20-16
JOHN Q. HAMMONS HOTELS, INC	: S RESIDEN	NCE INN BY	MARRIOTT	JOPLIN

300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN: PETE HALL JOPLIN, MO 64804 P.O.# 80723-60560

3128 EAST HAMMONS BLVD

11/0011500		1.0."				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	'IA	TERMS	
TORY KNAPP	4-20-16	6-20-16	UPS Ground	(2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED I	ITEM NUMBER DI	ESCRIPTION			UNIT PRICE	EXTENSION
Quote/Order So	ource:		Frei	total: ight: es Tax:		994.29 11.52 40.66
PLEASE REMIT PAYN CDW Direct	IENT TO:				INVOICE TOTAL	U.S. Currency 1046.47

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Curbside@cdw.com

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	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DKW9579	3871219	6-20-16
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JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

SUITE 800 P

ATTN: JENNIFER TORSLEFF SPRINGFIELD, MO 65806 P.O.# 80701-66061

41/004430	0		P.O.# 80/01	-66061	L	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	1914 (4.8)
TORY KNAPP	5-24-16	6-20-16	UPS Ground (2- 3	Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
1 1	MFG#:GP60NB! IAL#: 604HMH SPECIAL II Beginning Corporate (Senior D	50 V017569 NSTRUCTION of custom Office - irector, R ion) ASSE	er text: Jennifer Torsleff evenue T TAG# 7530PS05L		27.16	27.16
Cost Center: Quote/Order S			Subtotal: Freight: Sales Tax:			27.16 1.18 1.72
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 30.06

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DKW9587 6275 /6446

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKW9587	3871219	6-20-16

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

SUITE 800

ATTN: ASHLYN VERMILLION SPRINGFIELD, MO 65806 80771-60560

T	ATTN; IT DEP.	ARTM	ENT.	
0	SPRINGFIELD,	MO	65806-2550	
	4178644300			

JOHN Q. HAMMONS HOTELS, INC

300 S JOHN Q HAMMONS PKWY STE

41/00443	00		r.O.# 80 / / 1 = 0	00560		
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	5-23-16	6-20-16	UPS Ground (2- 3 1	Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		ι	INIT PRICE	EXTENSION
	MFG#:GP60NB! IAL#: 604HMYZ SPECIAL II Beginning - Chateau Vermillio	50 K017570 NSTRUCTION of custom on the La n (Remote ASSET TAG	SLIM EXTERNAL BLK IS: Her text: Branson Like - Ashlyn Event Sales # 771SAL06L End		27.16	27.16
Cost Center: Quote/Order	Source:					
gaddd, orddi'i			Subtotal: Freight: Sales Tax:			27.16 1.18 1.72
PLEASE REMIT PAY	MENT TO:			11	NVOICE	U.S. Currency

41 1O: **CDW Direct**

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TOTAL

30.06

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DKW9593

6275 /6446



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1BN5X9L-00004

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DKW9593	3871219	6-20-16
JOHN Q	. HAMMONS	IT DEPART	MENT

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT. Т

SUITE 800 P

SPRINGFIELD, MO 65806-2550 4178644300

ATTN:LISA VIVIAN SPRINGFIELD, MO 65806

80701-26032

417864430	0		P.O.# 80701	-26032	2	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	5-23-16	6-20-16	UPS Ground (2- 3	Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	SCRIPTION			UNIT PRICE	EXTENSION
1	MFG#:GP60NB5 AL#: 604HMRY SPECIAL IN Beginning Corporate (Business	50 /017566 NSTRUCTION of custom Office - Analyst R			27.16	27.16
Cost Center: Quote/Order S	ource:		Subtotal: Freight: Sales Tax:			27.16 1.18 1.72
PLEASE REMIT PAYI	MENT TO:				INVOICE TOTAL	U.S. Currency 30.06

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or CustomerRelations@CDW.com
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Curbside@cdw.com

6808 SOUTH 107TH EAST AVENUE

DLC4887 6275 /6446

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			INVOICE NO. ACCOUNT NO.	INVOICE DATE
			DLC4887 3871219	6-20-16
JOHN O.	HAMMONS HOTELS.	INC	S RENAISSANCE TULSA HOTEL	

300 S JOHN Q HAMMONS PKWY STE D

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

P ATTN:BRAD VENABLE TULSA, OK 74133 P.O.# 80794-60560

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS		
TORY KNAPP		6-20-16			-VERBAL	
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION	
	3983034 D MFG#:723626 ID#: 794FRO IAL#: 35R1JB	165 01W	PTI 3040 I56500T 128GB	574.71	574.71	
1 1		3983681 DELL CTO MICRO ALL IN ONE MOUNT 33.64 33.64 FG#:723644310				
1 1	534223 CDW IMAGE DEPLOYMENT & INTEGRATIO 27.00 27. MFG#:INSTALIMAGE2				27.00	
2 2	500815 BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG SPECIAL INSTRUCTIONS: Beginning of customer text: Tulsa - Renaissance Brad Venable (Guest Service Manager) ASSET TAG# 794FR001W End of customer text.			5.00	10.00	
Cost Center: Quote/Order	Source:					
PLEASE REMIT PAY	MENT TO:			INVOICE TOTAL	U.S. Currency Continued	

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3871219

DLC4887 6275 /6446

6-20-16

1BN5YMZ-00003 INVOICE NO. ACCOUNT NO. INVOICE DATE

JOHN Q. HAMMONS HOTELS, INC 0 300 S JOHN Q HAMMONS PKWY STE D

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

RENAISSANCE TULSA HOTEL 6808 SOUTH 107TH EAST AVENUE

DLC4887

ATTN:BRAD VENABLE TULSA, OK 74133 P.O.# 80794-60560

41/0044300			P.O.# 80/94-60560			
ACCOUNT MANAGER	DATE ORDERE	DATE SHIPPED	SHIPPED VIA	TERM	S	
TORY KNAPP	5-23-16	6-20-16	FEDEX Ground	NET 30	-VERBAL	
ORDER SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION	
			Subtotal: Freight: Sales Tax:		645.35 15.07 51.82	
PLEASE REMIT PA'	YMENT TO:			INVOICE TOTAL	U.S. Currency 712.24	

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Tax Identification 36-4530079

DLD7476 6275 /6446

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JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

D ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550 4178644300

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLD7476	3871219	6-20-16

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

SUITE 800

ATTN: KELLY BURKE

SPRINGFIELD, MO 65806

80753-60552

41786443	00 P.O.# 80753-6055	2	
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERMS	
TORY KNAPP	5-23-16 6-20-16 UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
1 1 SER	3982740 DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 IAL#: DOCKAPRII240	97.19	97.19
1 1	2154459 LOGI WRLS MK520 COMBO MFG#:920-002553	46.26	46.26
1 1 Cost Center:	3899255 DELL LATITUDE E-DOCKING SPACER MFG#:452-BBTR SPECIAL INSTRUCTIONS: Beginning of customer text: Corporate Office - Kelly Burke (Corporate Director of Sales Systems) ASSET TAG# 7530PS04L End of customer text.	9.17	9.17
Quote/Order	Source:		
PLEASE REMIT PAY	MENT TO:	INVOICE TOTAL	U.S. Currency Continued

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or CustomerRelations@CDW.com
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Curbside@cdw.com

DLD7476

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1BN5XK6-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLD7476	3871219	6-20-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

Ď ATTN; IT DEPARTMENT.

SUITE 800 P ATTN: KELLY BURKE

SPRINGFIELD, MO 65806-2550 4178644300

SPRINGFIELD, MO 65806

PO# 80753-60552

41786443	300 P.O.# 80753-60552						
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA .	<u> </u>	TERMS	
TORY KNAPP	5-23-16	6-20-16	UPS Ground	(2- 3	Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION				UNIT PRICE	EXTENSION
			Frei	total: ight: es Tax:			152.62 6.15 9.69
PLEASE REMIT PAY	MENT TO:					INVOICE TOTAL	U.S. Currency 168.46

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Curbside@cdw.com

Tax Identification 36-4530079

DKP8305

6275 /6446

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKP8305	3871219	6-17-16
TTT 10 (0) TC	TO 5555	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT.

P SUITE 800

SPRINGFIELD, MO 65806-2550 4178644300

ATTN:CRAIG TUCKER O SPRINGFIELD, MO 65806

JC16313-401

4178644300 P.O.# JC16313-			JC16313-40)1		
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA .	TERMS	5
TORY KNAPP	6-15-16	6-17-16	UPS Ground	(2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION			UNIT PRICE	EXTENSION
2 2 Cost Center: Quote/Order	MFG#:N306-00 SPECIAL II Beginning GPOS Insta text.	06 NSTRUCTION of custon	mer text: All End of custom Subt Frei	.en -	11.22	22.44 8.90 1.42
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 32.76

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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DKV3255

6275 /6446



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1BMX6ZV-00004

	INVOICE NO. ACCOUNT NO. INVOICE DA						
	DK	73255	5	3871219	6-17-16		
SIDE	NCE	TNN	BŸ	MARRIOTT	JOPIJIN		

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

RESIDENCE INN BY MARKIOTT JOPLIN

3128 EAST HAMMONS BLVD

ATTN:PETE HALL JOPLIN, MO 64804 80723-60560

41/004430	P.O.# 80723-60560			
ACCOUNT MANAGER	DATE ORDERED DATE SHIP	PED SHIPPED VIA	TERMS	
TORY KNAPP	4-20-16 6-17	-16 UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION		UNIT PRICE	EXTENSION
1 1 SERI	3982740 DELL CT MFG#:723625020 AL#: 3S1296012960	D E-PORT+ 240W ADV PORT RE 53F0000320M8V4101	97.19	97.19
1 1	2154459 LOGI WR MFG#:920-002553	LS MK520 COMBO	46.26	46.26
1 1	MFG#:452-BBTR SPECIAL INSTRUC Beginning of cu - Residence Inn	FITUDE E-DOCKING SPACER FIONS: stomer text: Joplin - Pete Hall (GM) DM01L End of customer	9.17	9.17
Cost Center: Quote/Order S	ource:			
PLEASE REMIT PAY	IENT TO:		INVOICE TOTAL	U.S. Currency Continued

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Curbside@cdw.com

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DKV3255 6275 /6446

1BMX6ZV-00004

INVOICE NO.	INVOICE NO. ACCOUNT NO. INVOICE DATE						
DKV3255	3871219	6-17-16					

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

RESIDENCE INN BY MARRIOTT JOPLIN 3128 EAST HAMMONS BLVD P

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN: PETE HALL JOPLIN, MO 64804 P.O.# 80723-60560

11,00113	, 0				1.0.	0072	23-0030	U	
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED		SHIPPED V	lA		TERM!	S
TORY KNAPP		4-20-16	6-17-16	UPS	Ground	(2-	3 Day)	NET 30	-VERBAL
ORDER SHIPPED	IT	EM NUMBER D	ESCRIPTION					UNIT PRICE	EXTENSION
					Frei	otal ght: es Tar			152.62 5.97 6.45
PLEASE REMIT PAY CDW Direct	ME	NT TO:						INVOICE TOTAL	U.S. Currency 165.04

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DKV4783 6275 /6446

1BN5YMJ-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKV4783	3871219	6-17-16

JOHN Q. HAMMONS IT DEPARTMENT Н 300 JOHN Q. HAMMONS PARKWAY

P SUITE 800

ATTN: ASHLYN VERMILLION SPRINGFIELD, MO 65806

O SPRINGFI 41786443	ELD, MO 65806-2550 O SPRINGFIELD, MO P.O.# 80771-6056		
ACCOUNT MANAGER	DATE ORDERED DATE SHIPPED SHIPPED VIA	TERMS	
TORY KNAPP	5-23-16 6-17-16 UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	EXTENSION
	3982723 DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ID#: 771SAL06L IAL#: 4XB7GC2	935.13	935.13
1 1 SER	3982740 DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 IAL#: 3S129601296063B0040290M8V4101	97.19	97.19
1 1	2154459 LOGI WRLS MK520 COMBO MFG#:920-002553	46.26	46.26
1 1	500815 BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG	5.00	5.00
1 1	3899255 DELL LATITUDE E-DOCKING SPACER MFG#:452-BBTR SPECIAL INSTRUCTIONS: Beginning of customer text: Branson - Chateau on the Lake - Ashlyn Vermillion (Remote Event Sales	9.17	9.17

PLEASE REMIT PAYMENT TO:

CDWL# HH23967-00002

JOHN Q. HAMMONS HOTELS, INC

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

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U.S. Currency

Continued

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6275 /6446



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1BN5YMJ-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKV4783	3871219	6-17-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT. T

P SUITE 800

SPRINGFIELD, MO 65806-2550

T ATTN: ASHLYN VERMILLION O SPRINGFIELD, MO 65806 P.O.# 80771-60560

417864430	P.O.# 80771-60560				
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	5
TORY KNAPP	5-23-16	6-17-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order	of custome		S# 771SAL06L End Subtotal: Freight: Sales Tax:		1092.75 16.64 69.07
PLEASE REMIT PAY CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 1178.46

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1BN5X9L-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKV4784	3871219	6-17-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

SUITE 800

ATTN:LISA VIVIAN

SPRINGFIELD, MO 65806

80701-26032 P.O.#

	• •		1.0.# 0070.	1-20032		
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	La
TORY KNAPP	5-23-16	6-17-16	UPS Ground (2- :	3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION			JNIT PRICE	EXTENSION
	3982723 DI MFG#:7236258 ID#: 7010PS6 IAL#: 7B57GC	871 03L	AT E7450 I55300U 2!	56GB	935.13	935.13
1 1 SER	MFG#:723625	020	PORT+ 240W ADV PO	RT RE	97.19	97.19
1 1	2154459 LG MFG#:920-00:		IK520 COMBO		46.26	46.26
1 1	500815 BASIC (5.00	5.00
1 1	MFG#:452-BB' SPECIAL II Beginning Corporate	TR NSTRUCTION of custom Office -		≅R	9.17	9.17
EASE REMIT PAY	MENT TO:				NVOICE OTAL	U.S. Currency Continued

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Curbside@cdw.com

JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

DKV4784 6275 /6446

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKV4784	3871219	6-17-16

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

SUITE 800 P

ATTN:LISA VIVIAN

SPRINGFIELD, MO 65806

			_			
P.O.#	8070	וו (-2	ה (132	

417864430	00 P.O.# 80701-26032					
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA	TERM	S
TORY KNAPP	5-23-16	6-17-16	UPS Ground	(2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION			UNIT PRICE	EXTENSION
Cost Center: Quote/Order	text.	PS03L End	Frei	cotal: ight: es Tax:		1092.75 16.64 69.07
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 1178.46

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DATE 07/22/16

Merchant Services 8500 Governors Hill Dr, MD 1GH2Y1-4050 Symmes Township, OH 45249-1384

CDW DIRECT LLC
200 N MILWUAKEE AVE
VERNON HILLS IL 60061

To: CDW DIRECT LLC 4445091168633

** CHARGEBACK PRENOTIFICATION **

We request your immediate attention to the item below:

Cardholder Account #: 480213XXXXXX6044

Reason: 85 -CREDIT NOT PROCESSED

This item is currently under dispute. We request that you verify the transaction information listed above and provide as much of the following information / documentation as possible by 08/06/16:

A LETTER OR PROOF THAT SERVICES WERE RECEIVED AND MET THE EXPECTATIONS AS DESCRIBED BY THE MERCHANT, PROOF OF DELIVERY, DETAILS OF CONVERSATIONS WITH THE CARDHOLDER, AND A LEGIBLE COPY OF THE SALES DRAFT IF NOT ALREADY SUPPLIED. IF CREDIT WAS ISSUED, PROVIDE THE DATE AND COPY OF THE CREDIT.

Remember to fill out the bottom of the enclosed fast track form, as required by Visa regulations.

We must receive this form and all of the above documentation by 08/06/16 or your account may be charged for this item. Please send via overnight mail (to insure timely receipt) to: Merchant Services

8500 Governors Hill Dr, MD 1GH2Y1-4050 Symmes Township, Ohio 45249-1384

or FAX to (513) 900-3456. Please call (800) 585-5313 if you have any questions about this chargeback.

Merchant response:		
Signed by:	Date:	

ATTN; IT DEPARTMENT.

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JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

300 S JOHN Q HAMMONS PKWY STE

36-4530079

DKV4797 6275 /6446



-	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DKV4797	3871219	6-17-16

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

P SUITE 800

ATTN: JENNIFER TORSLEFF SPRINGFIELD, MO 65806

41786443	00		P.O.# 80701-6606	51	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	5-24-16	6-17-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
1 1	MFG#:723625	871	AT E7450 I55300U 256GB	935.13	935.13
	ID#: 7530PS IAL#: 8557GC				
1 1	MFG#:723625	020	-PORT+ 240W ADV PORT RE	97.19	97.19
SER	LAL#: 3S1296	01296063F	0000190M8V4101		
1 1	2154459 LG		MK520 COMBO	46.26	46.26
1 1	500815 B			5.00	5.00
1 1	MFG#:452-BB' SPECIAL II Beginning	TR NSTRUCTION of custon Office -	mer.text: Jennifer Torsleff	9.17	9.17
PLEASE REMIT PAY	MENT TO:			INVOICE TOTAL	U.S. Currency Continued

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Curbside@cdw.com

DKV4797 6275 /6446

CDWL# HH23964-00002

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKV4797	3871219	6-17-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

D

SUITE 800

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 ATTN: JENNIFER TORSLEFF SPRINGFIELD, MO 65806

4178644300

80701-66061

41/864430	00		P.O.#	80701-6606	sΤ	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	A	TERM	Section 1
TORY KNAPP	5-24-16	6-17-16	UPS Ground	(2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	SCRIPTION			UNIT PRICE	EXTENSION
Cost Center: Quote/Order	End of cus		Subt Frei	otal:		1092.75 16.64 69.07
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 1178.46

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DKK4140

6275 /6446

1BNCQY6-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKK4140	3871219	6-16-16

HOTEL **ILEVARD**

S O L D	JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE	S RENAISSANCE GLENDALE H H 9495 WEST COYOTES BOUI P
T O	ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300	T ATTN:CHIP CARY O GLENDALE, AZ 85305 P.O.# JC16743-401

ACCOUNT I	MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VI	A	TERMS	
TORY KNA	PP			UPS Ground	(2-3 days)		-VERBAL
ORDER	SHIPPED	ITEM NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
2	2	1904974 S MFG#:MCM110		J45 TO SC FIB	ETH CNVTR	43.18	86.36
2	2	270942 T MFG#:N306-0		FIBER SC/SC D	UPLE	11.22	22.44
15	15	1180235 B MFG#:A3L970		r CAT6 SNAGLE	SS PATCH G	4.41	66.15
2	2	1180226 B MFG#:A3L970		r CAT6 SNAGLE	SS PATCH G	6.47	12.94
8	8	1777182 B MFG#:A3L970		5FT CAT6 SNA	GLESS GRY	2.75	22.00
1	1	240501 N MFG#:FS116N		PT 10/100 SWI	TCH	63.72	63.72
1	1	MFG#:FS108N SPECIAL I	A NSTRUCTION			25.36	25.36
PLEASE REI			OI Custon	<u>ner text: Gle</u>	IIUATE	INVOICE TOTAL	U.S. Currency Continued

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Curbside@cdw.com

Tax Identification 36-4530079

DKK4140

6275 /6446

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1BNCQY6-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE		
DKK4140	3871219	6-16-16		

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

RENAISSANCE GLENDALE HOTEL 9495 WEST COYOTES BOULEVARD P

ATTN; IT DEPARTMENT. Т Ò SPRINGFIELD, MO 65806-2550

ATTN: CHIP CARY GLENDALE, AZ 85305

4178644300

JC16743-401

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA	TERMS	3	
TORY KNAPP	6-15-16	6-16-16	UPS Ground	(2-3 days)	NET 30	-VERBAL	
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION	<u>.</u>		UNIT PRICE	EXTENSION	
	- GPOS Instext.	stallation	End of cust	comer			
Cost Center: Quote/Order S	ource:			_			
			Frei	otal: .ght: es Tax:		298.97 11.70 18.84	
						U.S. Currency 329.51	

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DKK7581

6275 /6446

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	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DKK7581	3871219	6-16-16
BLOOMI	NGTON - NO	ORMAL MARR	IOTT

JOHN Q. HAMMONS HOTELS, INC 0 300 S JOHN Q HAMMONS PKWY STE D

201 BROADWAY AVENUE P

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN:STEVE MEILINGER NORMAL, IL 61761 P.O.# JC16746-401

41/8644300			P.O.# JC16746-401				
ACCOUNT M	ANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNAP	P	6-15-16	6-16-16	UPS Ground (1- 2 day)	NET 30	-VERBAL
ORDER	SHIPPED	ITEM NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
2	2	1904974 S MFG#:MCM110		745 TO SC FIB	ETH CNVTR	43.18	86.36
2	2	270942 T MFG#:N306-0		FIBER SC/SC DU	PLE	11.22	22.44
8	8	1180235 B MFG#:A3L970		CAT6 SNAGLES	S PATCH G	4.41	35.28
2	2	1180226 B MFG#:A3L970		CAT6 SNAGLES	S PATCH G	6.47	12.94
5	5	1777182 B MFG#:A3L970		5FT CAT6 SNAG	LESS GRY	2.75	13.75
1	1	240501 N MFG#:FS116N		PT 10/100 SWIT	СН	63.72	63.72
1	1 SERI	190786 N MFG#:FS105N IAL#: 3W515B	A	10/100 SWITC	Н	16.54	16.54
	EASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency Continued

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DKK7581 6275 /6446

1BNCR30-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKK7581	3871219	6-16-16

JOHN Q. HAMMONS HOTELS, INC ŏ 300 S JOHN Q HAMMONS PKWY STE

BLOOMINGTON - NORMAL MARRIOTT H 201 BROADWAY AVENUE

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN:STEVE MEILINGER NORMAL, IL 61761 P.O.# JC16746-401

41/004430	U	r.O.# 0C10/46-401				
ACCOUNT MANAGER	DATE ORDERED DAT	E SHIPPED	SHIPPED VIA		TERMS	
TORY KNAPP	6-15-16 6	-16-16 UPS	Ground (1	- 2 day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESCRI	PTION			UNIT PRICE	EXTENSION
Cost Center: Quote/Order S	190786 NETG MFG#:FS105NA SPECIAL INST Beginning of GPOS Install	RUCTIONS: customer te	ext: Norma	l - · al: t:		251.03 11.34 18.21
PLEASE REMIT PAYI CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 280.58

PO Box 75723, Chicago, IL 60675-5723

ISO 9001:2011

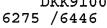
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.





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1BNCQ9P-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE		
DKK9100	3871219	6-16-16		

300 S JOHN Q HAMMONS PKWY STE

JOHN Q. HAMMONS IT DEPARTMENT H 300 JOHN Q. HAMMONS PARKWAY

P SUITE 800

T ATTN: CRAIG TUCKER

O SPRINGFIELD, MO 65806 P.O.# JC16790-401

4178644300 P.O.# JC16790-							
ACCOUNT	MANAGER	DATE ORDERED DATE SHIPPED	SHIPPED VIA		TERMS		
TORY KNA	PP	6-15-16 6-16-16 UPS	Ground (2- 3 1	Day)	NET 30	-VERBAL	
ORDER	SHIPPED	ITEM NUMBER DESCRIPTION		u	NIT PRICE	EXTENSION	
2	2	1904974 STARTECH RJ45 TC MFG#:MCM110SC2	SC FIB ETH CN	VTR	43.18	86.36	
2	2	481950 TRIPP 2M FIB 62. MFG#:N304-006	5/125 SC/ST MM	OR	11.22	22.44	
12	12	1180235 BELKIN 14FT CAT6 MFG#:A3L970-14-S-CDW	SNAGLESS PATC	H G	4.41	52.92	
3	3	1180226 BELKIN 25FT CAT6 MFG#:A3L970-25-S-CDW	SNAGLESS PATC	H G	6.47	19.43	
5	5	1777182 BELKIN/CDW 5FT C MFG#:A3L970-05-S-CDW	CAT6 SNAGLESS GI	RY	2.75	13.7	
1	1	240501 NETGEAR 16PT 10/ MFG#:FS116NA	100 SWITCH		63.72	63.72	
1	1	190786 NETGEAR 5PT 10/1 MFG#:FS105NA	.00 SWITCH		16.54	16.54	
	SEK.	AL#: 3W515B5Y0507C					
LEASE REMIT PAYMENT TO: CDW Direct					IVOICE OTAL	U.S. Currency Continued	

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CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

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Tax Identification 36-4530079

DKK9100 6275 /6446

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1BNCO9P-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKK9100	3871219	6-16-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE 5 JOHN Q. HAMMONS IT DEPARTMENT H 300 JOHN Q. HAMMONS PARKWAY

T ATTN; IT DEPARTMENT.

P SUITE 800 T ATTN:CRAIG TUCKER

SPRINGFIELD, MO 65806-2550

O SPRINGFIELD, MO 65806

P.O.# JC16790-401

417864430	30		P.O.#	JC16790-4	01	
ACCOUNT MANAGER	DATE ORDERED D	DATE SHIPPED	SHIPPED V	IA	TERM	S : ::
TORY KNAPP	6-15-16	6-16-16	UPS Ground	(2- 3 Day) NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DES	CRIPTION			UNIT PRICE	EXTENSION
1 1 Cost Center: Quote/Order	MFG#:FS105NA SPECIAL INS Beginning of Richardson of customer	STRUCTION of custom - GPOS I	er text: installation Subt Frei			275.14 11.52 17.46
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 304.12

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Curbside@cdw.com

DKL0176 6275 /6446

62/5 /6446



1BNCR64-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE	
	DKL0176	3871219	6-16-16	
JOHN C	. HAMMONS	IT DEPART	MENT	

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

H 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT.

P SUITE 800 T ATTN:CRAIG TUCKER O SPRINGFIELD, MO 65806

SPRINGFIELD, MO 65806-2550 4178644300

P.O.# JC16794-401

41/8	64430	U		P.O.# JC16/94-4	0.1	
ACCOUNT MA	NAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	S
TORY KNAPP)	6-15-16	6-16-16	UPS Ground (2- 3 Day) NET 30	-VERBAL
ORDER SI	HIPPED	ITEM NUMBER DI	ESCRIPTION		UNIT PRICE	EXTENSION
2		1904974 ST MFG#:MCM1108		J45 TO SC FIB ETH CNVTR	43.18	86.36
2		481950 TI MFG#:N304-00		IB 62.5/125 SC/ST MM OR	11.22	22.44
8		1180235 BI MFG#:A3L970		T CAT6 SNAGLESS PATCH G	4.41	35.28
2	2	1180226 BI MFG#:A3L970		T CAT6 SNAGLESS PATCH G	6.47	12.94
7		1777182 BI MFG#:A3L970		5FT CAT6 SNAGLESS GRY	2.75	19.25
1		240501 NE MFG#:FS116NA		PT 10/100 SWITCH	63.72	63.72
1	r	190786 NI MFG#:FS105NA AL#: 3W515B	A	r 10/100 switch	16.54	16.54
PLEASE REMI CDW Dir		MENT TO:			INVOICE TOTAL	U.S. Currency Continued

ISO 9001:2011

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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

DKL0176

6275 /6446



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1BNCR64-00001

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
	DKL0176	3871219	6-16-16
٦	UNMMONIC	דיי הביסאסיי	MENT

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT.

SUITE 800 P ATTN: CRAIG TUCKER

SPRINGFIELD, MO 65806-2550 4178644300

SPRINGFIELD, MO 65806

JC16794-401

4170044300 P.O.# DC16794-401						
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERM:	5
TORY KNAPP	6-15-16	6-16-16	UPS Ground (2- 3 Da	у)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DE	ESCRIPTION		uı	NIT PRICE	EXTENSION
1 1 Cost Center: Quote/Order So	MFG#:FS105NA SPECIAL IN Beginning GPOS Insta	A NSTRUCTION of custom	S: ner text: Tulsa - i customer text. Subtotal: Freight: Sales Tax:			256.53 11.38 16.28
PLEASE REMIT PAYN CDW Direct	MENT TO:				IVOICE DTAL	U.S. Currency 284.19

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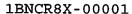
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JOHN Q. HAMMONS IT DEPARTMENT

DKM1549 6275 /6446



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKM1549	3871219	6-16-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

Н 300 JOHN Q. HAMMONS PARKWAY SUITE 800

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 ATTN: CRAIG TUCKER SPRINGFIELD, MO 65806

4178644300 P.O.# JC16798-404 ACCOUNT MANAGED DATE OPDEDED DATE CHIPDED CHIDDED VIA TEDME

ACCOUNT	MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA		TERMS	
TORY KNA	APP		6-15-16	6-16-16	UPS Ground (2- 3	B Day)	NET 30	-VERBAL
ORDER	SHIPPED	ITE	M NUMBER D	ESCRIPTION		u	NIT PRICE	EXTENSION
6	6			ELKIN 14F -14-S-CDW	T CAT6 SNAGLESS PAT	TCH G	4.41	26.46
2	2			ELKIN 25F' -25-S-CDW	T CAT6 SNAGLESS PAT	rch G	6.47	12.94
5	5			ELKIN/CDW -05-S-CDW	5FT CAT6 SNAGLESS	GRY	2.75	13.75
1	1		1956 NI G#:FS108NA		Г 10/100 SWITCH FS1	L08	25.36	25.36
1	1 SER	MFG IAL# S	S#:FS105NA F: 3W515B! SPECIAL II Beginning Oklahoma (A 520507F NSTRUCTION of custon City Cour	I 10/100 SWITCH NS: mer text: tyard - GPOS tomer text.		16.54	16.54
Cost (Center:							
PLEASE RE	MIT PAY	MEI	NT TO:			IN	IVOICE	U.S. Currency

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vermon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Thank you for your business.

TOTAL

Tax Identification 36-4530079

DKM1549

6275 /6446



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1BNCR8X-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKM1549	3871219	6-16-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

ATTN; IT DEPARTMENT.

SUITE 800 P

SPRINGFIELD, MO 65806-2550 4178644300

ATTN: CRAIG TUCKER SPRINGFIELD, MO 65806

TC16798-404

4178644300			P.O.#	JC1679	8-404		
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	İA		TERMS	5
TORY KNAPP	6-15-16	6-16-16	UPS Ground	(2- 3	Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DE	SCRIPTION			u	INIT PRICE	EXTENSION
Quote/Order S			Frei	otal: ght: es Tax:		INIT I NICE	95.05 10.17 6.03
PLEASE REMIT PAYI	MENT TO:					NVOICE OTAL	U.S. Currency 111.25

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DKN6774 6275 /6446



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1BMX6ZV-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKN6774	3871219	6-16-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

RESIDENCE INN BY MARRIOTT JOPLIN 3128 EAST HAMMONS BLVD P

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN: PETE HALL JOPLIN, MO 64804 P.O.# 80723-60560

41/864430	70		P.O.#	80/23-6056	0	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VI	A	TERM	S
TORY KNAPP	4-20-16	6-16-16	UPS Ground	(2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	SCRIPTION			UNIT PRICE	EXTENSION
	MFG#:7236449 AL#: 7PCYN92 SPECIAL II Beginning - Residence ASSET TAG	551 2 NSTRUCTION of custon ce Inn - I	mer text: Jo Pete Hall (GM IL End of cus Subt Frei	plin) tomer otal:	127.94	127.94 10.75 5.41
PLEASE REMIT PAY CDW Direct	MENT TO:				INVOICE TOTAL	U.S. Currency 144.10

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Curbside@cdw.com

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JOHN Q. HAMMONS HOTELS, INC

300 S JOHN Q HAMMONS PKWY STE

DKN7193

6275 /6446

1BNCQKC-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKN7193	3871219	6-16-16

JOHN Q. HAMMONS IT DEPARTMENT 300 JOHN Q. HAMMONS PARKWAY

65806

ACC	OUNT MANAGER	DATE ORDERED DATE SHIPPED	SHIPPED VIA
D T O	•	DEPARTMENT. JD, MO 65806-2550	P SUITE 800 T ATTN:CRAIG TUCKER O SPRINGFIELD, MO 6 P.O.# JC16313-401

ACCOUNT	MANAGER	DATE ORDERI	DATE SHIPPED	SHIPPED VIA	TERM	IS
TORY KNA	APP	6-15-1	6 6-16-16	UPS Ground (2- 3 Day)	NET 3	O-VERBAL
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974 MFG#:MCM11		J45 TO SC FIB ETH CNVTR	43.18	86.36
5	5	1180235 MFG#:A3L97		T CAT6 SNAGLESS PATCH G	4.41	22.05
2		1180226 MFG#:A3L97		T CAT6 SNAGLESS PATCH G	6.47	12.94
5		1777182 MFG#:A3L97		5FT CAT6 SNAGLESS GRY	2.75	13.75
2	SERI	MFG#:FS105 AL#: 3W515 AL#: 3W515 SPECIAL Beginnin	NA B5G05140 B5X0507B INSTRUCTIO g of custo	T 10/100 SWITCH NS: mer text: Allen - End of customer	16.54	33.08
PLEASE RE	MIT PAY	MENT TO:			INVOICE	U.S. Currency

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

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TOTAL

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JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

6275 /6446

1BNCQKC-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKN7193	3871219	6-16-16

S JOHN Q. HAMMONS IT DEPARTMENT H 300 JOHN Q. HAMMONS PARKWAY

P SUITE 800

T ATTN: CRAIG TUCKER

O SPRINGFIELD, MO 65806

4178644300	- 2000	P.O.# JC16313-40		
ACCOUNT MANAGER DATE ORDERED I	DATE SHIPPED	SHIPPED VIA	TERMS)
TORY KNAPP 6-15-16	6-16-16	UPS Ground (2- 3 Day)	NET 30	-VERBAL
ORDER SHIPPED ITEM NUMBER DES	CRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:		Subtotal: Freight: Sales Tax:		168.18 10.72 10.67
PLEASE REMIT PAYMENT TO: CDW Direct PO Box 75723, Chicago, IL 60	675-5723		INVOICE TOTAL	U.S. Currency 189.57

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JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

6275 /6446

*** ORIGINAL COPY **

1BNCQR5-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKN7200	3871219	6-16-16

COURTYARD BY MARRIOTT LA VISTA

12560 WESTPORT PARKWAY

ATTN: KYLE STEENSON LA VISTA, NE 68128

43	4178644300			P.O.# JC16310-40	01	
ACCOUNT	MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNA	APP	6-15-16	6-16-16	FEDEX Ground	NET 30	-VERBAL
ORDER	SHIPPED	ITEM NUMBER DI	ESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974 ST		J45 TO SC FIB ETH CNVTR	43.18	86.36
2	1	270942 TI MFG#:N306-00		FIBER SC/SC DUPLE	11.22	11.22
4	4	1180235 BI MFG#:A3L970		CAT6 SNAGLESS PATCH G	4.41	17.64
2	2	1180226 BI MFG#:A3L970		CAT6 SNAGLESS PATCH G	6.47	12.94
5	5	1777182 BI MFG#:A3L970		5FT CAT6 SNAGLESS GRY	2.75	13.75
2	SER	MFG#:FS105NA TAL#: 3W515B! TAL#: 3W515B! SPECIAL II	A 5P0488E 5904872 NSTRUCTION	r 10/100 SWITCH NS: ner text: La	16.54	33.08
PLEASE RE	MIT PAY	MENT TO:			INVOICE	U.S. Currency

PLEASE REMIT PAYMENT TO:

CDW Direct

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PO Box 75723, Chicago, IL 60675-5723

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or Customer Relations CDW.com
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Curbside@cdw.com

Thank you for your business.

TOTAL

JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

Tax Identification 36-4530079

DKN7200 6275 /6446

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1BNCQR5-00002

	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		3871219	6-16-16
COURTY	ARD BY MAI	RRIOTT LA	VISTA
12560	WESTPORT 1	PARKWAY	

T ATTN: KYLE STEENSON
O LA VISTA, NE 68128
P.O.# JC16310-401

41786443	00		P.O.#	JC16310-401	-	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA	TERMS	
TORY KNAPP	6-15-16	6-16-16	FEDEX Groun	ıd	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		1 1 22 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	UNIT PRICE	EXTENSION
Cost Center: Quote/Order	End of cu		Subt Frei			174.99 10.82 13.93
PLEASE REMIT PAY	YMENT TO:				INVOICE TOTAL	U.S. Currency 199.74

PO Box 75723, Chicago, IL 60675-5723

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

P

DKG8654

6275 /6446



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1BN3NRH-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKG8654	3871219	6-15-16

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE RENAISSANCE GLENDALE HOTEL 9495 WEST COYOTES BOULEVARD

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN:DIANA FREYDIG GLENDALE, AZ 85305 P.O.# 80743-60560

11/0011500			1.0.	00/43 0030	•	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED V	IA	TERMS	5
TORY KNAPP	5-13-16	6-15-16	UPS Ground	(2-3 days)	NET 30	-VERBAL
ORDER SHIPPED ITI	M NUMBER D	ESCRIPTION			UNIT PRICE	EXTENSION
MF SERIAL	G#:723644! #: 6NCYN9: SPECIAL II Beginning - Renaissa (HR/Payro:	551 2 NSTRUCTION of custon ance Di ll Asst.)	NS: mer text: Gle lana Freydig *PC REFRESH* V End of cust	endale	127.94	127.94
Cost Center: Quote/Order Sou	rce:		Frei	otal: ght: es Tax:		127.94 11.37 8.06
PLEASE REMIT PAYME CDW Direct	NT TO:				INVOICE TOTAL	U.S. Currency 147.37

PO Box 75723, Chicago, IL 60675-5723

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Curbside@cdw.com

6275 /6446



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1BN3NPB-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKG8655	3871219	6-15-16

87102

EMBASSY SUITES ALBUQUERQUE HOTEL

1000 WOODWARD PLACE NE

P ATTN; IT DEPARTMENT. ATTN: JESSICA CHAMBERLAIN ALBUQUERQUE, NM SPRINGFIELD, MO 65806-2550 4178644300

JOHN Q. HAMMONS HOTELS, INC

300 S JOHN Q HAMMONS PKWY STE

P.O.# 80709-60560

41/8644300	U		P.O.# 80709-6056	0 U	
ACCOUNT MANAGER	DATE ORDERED DA	ATE SHIPPED	SHIPPED VIA	TERMS	<u> </u>
TORY KNAPP	5-13-16	6-15-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DESC	CRIPTION		UNIT PRICE	EXTENSION
1	MFG#:72364455 AL#: 9PCYN92 SPECIAL INS Beginning o Albuquerque Jessica Cha Svcs Mgr) * #709FRO01W	TRUCTION of custom e - Embas mberlain PC REFRE		127.94	127.94 11.75 7.16
PLEASE REMIT PAYN CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 146.85

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DJR5714 6275 /6446

CDWL# HG76487-00001

1BN5XBZ-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DJR5714	3871219	6-14-16

JOHN Q. HAMMONS HOTELS, INC ō 300 S JOHN Q HAMMONS PKWY STE

LISA VIVIAN 9349 N. VALLEY GREEN DR. P

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

ATTN:LISA VIVIAN FRESNO, CA 93720 P.O.# 80701-26032

41/004430	10		P.O.# 80/01-260.	3 2	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	5-23-16	6-14-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION		UNIT PRICE	EXTENSION
	3983689 DI MFG#:7236449 AL#: DNCYN92	551	4" MONITOR - P2414H	127.94	127.94
1 1	MFG#:CAL REG SPECIAL IN Beginning Corporate	CYCLE FEE NSTRUCTION of custom Office - Analyst F	NS:	4.00	4.00
Cost Center:					
Quote/Order \$	Source:				
			Subtotal: Freight: Sales Tax:		131.94 14.45 10.52
PLEASE REMIT PAY	MENT TO:			INVOICE	U.S. Currency
CDW Direct				TOTAL	156.91

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or CustomerRelations@CDW.com
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Curbside@cdw.com

DJW9006

6275 /6446

1BN5XP3-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DJW9006	3871219	6-14-16

S JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

ATTN; IT DEPARTMENT.

SPRINGFIELD, MO 65806-2550 4178644300

P

ATTN: KELLY BURKE DALLAS, TX 75229

3210 TOWER TRAIL

KELLY BURKE

80753-60552

417864430	טע		P.O.# 80753-605.	52	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP	5-23-16	6-14-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER DI	ESCRIPTION		UNIT PRICE	EXTENSION
1 1 SER	MFG#:7236449 IAL#: 9NCYN92 SPECIAL II Beginning Corporate (Corporate Systems) I	551 2 NSTRUCTION of custom Office - e Director		127.94	127.94 16.49 11.92
PLEASE REMIT PAY CDW Direct	MENT TO:			INVOICE TOTAL	U.S. Currency 156.35

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or CustomerRelations@CDW.com
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Tax Identification 36-4530079

DJZ2301 6275 /6446

1BN5YMO-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DJZ2301	3871219	6-14-16

EMBASSY SUITES NORMAN HOTEL

2501 CONFERENCE DRIVE

ATTN: GLENDA SACKETT NORMAN, OK 73069

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

JOHN Q. HAMMONS HOTELS, INC

300 S JOHN Q HAMMONS PKWY STE

4178644300	1		P.O.# 80302-	60560	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	S
TORY KNAPP	5-23-16	6-14-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
M	IFG#:723644! L#: CNCYN9: SPECIAL II Beginning - Embassy (Director 302ACC01W	551 2 NSTRUCTION of custor Suites of Acct.)	NS: mer text: Norman - Glenda Sackett) ASSET TAG# ustomer text. Subtotal: Freight: Sales Tax:	127.94	127.94 127.94 12.78 11.19
PLEASE REMIT PAYN CDW Direct	TENT TO:			INVOICE TOTAL	U.S. Currency 151.91

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Curbside@cdw.com

DJZ2302

6275 /6446

CDWL# HG97540-00001

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	MAA CICE MO	. ACCOUN	IT NO.	INVOICE DATE
				6-14-16
RENAIS	SANCE TU	LSA HOT	EL	
				NUE
		DJZ2302 RENAISSANCE TU	DJZ2302 3871: RENAISSANCE TULSA HOT	INVOICE NO. ACCOUNT NO. DJZ2302 3871219 RENAISSANCE TULSA HOTEL 6808 SOUTH 107TH EAST AVEI

ATTN; IT DEPARTMENT. SPRINGFIELD, MO 65806-2550 4178644300

JOHN Q. HAMMONS HOTELS, INC

300 S JOHN Q HAMMONS PKWY STE

ATTN:BRAD VENABLE TULSA, OK 74133 P.O.# 80794-60560

41,0044200			1.0.# 60/34-6	0300	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	5
TORY KNAPP	5-23-16	6-14-16	FEDEX Ground	NET 30	-VERBAL
ORDER SHIPPED IT	EM NUMBER DI	SCRIPTION		UNIT PRICE	EXTENSION
ME	FG#:7236449 L#: 5NCYN92 SPECIAL IN Beginning Renaissand Service Ma 794FRO01W	551 PARTICTION of custom ce Brad inager) P	ner text: Tulsa - Na Venable (Guest	127.94	127.94 14.86 10.90
LEASE REMIT PAYMI CDW Direct	ENT TO:			INVOICE TOTAL	U.S. Currency 153.70

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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

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CDWL# HG76290-00002

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	INVOICE NO.	ACCOUNT NO.	INVOICE DATE
		3871219	
S H I P		MURFREESBO CENTER BL	
T O	 YNN PARKEI	-	

417864430	00	,		P.O.# 80306-605	560		
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	1 1 1	TERMS	
TORY KNAPP		6-02-16	6-14-16	FEDEX Ground		NET 30	-VERBAL
ORDER SHIPPED	ITE	M NUMBER D	ESCRIPTION		UN	NIT PRICE	EXTENSION
1 1	MF(G#:723644! #: BPCYN9: SPECIAL II Beginning Murfreesbo Lynn Parke	551 2 NSTRUCTION of custor oro - Emba er (Sales			127.94	127.94
Cost Center: Quote/Order :	Sou:	rce:		Subtotal: Freight: Sales Tax:			127.94 11.75 13.61
PLEASE REMIT PAY	ME	NT TO:				VOICE DTAL	U.S. Currency 153.30

PO Box 75723, Chicago, IL 60675-5723

JOHN Q. HAMMONS HOTELS, INC

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.

300 S JOHN Q HAMMONS PKWY STE

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or CustomerRelations@CDW.com
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Curbside@cdw.com

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CDWL# HG15899-00001

JOHN Q. HAMMONS HOTELS, INC 300 S JOHN Q HAMMONS PKWY STE

SPRINGFIELD, MO 65806-2550

ATTN; IT DEPARTMENT.

1BN957Q-00001

ACCOUNT NO. INVOICE DATE

		200					1.4.1.		_
		DJM88						13-16	5
S	JOHN Q	. HAMI	NONS	IT	DE	PARTI	MENT		
H I P	300 S	JOHN (IAH Ç	IOMN	1S	PKWY	STE	800	
Т	ATTN:B	RIAN 1	KUTZ						
0	SPRING	FIELD	, MO	65	580	6-255	50		

INVOICE NO.

41786443	00		P.O.# JC16753-4	01	
ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERM	
TORY KNAPP	6-06-16	6-13-16	ELECTRONIC DISTRIBUTION	ON NET 30	-VERBAL
ORDER SHIPPED	ITEM NUMBER D	ESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order	MFG#:V-VBRP: Electronic SPECIAL II Beginning software customer	LS-VS-P00 c distrib NSTRUCTIO of custo for vm en	ution - NO MEDIA	1998.60	11991.60 .00 .00
PLEASE REMIT PAY	YMENT TO:			INVOICE TOTAL	U.S. Currency 11991.60

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Curbside@cdw.com

District of Kansas Claims Register

16-21142 John Q. Hammons Fall 2006, LLC

Judge: Robert D. Berger Chapter: 11

Claim No: 38

Original Filed

Original Entered

Date: 08/07/2016

Office: Kansas City **Last Date to file claims: Trustee: Last Date to file (Govt):**

Status:

Date: 08/07/2016 Entered by: Terri Marshall

Modified:

Filed by: CR

Creditor: (8533214) CDW, LLC

Attn: Ronelle Erickson

60061

200 N Milwaukee Ave Vernon Hills, IL

Amount claimed: \$31269.16 Priority claimed: \$31269.16

History:

38-1 08/07/2016 Claim #38 filed by CDW, LLC, Amount claimed: \$31269.16 **Details**

(Marshall, Terri)

Description: (38-1) Goods Sold

Remarks: (38-1) KSB Filed 7/25/16; ECF by Claims Agent 8/7/2016

Claims Register Summary

Case Name: John Q. Hammons Fall 2006, LLC

Case Number: 16-21142 Chapter: 11

Date Filed: 06/26/2016 **Total Number Of Claims:** 1

Total Amount Claimed*	\$31269.16
Total Amount Allowed*	

^{*}Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority	\$31269.16	
Administrative		