

Fill in this information to identify the case:

Debtor 1 JOHN Q. HAMMONS HOTELS, INC

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: _____ District of Kansas

Case number 2:16-bk-21142

FILED
AT WICHITA, KS
JUL 28 2016

CLERK
U.S. Bankruptcy Court
By _____ Deputy

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.

Part 1: Identify the Claim

1. Who is the current creditor?

CDW, LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

CDW / Attn: Ronelle Erickson

Name

200 N. Milwaukee Ave

Number

Street

Vernon Hills

IL

60061

City

State

ZIP Code

Contact phone 847-419-6253

Contact email Roneeri@cdw.com

Where should payments to the creditor be sent? (if different)

Name

Number

Street

City

State

ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) _____

Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? _____

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

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

Customer # 3871219-01

7. How much is the claim? \$ 31,269.16 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

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

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

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

☐ No

☒ Yes. Check all that apply:

Amount entitled to priority

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

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

\$ _____

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

\$ _____

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

\$ _____

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

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

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

\$ 31,269.16

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

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

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

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

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

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

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

Executed on date 07/25/16

MM / DD / YYYY

Signature

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

Name Ronelle Erickson
First name Middle name Last name

Title Recovery Supervisor

Company CDW, LLC

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

Address 200 N Milwaukee Ave

Number Street
Vernon Hills, IL 60061

City State ZIP Code

Contact phone 847-419-4253 Email Roneeri@CDW.com

CDWL# HN96296-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DSV1449
6275 /6446

1BNNK8V-00002

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

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

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COURTYARD BY MARRIOTT SPRINGFIELD
3527 W. KEARNEY

ATTN:SHELLEY COPELAND
SPRINGFIELD, MO 65803
P.O.# 80789-60560

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DSV1449	3871219	7-22-16

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-20-16	7-22-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	4138024	DELL 24IN MONITOR - P2417H		127.94	127.94
		MFG#:	P2417H			
		SERIAL#:	B2CZPB2			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Springfield - Courtyard -- Shelley				
		Copeland (GM) *PC REFRESH* ASSET				
		TAG# 789ADM01W				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	11.92
					Sales Tax:	8.12

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 147.98
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ISO 9001:2011
CERTIFIED

TERMS AND CONDITIONS OF SALE:
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.

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

Thank you for your business.



1BNMPH0-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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UNIVERSITY PLAZA HOTEL
333 JOHN Q. HAMMONS PKWY
ATTN:SUSAN MCCracken
SPRINGFIELD, MO 65806
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
1	1	3530776	STARTECH 2PT VGA CABLE KVM SWITCH		28.97	28.97
		MFG#:SV211USB				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Springfield - University Plaza -				
		Susan McCracken (Guest Services				
		Manager)				
		End of customer text.				
Cost Center:						
Quote/Order Source:						

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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

Thank you for your business.



HFKJ309-00008

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 S J Q HMNS PKWY STE 800
LEAH BARBER
SPRINGFIELD, MO 65806-2550
P.O.# 80753-60552

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-06-16	7-18-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB		935.13	935.13
		MFG#:723625871				
ASSET TAG		ID#: 753IT06L				
		SERIAL#: 53C7GC2				
1	1	500815	BASIC CUSTOM TAG		5.00	5.00
		MFG#:BASIC CUSTOM TAG				
		SPECIAL INSTRUCTIONS:				
		Asset Tag# 753IT06L				
Cost Center:						
Quote/Order Source:						
					Subtotal:	940.13
					Freight:	10.34
					Sales Tax:	59.38
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	1009.85

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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

Thank you for your business.

CDWL# HK44120-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DRK4266
6275 /6446

1BNH5F4-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DRK4266	3871219	7-15-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN: BING SHANG
SPRINGFIELD, MO 65806
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	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3131105	DELL REFURB BATT 3.7V 7WH 10MM LI		39.27	39.27
		MFG#:NU209				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - ProofPoint Server				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
		Subtotal:				39.27
		Freight:				9.02
		Sales Tax:				2.49

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 50.78
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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

Thank you for your business.

CDWL# HM92197-00001

*** ORIGINAL COPY **

Tax Identification

36-4530079

DQZ5321

6275 /6446



1BNLVY7-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQZ5321	3871219	7-14-16

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

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

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BRENDA EVANS
7325 HALSEY

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-14-16	7-14-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	2468326	PLANTRONICS CS540 WIRELESS HEADSE		193.24	193.24
		MFG#:84693-01				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Brenda Evans				
		(Regional Director of Sales and				
		Revenue Optimization)				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
				Subtotal:		193.24
				Freight:		15.90
				Sales Tax:		19.56

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency
	228.70

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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

Thank you for your business.

CDWL# HM27563-00007

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Tax Identification
36-4530079DRC5782
6275 /6446

HFKJ309-00007

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 S J Q HMNS PKWY STE 800
LEAH BARBER
SPRINGFIELD, MO 65806-2550
P.O.# 80753-60552

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DRC5782	3871219	7-14-16

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-06-16	7-14-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3011133	LG 8X ULTRA SLIM EXTERNAL BLK		27.40	27.40
		MFG#:	GP60NB50			
		SERIAL#:	605HMNC062735			
		SPECIAL INSTRUCTIONS:				
		Asset Tag# 753IT06L				
Cost Center:						
Quote/Order Source:						
				Subtotal:		27.40
				Freight:		1.14
				Sales Tax:		1.74

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 30.28
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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.

CDWL# HM28381-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DQJ8383
6275 /6446

1BNKYLP-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQJ8383	3871219	7-12-16

SOLD TO JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

SHIP TO PAIGE LAWRENCE
4255 BARLEY ST
ATTN:PAIGE LAWRENCE
CONCORD, NC 28027
P.O.# 80702-16900

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-11-16	7-12-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3831958	HP OFFICEJET 4650 AIO PRINTER		94.48	94.48
		MFG#:F1J03A#B1H				
		SERIAL#: TH59L2H1H9				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Paige Lawrence				
		(ARM)				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	94.48
					Freight:	14.26
					Sales Tax:	7.61
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	116.35

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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
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.

CDWL# HM27563-00005

*** ORIGINAL COPY **

Tax Identification
36-4530079DQT7803
6275 /6446

HFKJ309-00005

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 S J Q HMNS PKWY STE 800
LEAH BARBER
SPRINGFIELD, MO 65806-2550
P.O.# 80753-60552

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-06-16	7-13-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3982740	DELL CTO E-PORT+ 240W ADV PORT RE		97.19	97.19
			MFG#:723625020			
		SERIAL#: 3970444300496				
1	1	2154459	LOGI WRLS MK520 COMBO		40.81	40.81
			MFG#:920-002553			
1	1	4138024	DELL 24IN MONITOR - P2417H		127.94	127.94
			MFG#:P2417H			
		SERIAL#: F0CWPB2				
		SPECIAL INSTRUCTIONS:				
		Asset Tag# 753IT06L				
Cost Center:						
Quote/Order Source:						
					Subtotal:	265.94
					Freight:	16.61
					Sales Tax:	16.88
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	299.43

ISO 9001:2011
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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.

CDWL# HM27563-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DQM8923
6275 /6446

HFKJ309-00002

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 S J Q HMNS PKWY STE 800
LEAH BARBER
SPRINGFIELD, MO 65806-2550
P.O.# 80753-60552

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-06-16	7-12-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3899255	DELL LATITUDE E-DOCKING SPACER		9.17	9.17
		MFG#:452-BBTR				
		SPECIAL INSTRUCTIONS:				
		Asset Tag# 753IT06L				
Cost Center:						
Quote/Order Source:						
				Subtotal:		9.17
				Freight:		.15
				Sales Tax:		.58
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	9.90

ISO 9001:2011
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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

Thank you for your business.

CDWL# HL74245-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DQC6766
6275 /6446

1BNK8D0-00001

SOLD TO JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

SHIP TO RENAISSANCE DALLAS - RICHARDSON
900 EAST LOOKOUT DRIVE
ATTN: CRAIG TUCKER
RICHARDSON, TX 75082
P.O.# 80790-60660

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQC6766	3871219	7-11-16

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	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1136678	TRIPP PDU METERED 120V 15A 5-15R MFG#:PDUMH15 SPECIAL INSTRUCTIONS: Beginning of customer text: Richardson Renaissance - Computer Room End of customer text.		80.92	161.84
Cost Center:				Subtotal:		161.84
Quote/Order Source:				Freight:		57.53
				Sales Tax:		18.10

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 237.47
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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

Thank you for your business.

CDWL# HK88510-00001

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Tax Identification

36-4530079

DPW2028

6275 /6446



1BNH8GH-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DPW2028	3871219	7-08-16

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

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

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EMBASSY SUITES ALBUQUERQUE HOTEL
1000 WOODWARD PLACE NE

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

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
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB		574.71	574.71
			MFG#:723626165			
		ASSET TAG	ID#: 709BQT02W			
			SERIAL#: 35P2JB2			
1	1	3983681	DELL CTO MICRO ALL IN ONE MOUNT		33.64	33.64
			MFG#:723644310			
1	1	534223	CDW IMAGE DEPLOYMENT & INTEGRATIO		27.00	27.00
			MFG#:INSTALIMAGE2			
2	2	500815	BASIC CUSTOM TAG		5.00	10.00
			MFG#:BASIC CUSTOM TAG			
1	1	4138024	DELL 24IN MONITOR - P2417H		127.94	127.94
			MFG#:P2417H			
			SERIAL#: 2GDXPB2			
			SPECIAL INSTRUCTIONS:			
			Beginning of customer text:			
			Albuquerque - Embassy Suites -- Bill			
			Aragon (Director of Event			

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
ContinuedISO 9001:2011
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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
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.

CDWL# HK88510-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DPW2028
6275 /6446

1BNH8GH-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DPW2028	3871219	7-08-16

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

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

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EMBASSY SUITES ALBUQUERQUE HOTEL
1000 WOODWARD PLACE NE

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

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
Cost Center: Quote/Order Source:			Operations) *PC REFRESH* ASSET TAG# 709BQT02W End of customer text.			
			Subtotal:			773.29
			Freight:			24.48
			Sales Tax:			40.87
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 838.64

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

Thank you for your business.

CDWL# HN32995-00001

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Tax Identification
36-4530079DRP0976
6275 /6446

1BNMPH0-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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UNIVERSITY PLAZA HOTEL
333 JOHN Q. HAMMONS PKWY
ATTN:SUSAN MCCracken
SPRINGFIELD, MO 65806
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
1	1	3530776	STARTECH 2PT VGA CABLE KVM SWITCH		28.97	28.97
		MFG#:	SV211USB			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Springfield - University Plaza -				
		Susan McCracken (Guest Services				
		Manager)				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
		Subtotal:				28.97
		Freight:				9.70
		Sales Tax:				1.84

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 40.51
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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

Thank you for your business.

CDWL# HM27563-00008

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Tax Identification
36-4530079DRQ5297
6275 /6446

HFKJ309-00008

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 S J Q HMNS PKWY STE 800
LEAH BARBER
SPRINGFIELD, MO 65806-2550
P.O.# 80753-60552

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-06-16	7-18-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB		935.13	935.13
		MFG#:723625871				
ASSET TAG		ID#: 753IT06L				
		SERIAL#: 53C7GC2				
1	1	500815	BASIC CUSTOM TAG		5.00	5.00
		MFG#:BASIC CUSTOM TAG				
		SPECIAL INSTRUCTIONS:				
		Asset Tag# 753IT06L				
Cost Center:						
Quote/Order Source:						

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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

Thank you for your business.

CDWL# HK44120-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DRK4266
6275 /6446

1BNH5F4-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DRK4266	3871219	7-15-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN: BING SHANG
SPRINGFIELD, MO 65806
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	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3131105	DELL REFURB BATT 3.7V 7WH 10MM LI		39.27	39.27
		MFG#:NU209				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - ProofPoint Server				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
				Subtotal:		39.27
				Freight:		9.02
				Sales Tax:		2.49

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 50.78
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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

Thank you for your business.

CDWL# HM92197-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DQZ5321
6275 /6446

1BNLVY7-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQZ5321	3871219	7-14-16

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

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

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BRENDA EVANS
7325 HALSEY

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-14-16	7-14-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	2468326	PLANTRONICS CS540 WIRELESS HEADSE		193.24	193.24
		MFG#:84693-01				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Brenda Evans				
		(Regional Director of Sales and				
		Revenue Optimization)				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
				Subtotal:		193.24
				Freight:		15.90
				Sales Tax:		19.56
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	228.70

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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.

CDWL# HM27563-00007

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Tax Identification
36-4530079DRC5782
6275 /6446

HFKJ309-00007

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DRC5782	3871219	7-14-16

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

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

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

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS		
TORY KNAPP		7-06-16	7-14-16	UPS Ground (2- 3 Day)	NET 30-VERBAL		
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION	
1	1	3011133	LG 8X ULTRA SLIM EXTERNAL BLK		27.40	27.40	
		MFG#:	GP60NB50				
		SERIAL#:	605HMNC062735				
		SPECIAL INSTRUCTIONS:					
		Asset Tag# 753IT06L					
Cost Center:							
Quote/Order Source:							
		Subtotal:				27.40	
		Freight:				1.14	
		Sales Tax:				1.74	

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 30.28
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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

Thank you for your business.

CDWL# HM27563-00005

*** ORIGINAL COPY **

Tax Identification
36-4530079DQT7803
6275 /6446

HFKJ309-00005

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

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

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

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

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS		
TORY KNAPP		7-06-16	7-13-16	UPS Ground (2- 3 Day)	NET 30-VERBAL		
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION	
1	1	3982740	DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 SERIAL#: 3970444300496		97.19	97.19	
1	1	2154459	LOGI WRLS MK520 COMBO MFG#:920-002553		40.81	40.81	
1	1	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: F0CWPB2 SPECIAL INSTRUCTIONS: Asset Tag# 753IT06L		127.94	127.94	
Cost Center:							
Quote/Order Source:							
					Subtotal:	265.94	
					Freight:	16.61	
					Sales Tax:	16.88	
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 299.43	

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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.

CDWL# HM28381-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DQJ8383
6275 /6446

1BNKYLP-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQJ8383	3871219	7-12-16

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

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

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PAIGE LAWRENCE
4255 BARLEY ST

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-11-16	7-12-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3831958	HP OFFICEJET 4650 AIO PRINTER		94.48	94.48
		MFG#:	F1J03A#B1H			
		SERIAL#:	TH59L2H1H9			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Paige Lawrence				
		(ARM)				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	94.48
					Freight:	14.26
					Sales Tax:	7.61

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
116.35ISO 9001:2011
CERTIFIED

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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.

CDWL# HM27563-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DQM8923
6275 /6446

HFKJ309-00002

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 S J Q HMNS PKWY STE 800
LEAH BARBER
SPRINGFIELD, MO 65806-2550
P.O.# 80753-60552

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		7-06-16	7-12-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3899255	DELL LATITUDE E-DOCKING SPACER		9.17	9.17
		MFG#:452-BBTR				
		SPECIAL INSTRUCTIONS:				
		Asset Tag# 753IT06L				
Cost Center:						
Quote/Order Source:						
				Subtotal:		9.17
				Freight:		.15
				Sales Tax:		.58
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 9.90

ISO 9001:2011
CERTIFIED

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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

Thank you for your business.

CDWL# HL74245-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DQC6766
6275 /6446

1BNK8D0-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DQC6766	3871219	7-11-16

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

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

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RENAISSANCE DALLAS - RICHARDSON
900 EAST LOOKOUT DRIVE

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

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	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1136678	TRIPP PDU METERED 120V 15A 5-15R MFG#:PDUMH15 SPECIAL INSTRUCTIONS: Beginning of customer text: Richardson Renaissance - Computer Room End of customer text.		80.92	161.84
Cost Center:						
Quote/Order Source:						
		Subtotal:				161.84
		Freight:				57.53
		Sales Tax:				18.10

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 237.47
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Curbside@cdw.com

Thank you for your business.

CDWL# HK88510-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DPW2028
6275 /6446

1BNH8GH-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DPW2028	3871219	7-08-16

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

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

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EMBASSY SUITES ALBUQUERQUE HOTEL
1000 WOODWARD PLACE NE

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

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
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 709BQT02W SERIAL#: 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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: 2GDXPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Albuquerque - Embassy Suites -- Bill Aragon (Director of Event		127.94	127.94
PLEASE 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
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Curbside@cdw.com

Thank you for your business.

CDWL# HK88510-00001

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Tax Identification

36-4530079

DPW2028

6275 /6446



1BNH8GH-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DPW2028	3871219	7-08-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES ALBUQUERQUE HOTEL
1000 WOODWARD PLACE NE
ATTN: BILL ARAGON
ALBUQUERQUE, NM 87102
P.O.# 80709-60560

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
Cost Center: Quote/Order Source:			Operations) *PC REFRESH* ASSET TAG# 709BQT02W End of customer text.			
			Subtotal:			773.29
			Freight:			24.48
			Sales Tax:			40.87

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
838.64ISO 9001:2011
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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# HL02103-00003

*** ORIGINAL COPY **

Tax Identification
36-4530079DPQ4713
6275 /6446

1BNHL46-00003

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

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

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

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COURTYARD BY MARRIOTT ALLEN
210 EAST STACY ROAD

ATTN:DANIELLE WERNIMONT
ALLEN, TX 75002
P.O.# 80313-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
TORY KNAPP		6-29-16	7-07-16	FEDEX Ground	NET 30-VERBAL
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 313ACC01W SERIAL#: 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	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.	5.00	10.00
Cost Center:					

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
ContinuedISO 9001:2011
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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.

CDWL# HL02103-00003

*** ORIGINAL COPY **

Tax Identification
36-4530079DPQ4713
6275 /6446

1BNHL46-00003

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

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

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

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COURTYARD BY MARRIOTT ALLEN
210 EAST STACY ROAD

ATTN:DANIELLE WERNIMONT
ALLEN, TX 75002
P.O.# 80313-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-29-16	7-07-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Quote/Order Source:						
		Subtotal:				645.35
		Freight:				14.93
		Sales Tax:				54.49
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 714.77

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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

Thank you for your business.



1BNG2R9-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DPH2957	3871219	7-06-16

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

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

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RENAISSANCE DALLAS - RICHARDSON
900 EAST LOOKOUT DRIVE

ATTN:MATT RIGGS
RICHARDSON, TX 75082
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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 790BQT03W SERIAL#: 35Q1JB2		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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: HDDXPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Richardson - Renaissance -- Matt Riggs (Assistant Banquet Manager)		127.94	127.94
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency Continued

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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

Thank you for your business.

CDWL# HK44071-00001

*** ORIGINAL COPY **

Tax Identification

36-4530079

DPH2957

6275 /6446



1BNG2R9-00001

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

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

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RENAISSANCE DALLAS - RICHARDSON
900 EAST LOOKOUT DRIVE

ATTN:MATT RIGGS
RICHARDSON, TX 75082
P.O.# 80790-60560

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DPH2957	3871219	7-06-16

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	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:			*TEAF* ASSET TAG# 790BQT03W End of customer text.			
			Subtotal:			773.29
			Freight:			29.93
			Sales Tax:			66.28

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
869.50ISO 9001:2011
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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
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Curbside@cdw.com

Thank you for your business.



1BNFHFQ-00002

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES DALLAS - FRISCO HOTEL
7600 JOHN Q HAMMONS DRIVE
ATTN:ALMA LESTER
FRISCO, TX 75034
P.O.# 80713-60560

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 713SAL01W SERIAL#: 35R2JB2		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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: 7FDXPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Frisco - Embassy Suites -- Alma Lester (Sales Manager) *TEAF* ASSET TAG#		127.94	127.94
PLEASE 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
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Curbside@cdw.com

Thank you for your business.

CDWL# HJ52310-00002

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Tax Identification

36-4530079

DPB6457

6275 /6446



1BNFHFQ-00002

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

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

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

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EMBASSY SUITES DALLAS - FRISCO HOTE
7600 JOHN Q HAMMONS DRIVE

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

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	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:		713SAL01W	End of customer text.			
				Subtotal:		773.29
				Freight:		29.93
				Sales Tax:		66.28

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
869.50ISO 9001:2011
CERTIFIED

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

Thank you for your business.

CDWL# HL02103-00002

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Tax Identification

36-4530079

DPD1049

6275 /6446



1BNHL46-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DPD1049	3871219	7-05-16

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

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

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COURTYARD BY MARRIOTT ALLEN
210 EAST STACY ROAD

ATTN:DANIELLE WERNIMONT
ALLEN, TX 75002
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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	4138024	DELL 24IN MONITOR - P2417H		127.94	127.94
		MFG#:	P2417H			
		SERIAL#:	4GDXPB2			
		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:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	15.00
					Sales Tax:	11.80

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 154.74
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CERTIFIED

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Curbside@cdw.com

Thank you for your business.

CDWL# HJ33751-00003

*** ORIGINAL COPY **

Tax Identification
36-4530079DNJ3720
6275 /6446

1BNFNRS-00003

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

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

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

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COURTYARD BY MARRIOTT ALLEN
210 EAST STACY ROAD

ATTN:DICK DABAGIAN
ALLEN, TX 75002
P.O.# 80313-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-22-16	6-30-16	DROP SHIP-GROUND	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	913496	TRIPP KVM CONSOLE ONLY 17"		621.02	621.02
		MFG#:B021-000-17				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Courtyard Allen KVM Replacement End				
		of customer text.				
Cost Center:						
Quote/Order Source:						
				Subtotal:		621.02
				Freight:		28.40
				Sales Tax:		53.57

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 702.99
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ISO 9001:2011
CERTIFIED

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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

Thank you for your business.

CDWL# HH24000-00004

*** ORIGINAL COPY **

Tax Identification
36-4530079DMD5754
6275 /6446

1BNCQR5-00004

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

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

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

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COURTYARD BY MARRIOTT LA VISTA
12560 WESTPORT PARKWAY

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-24-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	1	270942	TRIPP 6FT FIBER SC/SC DUPL		11.22	11.22
		MFG#:N306-006				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: La				
		Vista Courtyard - GPOS Installation				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
		Subtotal:				11.22
		Freight:				.20
		Sales Tax:				.86
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	12.28

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or CustomerRelations@CDW.com
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Curbside@cdw.com

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CDWL# HD96849-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DLT1421
6275 /6446

1BN8HTN-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLT1421	3871219	6-23-16

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN: BING SHANG
SPRINGFIELD, MO 65806
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	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	3044406	VIEWSONIC VA2446M-LED 24" MONITOR		125.13	250.26
		MFG#:VA2446M-LED				
		SERIAL#: TST162020002				
		SERIAL#: TST162020910				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Bing Shang				
		(System Administrator I) End of				
		customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	250.26
					Freight:	20.71
					Sales Tax:	15.89

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 286.86
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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Curbside@cdw.com

Thank you for your business.

CDWL# HJ63328-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DLZ3620
6275 /6446

1BNG3HD-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLZ3620	3871219	6-23-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:BRIAN KUTZ
SPRINGFIELD, MO 65806
P.O.# JC16753-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-23-16	6-23-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	556713	TRIPP 1500VA UPS SMART 120V TWR S		329.77	329.77
		MFG#:SMART1500SLT				
		SERIAL#: 2616AY0SM885400285				
Cost Center:						
Quote/Order Source:						
		Subtotal:				329.77
		Freight:				19.38
		Sales Tax:				20.94

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
370.09ISO 9001:2011
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Curbside@cdw.com

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CDWL# HH76987-00004

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Tax Identification

36-4530079

DLM3325

6275 /6446



1BNCPZ8-00004

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLM3325	3871219	6-22-16

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:AMY SANDER
SPRINGFIELD, MO 65806
P.O.# 80707-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-22-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ASSET TAG ID#: 707SAL02L SERIAL#: 3JG8GC2		935.13	935.13
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: Springfield - University Plaza -- Amy Sander (Remote Sales Manager) (TEAF) Asset Tag# 707SAL02L End of customer text.		5.00	5.00
Cost Center:						
Quote/Order Source:						

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

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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CDWL# HH76987-00004

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Tax Identification
36-4530079DLM3325
6275 /6446

1BNCPZ8-00004

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLM3325	3871219	6-22-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:AMY SANDER
SPRINGFIELD, MO 65806
P.O.# 80707-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-22-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
			Subtotal:			967.13
			Freight:			10.33
			Sales Tax:			59.38
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 1036.84

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Curbside@cdw.com

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CDWL# HB01531-00001

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Tax Identification
36-4530079DLM3329
6275 /6446

1BN3NTC-00001

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

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

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

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COURTYARD BY MARRIOTT LA VISTA
12560 WESTPORT PKWY

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-22-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 310ADM01W SERIAL#: 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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: FNWTPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: La Vista - Courtyard -- Kyle Steenson (AGM Rooms/OPS) *PC REFRESH* ASSET		127.94	127.94
PLEASE 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
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Curbside@cdw.com

Thank you for your business.

CDWL# HB01531-00001

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Tax Identification
36-4530079DLM3329
6275 /6446

1BN3NTC-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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COURTYARD BY MARRIOTT LA VISTA
12560 WESTPORT PKWY
KYLE STEENSON
LA VISTA, NE 68128-5610
P.O.# 80310-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-22-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:		TAG# 310ADM01W End of customer text.				
		Subtotal:				773.29
		Freight:				29.93
		Sales Tax:				44.18
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 847.40

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 Curbside@cdw.com

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CDWL# HH69161-00001

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Tax Identification
36-4530079DLN3615
6275 /6446

1BNC3D2-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN3615	3871219	6-22-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES HUNTSVILLE
800 MONROE STREET
ATTN:LEAH BARBER
HUNTSVILLE, AL 35801
P.O.# 80721-60560

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
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 721KCH01W SERIAL#: 35P6JB2	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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: BTBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Huntsville - Embassy Suites -- Executive Chef (TEAF) ASSET TAG#	127.94	127.94
PLEASE REMIT PAYMENT TO: CDW Direct PO Box 75723, Chicago, IL 60675-5723				INVOICE TOTAL	U.S. Currency Continued

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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

Thank you for your business.

CDWL# HH69161-00001

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Tax Identification
36-4530079DLN3615
6275 /6446

1BNC3D2-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN3615	3871219	6-22-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES HUNTSVILLE
800 MONROE STREET
ATTN:LEAH BARBER
HUNTSVILLE, AL 35801
P.O.# 80721-60560

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
Cost Center: Quote/Order Source:		721KCH01W	End of customer text.			
			Subtotal:			773.29
			Freight:			24.48
			Sales Tax:			66.26
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 864.03

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

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Curbside@cdw.com

Thank you for your business.

CDWL# HH69153-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DLN5000
6275 /6446

1BNC44B-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN5000	3871219	6-22-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES HUNTSVILLE
800 MONROE STREET
ATTN:RESTAURANT MANAGER
HUNTSVILLE, AL 35801
P.O.# 80721-60560

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
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 721RST01W SERIAL#: 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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: 9TBWBPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Huntsville - Embassy Suites -- Restaurant Manager (TEAF)		127.94	127.94

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
ContinuedISO 9001:2011
CERTIFIED

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Curbside@cdw.com

Thank you for your business.

CDWL# HH69153-00001

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Tax Identification
36-4530079DLN5000
6275 /6446

1BNC44B-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN5000	3871219	6-22-16

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

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

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EMBASSY SUITES HUNTSVILLE
800 MONROE STREET

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

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
Cost Center: Quote/Order Source:			ASSET TAG# 721RST01W End of customer text.			
			Subtotal:			773.29
			Freight:			24.48
			Sales Tax:			66.26
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 864.03

ISO 9001:2011
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TERMS AND CONDITIONS OF SALE:
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 ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

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

Thank you for your business.

CDWL# HB01676-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DLN5723
6275 /6446

1BN3NTZ-00001

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

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

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

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EMBASSY SUITES OMAHA - LA VISTA HOT
12520 WESTPORT PARKWAY

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-22-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 747ADM01W SERIAL#: 35Q3JB2		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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: 3TBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: La Vista - Embassy Suites --Zach Mahnke (AGM F&B) *PC REFERSH* ASSET		127.94	127.94
PLEASE 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
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Curbside@cdw.com

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CDWL# HB01676-00001

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Tax Identification
36-4530079DLN5723
6275 /6446

1BN3NTZ-00001

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

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

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

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EMBASSY SUITES OMAHA - LA VISTA HOT
12520 WESTPORT PARKWAY

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-22-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:			TAG# 747ADM01W End of customer text.			
			Subtotal:			773.29
			Freight:			29.93
			Sales Tax:			60.24
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 863.46

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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.

CDWL# HH69162-00001

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Tax Identification
36-4530079DLN5769
6275 /6446

1BNC467-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN5769	3871219	6-22-16

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

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

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EMBASSY SUITES HUNTSVILLE
800 MONROE STREET

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

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
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 721BQT01W SERIAL#: 35N6JB2		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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: 8TBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Huntsville - Embassy Suites -- Banquet Manager (TEAF)		127.94	127.94
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency Continued

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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

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CDWL# HH69162-00001

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Tax Identification
36-4530079DLN5769
6275 /6446

1BNC467-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN5769	3871219	6-22-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES HUNTSVILLE
800 MONROE STREET
ATTN: BANQUET MANAGER
HUNTSVILLE, AL 35801
P.O.# 80721-60560

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
Cost Center: Quote/Order Source:			ASSET TAG# 721BQT01W End of customer text.			
			Subtotal:			773.29
			Freight:			24.48
			Sales Tax:			66.26

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 864.03
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ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

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

Thank you for your business.



1BNC30K-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLN8163	3871219	6-22-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES LOVELAND HOTEL
4705 CLYDESDALE PARKWAY
ATTN:KENDALL GANTZ
LOVELAND, CO 80538
P.O.# 80307-60560

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

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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

Thank you for your business.

CDWL# HJ28309-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DLP5353
6275 /6446

1BNFKT8-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLP5353	3871219	6-22-16

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

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

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EMBASSY SUITES HOT SPRINGS HOTEL
400 CONVENTION BOULEVARD

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

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	582532	TRIPP 1500VA UPS SMART 120V 2U RM		519.57	519.57
		MFG#:SMART1500RM2U				
		SERIAL#: 2615BY0SM820600260				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Hot				
		Springs UPS Replacement End of				
		customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	519.57
					Freight:	22.18
					Sales Tax:	51.47
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	593.22

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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

Thank you for your business.

CDWL# HJ28262-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DLR3257
6275 /6446

1BNFJLX-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLR3257	3871219	6-22-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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CHATEAU ON THE LAKE RESORT
415 NORTH STATE HIGHWAY 265
ATTN:MORRIS HYDE
BRANSON, MO 65616
P.O.# 80771-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-22-16	6-22-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	3186548	STARTECH 2PT DISPLAYPORT KVM SWIT		67.52	135.04
		MFG#:SV211DPUA				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Branson				
		- Chateau on the Lake - Morris Hyde				
		End of customer text.				
Cost Center:						
Quote/Order Source:						

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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
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Curbside@cdw.com

Thank you for your business.

CDWL# HH23973-00004

*** ORIGINAL COPY **

Tax Identification
36-4530079DLJ4793
6275 /6446

1BN5XK6-00004

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:KELLY BURKE
SPRINGFIELD, MO 65806
P.O.# 80753-60552

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	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ASSET TAG ID#: 753OPS04L SERIAL#: 6ZB7GC2		935.13	935.13
1	1	3011133	LG 8X ULTRA SLIM EXTERNAL BLK MFG#:GP60NB50 SERIAL#: 604HMTR021561		27.16	27.16
1	1	500815	BASIC CUSTOM TAG MFG#:BASIC CUSTOM TAG SPECIAL INSTRUCTIONS: Beginning of customer text: Corporate Office - Kelly Burke (Corporate Director of Sales Systems) ASSET TAG# 753OPS04L End of customer text.		5.00	5.00
Cost Center:						
Quote/Order Source:						

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, 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

Thank you for your business.

CDWL# HH23973-00004

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Tax Identification
36-4530079DLJ4793
6275 /6446

1BN5XK6-00004

S JOHN Q. HAMMONS HOTELS, INC
O 300 S JOHN Q HAMMONS PKWY STE
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T ATTN; IT DEPARTMENT.
O SPRINGFIELD, MO 65806-2550
4178644300

S JOHN Q. HAMMONS IT DEPARTMENT
H 300 JOHN Q. HAMMONS PARKWAY
I SUITE 800
P ATTN:KELLY BURKE
T SPRINGFIELD, MO 65806
O P.O.# 80753-60552

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

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	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
		Subtotal: Freight: Sales Tax:				967.29
						11.67
						61.10
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 1040.06

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Curbside@cdw.com

Thank you for your business.

CDWL# HJ11916-00001

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Tax Identification

36-4530079

DLJ7659

6275 /6446



HDSN959-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
BRIAN KUTZ
SPRINGFIELD, MO 65806-2550
P.O.# JC16753-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-21-16	6-21-16	UPS Next Day 10:30, mos	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	2836601	CISCO 6.6FT SFP+ COPPER TWINAX CA MFG#:SFP-H10GB-CU2M=		70.76	141.52
Cost Center:						
Quote/Order Source:						
		Subtotal:				141.52
		Freight:				27.17
		Sales Tax:				8.99

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
177.68ISO 9001:2011
CERTIFIED

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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
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Curbside@cdw.com

Thank you for your business.

CDWL# HJ10447-00001

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Tax Identification
36-4530079DLK4499
6275 /6446

1BNFB2J-00001

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

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:BRIAN KUTZ
SPRINGFIELD, MO 65806
P.O.# JC16753-401

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

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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

Thank you for your business.

CDWL# HB01451-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DLK8917
6275 /6446

1BN3NQG-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLK8917	3871219	6-21-16

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

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

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COURTYARD BY MARRIOTT ALLEN
210 EAST STACY ROAD

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-21-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 313FRO01W SERIAL#: 35N7JB2		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	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: CTBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Allen - Courtyard -- Ryan Southwell (Asst. Guest Svcs. Mgr.) *PC REFRESH* ASSET		127.94	127.94
PLEASE REMIT PAYMENT TO: CDW Direct					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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CDWL# HB01451-00001

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Tax Identification
36-4530079DLK8917
6275 /6446

1BN3NQG-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLK8917	3871219	6-21-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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COURTYARD BY MARRIOTT ALLEN
210 EAST STACY ROAD
ATTN: RYAN SOUTHWELL
ALLEN, TX 75002
P.O.# 80313-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-21-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:		TAG# 313FRO01W End of customer text.				
				Subtotal:	773.29	
				Freight:	29.93	
				Sales Tax:	66.28	
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 869.50

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 or CustomerRelations@CDW.com
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 Curbside@cdw.com

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CDWL# HH76987-00003

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Tax Identification
36-4530079DLL4873
6275 /6446

1BNCPZ8-00003

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:AMY SANDER
SPRINGFIELD, MO 65806
P.O.# 80707-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
TORY KNAPP		6-15-16	6-21-16	UPS Ground (2- 3 Day)	NET 30-VERBAL
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	3982740	DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 SERIAL#: DOCKAPRII240	97.19	97.19
1	1	3011133	LG 8X ULTRA SLIM EXTERNAL BLK MFG#:GP60NB50 SERIAL#: 604HMY017590	27.40	27.40
1	1	2154459	LOGI WRLS MK520 COMBO MFG#:920-002553	40.81	40.81
1	1	3899255	DELL LATITUDE E-DOCKING SPACER MFG#:452-BBTR	9.17	9.17
1	1	4138024	DELL 24IN MONITOR - P2417H MFG#:P2417H SERIAL#: 2TBWPB2 SPECIAL INSTRUCTIONS: Beginning of customer text: Springfield - University Plaza -- Amy Sander (Remote Sales Manager)	127.94	127.94
PLEASE REMIT PAYMENT TO: CDW Direct PO Box 75723, Chicago, IL 60675-5723				INVOICE TOTAL	U.S. Currency Continued

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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

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CDWL# HH76987-00003

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Tax Identification
36-4530079DLL4873
6275 /6446

1BNCPZ8-00003

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

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:AMY SANDER
SPRINGFIELD, MO 65806
P.O.# 80707-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-21-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:			(TEAF) Asset Tag# 707SAL02L End of customer text.			
			Subtotal:			302.51
			Freight:			17.87
			Sales Tax:			19.20
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 339.58

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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

Thank you for your business.

CDWL# HB01329-00003

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Tax Identification
36-4530079DKW4667
6275 /6446

1BN3NPB-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKW4667	3871219	6-20-16

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

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

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EMBASSY SUITES ALBUQUERQUE HOTEL
1000 WOODWARD PLACE NE

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

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 709FRO01Y SERIAL#: 3N52FB2		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 SPECIAL INSTRUCTIONS: Beginning of customer text: Albuquerque - Embassy Suites -- Jessica Chamberlain (Asst. Guest Svcs Mgr) *PC REFRESH* ASSET TAG #709FRO01W End of customer text.		5.00	10.00
Cost Center:						

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency Continued
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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

Thank you for your business.

CDWL# HB01329-00003

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Tax Identification

36-4530079

DKW4667

6275 /6446



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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES ALBUQUERQUE HOTEL
1000 WOODWARD PLACE NE
ATTN: JESSICA CHAMBERLAIN
ALBUQUERQUE, NM 87102
P.O.# 80709-60560

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKW4667	3871219	6-20-16

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	DESCRIPTION		UNIT PRICE	EXTENSION
Quote/Order Source:						

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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

Thank you for your business.



1BN3NRH-00003

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

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

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

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RENAISSANCE GLENDALE HOTEL
9495 WEST COYOTES BOULEVARD

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-20-16	UPS Ground (2-3 days)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 743HR01W SERIAL#: 3N31FB2		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 SPECIAL INSTRUCTIONS: Beginning of customer text: Glendale - Renaissance -- Diana Freydig (HR/Payroll Asst.) *PC REFRESH* ASSET TAG# 743HR01W End of customer text.		5.00	10.00
Cost Center:						

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency Continued
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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

Thank you for your business.

CDWL# GZ94243-00003

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Tax Identification
36-4530079DKW4668
6275 /6446

1BN3NRH-00003

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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RENAISSANCE GLENDALE HOTEL
9495 WEST COYOTES BOULEVARD
ATTN:DIANA FREYDIG
GLENDALE, AZ 85305
P.O.# 80743-60560

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-20-16	UPS Ground (2-3 days)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Quote/Order	Source:					
			Subtotal:			645.35
			Freight:			8.62
			Sales Tax:			38.33

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 692.30
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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.



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKW9514	3871219	6-20-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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RESIDENCE INN BY MARRIOTT JOPLIN
3128 EAST HAMMONS BLVD
ATTN:PETE HALL
JOPLIN, MO 64804
P.O.# 80723-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		4-20-16	6-20-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ASSET TAG ID#: 723ADM01L SERIAL#: 7C57GC2		935.13	935.13
1	1	3011133	LG 8X ULTRA SLIM EXTERNAL BLK MFG#:GP60NB50 SERIAL#: 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:						

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

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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CDWL# GV24266-00006

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Tax Identification
36-4530079DKW9514
6275 /6446

1BMX6ZV-00006

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKW9514	3871219	6-20-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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RESIDENCE INN BY MARRIOTT JOPLIN
3128 EAST HAMMONS BLVD
ATTN: PETE HALL
JOPLIN, MO 64804
P.O.# 80723-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS		
TORY KNAPP		4-20-16	6-20-16	UPS Ground (2- 3 Day)	NET 30-VERBAL		
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
Quote/Order Source:							

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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

Thank you for your business.

CDWL# HH23964-00004

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Tax Identification
36-4530079DKW9579
6275 /6446

1BN66R9-00004

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:JENNIFER TORSLEFF
SPRINGFIELD, MO 65806
P.O.# 80701-66061

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-24-16	6-20-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3011133	LG 8X ULTRA SLIM EXTERNAL BLK		27.16	27.16
		MFG#:	GP60NB50			
		SERIAL#:	604HMHV017569			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Jennifer Torsleff				
		(Senior Director, Revenue				
		Optimization) ASSET TAG# 753OPS05L				
		End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	27.16
					Freight:	1.18
					Sales Tax:	1.72

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
30.06ISO 9001:2011
CERTIFIED

TERMS AND CONDITIONS OF SALE:
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ON CDW'S WEBSITE AT CDW.COM. NOTICE OF OBJECTION TO
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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

Thank you for your business.

CDWL# HH23967-00004

*** ORIGINAL COPY **

Tax Identification
36-4530079DKW9587
6275 /6446

1BN5YMJ-00004

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:ASHLYN VERMILLION
SPRINGFIELD, MO 65806
P.O.# 80771-60560

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

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	3011133	LG 8X ULTRA SLIM EXTERNAL BLK		27.16	27.16
		MFG#:GP60NB50				
		SERIAL#: 604HMYX017570				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Branson				
		- Chateau on the Lake - Ashlyn				
		Vermillion (Remote Event Sales				
		Manager) ASSET TAG# 771SAL06L End				
		of customer text.				
Cost Center:						
Quote/Order Source:						
				Subtotal:		27.16
				Freight:		1.18
				Sales Tax:		1.72

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 30.06
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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

Thank you for your business.

CDWL# HH23984-00004

*** ORIGINAL COPY **

Tax Identification
36-4530079DKW9593
6275 /6446

1BN5X9L-00004

SOLD TO JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

SHIP TO JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:LISA VIVIAN
SPRINGFIELD, MO 65806
P.O.# 80701-26032

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKW9593	3871219	6-20-16

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	3011133	LG 8X ULTRA SLIM EXTERNAL BLK		27.16	27.16
		MFG#:	GP60NB50			
		SERIAL#:	604HMRY017566			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Lisa Vivian				
		(Business Analyst Region III) ASSET				
		TAG# 701OPS03L End of customer text.				
Cost Center:						
Quote/Order Source:						
				Subtotal:		27.16
				Freight:		1.18
				Sales Tax:		1.72
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	30.06

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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.

CDWL# HG97540-00003

*** ORIGINAL COPY **

Tax Identification
36-4530079DLC4887
6275 /6446

1BN5YMZ-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLC4887	3871219	6-20-16

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

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

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RENAISSANCE TULSA HOTEL
6808 SOUTH 107TH EAST AVENUE

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
TORY KNAPP		5-23-16	6-20-16	FEDEX Ground	NET 30-VERBAL
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	3983034	DELL CTO OPTI 3040 I56500T 128GB MFG#:723626165 ASSET TAG ID#: 794FRO01W SERIAL#: 35R1JB2	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 SPECIAL INSTRUCTIONS: Beginning of customer text: Tulsa - Renaissance -- Brad Venable (Guest Service Manager) ASSET TAG# 794FRO01W End of customer text.	5.00	10.00
Cost Center: Quote/Order Source:					
PLEASE REMIT PAYMENT TO: CDW Direct PO Box 75723, 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
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.

CDWL# HG97540-00003

*** ORIGINAL COPY **

Tax Identification
36-4530079DLC4887
6275 /6446

1BN5YMZ-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DLC4887	3871219	6-20-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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RENAISSANCE TULSA HOTEL
6808 SOUTH 107TH EAST AVENUE
ATTN:BRAD VENABLE
TULSA, OK 74133
P.O.# 80794-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-23-16	6-20-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
				Subtotal:		645.35
				Freight:		15.07
				Sales Tax:		51.82
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 712.24

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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

Thank you for your business.

CDWL# HH23973-00002

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Tax Identification
36-4530079DLD7476
6275 /6446

1BN5XK6-00002

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

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:KELLY BURKE
SPRINGFIELD, MO 65806
P.O.# 80753-60552

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	3982740	DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 SERIAL#: DOCKAPRII240		97.19	97.19
1	1	2154459	LOGI WRLS MK520 COMBO MFG#:920-002553		46.26	46.26
1	1	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# 753OPS04L End of customer text.		9.17	9.17
Cost Center:						
Quote/Order Source:						

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
ContinuedISO 9001:2011
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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

Thank you for your business.

CDWL# HH23973-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DLD7476
6275 /6446

1BN5XK6-00002

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

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:KELLY BURKE
SPRINGFIELD, MO 65806
P.O.# 80753-60552

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
			Subtotal:			152.62
			Freight:			6.15
			Sales Tax:			9.69

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 168.46
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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
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Curbside@cdw.com

Thank you for your business.

CDWL# HH24003-00003

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Tax Identification
36-4530079DKP8305
6275 /6446

1BNCQKC-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKP8305	3871219	6-17-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN: CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16313-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-17-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	270942	TRIPP 6FT FIBER SC/SC DUPL		11.22	22.44
		MFG#:N306-006				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Allen -				
		GPOS Installation End of customer				
		text.				
Cost Center:						
Quote/Order Source:						
		Subtotal:				
		Freight:				
		Sales Tax:				
		22.44				
		8.90				
		1.42				

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
32.76ISO 9001:2011
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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.

CDWL# GV24266-00004

*** ORIGINAL COPY **

Tax Identification
36-4530079DKV3255
6275 /6446

1BMX6ZV-00004

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

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

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

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RESIDENCE INN BY MARRIOTT JOPLIN
3128 EAST HAMMONS BLVD

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	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	3982740	DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 SERIAL#: 3S129601296063F0000320M8V4101		97.19	97.19
1	1	2154459	LOGI WRLS MK520 COMBO MFG#:920-002553		46.26	46.26
1	1	3899255	DELL LATITUDE E-DOCKING SPACER MFG#:452-BBTR SPECIAL INSTRUCTIONS: Beginning of customer text: Joplin - Residence Inn - Pete Hall (GM) ASSET TAG# 723ADM01L End of customer text.		9.17	9.17
Cost Center:						
Quote/Order Source:						
PLEASE 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 Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Thank you for your business.

CDWL# GV24266-00004

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Tax Identification
36-4530079DKV3255
6275 /6446

1BMX6ZV-00004

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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RESIDENCE INN BY MARRIOTT JOPLIN
3128 EAST HAMMONS BLVD
ATTN: PETE HALL
JOPLIN, MO 64804
P.O.# 80723-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	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
		Subtotal:				152.62
		Freight:				5.97
		Sales Tax:				6.45
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 165.04

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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.



1BN5YMJ-00002

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:ASHLYN VERMILLION
SPRINGFIELD, MO 65806
P.O.# 80771-60560

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
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ASSET TAG ID#: 771SAL06L SERIAL#: 4XB7GC2		935.13	935.13
1	1	3982740	DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 SERIAL#: 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: 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
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Curbside@cdw.com

Thank you for your business.

CDWL# HH23967-00002

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Tax Identification
36-4530079DKV4783
6275 /6446

1BN5YMJ-00002

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

S JOHN Q. HAMMONS HOTELS, INC
O 300 S JOHN Q HAMMONS PKWY STE
L
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T ATTN; IT DEPARTMENT.
O SPRINGFIELD, MO 65806-2550
4178644300

S JOHN Q. HAMMONS IT DEPARTMENT
H 300 JOHN Q. HAMMONS PARKWAY
I SUITE 800
P
T ATTN:ASHLYN VERMILLION
O SPRINGFIELD, MO 65806
P.O.# 80771-60560

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
Cost Center: Quote/Order Source:		Manager) ASSET TAG# 771SAL06L End of customer text.				
		Subtotal:			1092.75	
		Freight:			16.64	
		Sales Tax:			69.07	
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 1178.46

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 ON CDW'S WEBSITE AT CDW.COM. NOTICE OF OBJECTION TO
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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

Thank you for your business.



1BN5X9L-00002

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:LISA VIVIAN
SPRINGFIELD, MO 65806
P.O.# 80701-26032

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
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ASSET TAG ID#: 701OPS03L SERIAL#: 7B57GC2		935.13	935.13
1	1	3982740	DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 SERIAL#: 3S129601296063F0000740M8V4101		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: Corporate Office - Lisa Vivian (Business Analyst Region III) ASSET		9.17	9.17
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency Continued

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Curbside@cdw.com

Thank you for your business.

CDWL# HH23984-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DKV4784
6275 /6446

1BN5X9L-00002

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

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:LISA VIVIAN
SPRINGFIELD, MO 65806
P.O.# 80701-26032

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
Cost Center: Quote/Order Source:		TAG# 701OPS03L End of customer text.				
				Subtotal:	1092.75	
				Freight:	16.64	
				Sales Tax:	69.07	
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 1178.46

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

Thank you for your business.

MD-900

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

DATE 07/22/16

CDW DIRECT LLC
200 N MILWAUKEE AVE
VERNON HILLS IL 60061

To: CDW DIRECT LLC
4445091168633

**** CHARGEBACK PRENOTIFICATION ****

We request your immediate attention to the item below:

Cardholder Account #: 480213XXXXXX6044

Chgbk Amount:	\$156.29	Tran Amount:	\$156.29
Tran Date: 06/08/16		Store / Terminal #:	000000001
Process Date: 06/08/16		Register / Sequence #:	0000
CHARTS #: 620420982501		Draft / Ticket #:	DHQ3019

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: _____



1BN66R9-00002

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

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

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

S
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T
O

JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:JENNIFER TORSLEFF
SPRINGFIELD, MO 65806
P.O.# 80701-66061

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3982723	DELL CTO LAT E7450 I55300U 256GB MFG#:723625871 ASSET TAG ID#: 753OPS05L SERIAL#: 8557GC2		935.13	935.13
1	1	3982740	DELL CTO E-PORT+ 240W ADV PORT RE MFG#:723625020 SERIAL#: 3S129601296063F0000190M8V4101		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: Corporate Office - Jennifer Torsleff (Senior Director, Revenue		9.17	9.17
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency Continued

ISO 9001:2011
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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

Thank you for your business.

CDWL# HH23964-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DKV4797
6275 /6446

1BN66R9-00002

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

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:JENNIFER TORSLEFF
SPRINGFIELD, MO 65806
P.O.# 80701-66061

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	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:			Optimization) ASSET TAG# 753OPS05L End of customer text.			
			Subtotal:			1092.75
			Freight:			16.64
			Sales Tax:			69.07
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 1178.46

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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.

CDWL# HH23994-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DKK4140
6275 /6446

1BNCQY6-00002

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

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

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

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RENAISSANCE GLENDALE HOTEL
9495 WEST COYOTES BOULEVARD

ATTN:CHIP CARY
GLENDALE, AZ 85305
P.O.# JC16743-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-16-16	UPS Ground (2-3 days)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974	STARTECH RJ45 TO SC FIB ETH CNVTR MFG#:MCM110SC2		43.18	86.36
2	2	270942	TRIPP 6FT FIBER SC/SC DUPL MFG#:N306-006		11.22	22.44
15	15	1180235	BELKIN 14FT CAT6 SNAGLESS PATCH G MFG#:A3L970-14-S-CDW		4.41	66.15
2	2	1180226	BELKIN 25FT CAT6 SNAGLESS PATCH G MFG#:A3L970-25-S-CDW		6.47	12.94
8	8	1777182	BELKIN/CDW 5FT CAT6 SNAGLESS GRY MFG#:A3L970-05-S-CDW		2.75	22.00
1	1	240501	NETGEAR 16PT 10/100 SWITCH MFG#:FS116NA		63.72	63.72
1	1	141956	NETGEAR 8PT 10/100 SWITCH FS108 MFG#:FS108NA SPECIAL INSTRUCTIONS: Beginning of customer text: Glendale		25.36	25.36
PLEASE 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 Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Thank you for your business.

CDWL# HH23994-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DKK4140
6275 /6446

1BNCQY6-00002

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

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

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

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RENAISSANCE GLENDALE HOTEL
9495 WEST COYOTES BOULEVARD

ATTN:CHIP CARY
GLENDALE, AZ 85305
P.O.# JC16743-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-16-16	UPS Ground (2-3 days)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:			- GPOS Installation End of customer text.			
			Subtotal:			298.97
			Freight:			11.70
			Sales Tax:			18.84

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 329.51
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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

Thank you for your business.

CDWL# HH24024-00001

*** ORIGINAL COPY **

Tax Identification

36-4530079

DKK7581

6275 /6446



1BNCR30-00001

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

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

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

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BLOOMINGTON - NORMAL MARRIOTT
201 BROADWAY AVENUE

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-16-16	UPS Ground (1- 2 day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974	STARTECH RJ45 TO SC FIB ETH CNVTR MFG#:MCM110SC2		43.18	86.36
2	2	270942	TRIPP 6FT FIBER SC/SC DUPL MFG#:N306-006		11.22	22.44
8	8	1180235	BELKIN 14FT CAT6 SNAGLESS PATCH G MFG#:A3L970-14-S-CDW		4.41	35.28
2	2	1180226	BELKIN 25FT CAT6 SNAGLESS PATCH G MFG#:A3L970-25-S-CDW		6.47	12.94
5	5	1777182	BELKIN/CDW 5FT CAT6 SNAGLESS GRY MFG#:A3L970-05-S-CDW		2.75	13.75
1	1	240501	NETGEAR 16PT 10/100 SWITCH MFG#:FS116NA		63.72	63.72
1	1	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA SERIAL#: 3W515B5M05072		16.54	16.54

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
ContinuedISO 9001:2011
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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

Thank you for your business.

CDWL# HH24024-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DKK7581
6275 /6446

1BNCR30-00001

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

S JOHN Q. HAMMONS HOTELS, INC
O 300 S JOHN Q HAMMONS PKWY STE
L
D
T ATTN; IT DEPARTMENT.
O SPRINGFIELD, MO 65806-2550
4178644300

S BLOOMINGTON - NORMAL MARRIOTT
H 201 BROADWAY AVENUE
I
P
T ATTN:STEVE MEILINGER
O NORMAL, IL 61761
P.O.# JC16746-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-16-16	UPS Ground (1- 2 day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA SPECIAL INSTRUCTIONS: Beginning of customer text: Normal - GPOS Install End of customer text.			
Cost Center:				Subtotal:		251.03
Quote/Order Source:				Freight:		11.34
				Sales Tax:		18.21
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 280.58

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

Thank you for your business.



1BNCQ9P-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

S
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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16790-401

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974	STARTECH RJ45 TO SC FIB ETH CNVTR MFG#:MCM110SC2		43.18	86.36
2	2	481950	TRIPP 2M FIB 62.5/125 SC/ST MM OR MFG#:N304-006		11.22	22.44
12	12	1180235	BELKIN 14FT CAT6 SNAGLESS PATCH G MFG#:A3L970-14-S-CDW		4.41	52.92
3	3	1180226	BELKIN 25FT CAT6 SNAGLESS PATCH G MFG#:A3L970-25-S-CDW		6.47	19.41
5	5	1777182	BELKIN/CDW 5FT CAT6 SNAGLESS GRY MFG#:A3L970-05-S-CDW		2.75	13.75
1	1	240501	NETGEAR 16PT 10/100 SWITCH MFG#:FS116NA		63.72	63.72
1	1	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA SERIAL#: 3W515B5Y0507C		16.54	16.54
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency Continued

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or CustomerRelations@CDW.com
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Curbside@cdw.com

Thank you for your business.

CDWL# HH23995-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DKK9100
6275 /6446

1BNCQ9P-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

S
H
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O

JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN: CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16790-401

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA SPECIAL INSTRUCTIONS: Beginning of customer text: Richardson - GPOS Installation End of customer text.			
Cost Center:				Subtotal:		275.14
Quote/Order Source:				Freight:		11.52
				Sales Tax:		17.46

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
304.12ISO 9001:2011
CERTIFIED

TERMS AND CONDITIONS OF SALE:
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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

Thank you for your business.

CDWL# HH23989-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DKL0176
6275 /6446

1BNCR64-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKL0176	3871219	6-16-16

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16794-401

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974	STARTECH RJ45 TO SC FIB ETH CNVTR MFG#:MCM110SC2		43.18	86.36
2	2	481950	TRIPP 2M FIB 62.5/125 SC/ST MM OR MFG#:N304-006		11.22	22.44
8	8	1180235	BELKIN 14FT CAT6 SNAGLESS PATCH G MFG#:A3L970-14-S-CDW		4.41	35.28
2	2	1180226	BELKIN 25FT CAT6 SNAGLESS PATCH G MFG#:A3L970-25-S-CDW		6.47	12.94
7	7	1777182	BELKIN/CDW 5FT CAT6 SNAGLESS GRY MFG#:A3L970-05-S-CDW		2.75	19.25
1	1	240501	NETGEAR 16PT 10/100 SWITCH MFG#:FS116NA		63.72	63.72
1	1	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA SERIAL#: 3W515B5X05097		16.54	16.54

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INVOICE
TOTALU.S. Currency
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Curbside@cdw.com

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CDWL# HH23989-00001

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Tax Identification
36-4530079DKL0176
6275 /6446

1BNCR64-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DKL0176	3871219	6-16-16

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

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

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16794-401

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	190786	NETGEAR 5PT 10/100 SWITCH			
		MFG#:FS105NA				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Tulsa -				
		GPOS Install End of customer text.				
Cost Center:						
Quote/Order Source:						
				Subtotal:		256.53
				Freight:		11.38
				Sales Tax:		16.28

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 284.19
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Customer Relations Toll-free: (866) 782-4239
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Curbside@cdw.com

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CDWL# HH24001-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DKM1549
6275 /6446

1BNCR8X-00001

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN: CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16798-404

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

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
6	6	1180235	BELKIN 14FT CAT6 SNAGLESS PATCH G MFG#:A3L970-14-S-CDW		4.41	26.46
2	2	1180226	BELKIN 25FT CAT6 SNAGLESS PATCH G MFG#:A3L970-25-S-CDW		6.47	12.94
5	5	1777182	BELKIN/CDW 5FT CAT6 SNAGLESS GRY MFG#:A3L970-05-S-CDW		2.75	13.75
1	1	141956	NETGEAR 8PT 10/100 SWITCH FS108 MFG#:FS108NA		25.36	25.36
1	1	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA		16.54	16.54
		SERIAL#: 3W515B520507F				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Oklahoma City Courtyard - GPOS				
		Install End of customer text.				
Cost Center:						

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, 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
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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CDWL# HH24001-00001

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Tax Identification
36-4530079DKM1549
6275 /6446

1BNCR8X-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16798-404

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
Quote/Order		Source:				

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 111.25
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or CustomerRelations@CDW.com
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Curbside@cdw.com

Thank you for your business.

CDWL# GV24266-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DKN6774
6275 /6446

1BMX6ZV-00002

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

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

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

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RESIDENCE INN BY MARRIOTT JOPLIN
3128 EAST HAMMONS BLVD

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		4-20-16	6-16-16	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H		127.94	127.94
		MFG#:	723644551			
		SERIAL#:	7PCYN92			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Joplin				
		- Residence Inn - Pete Hall (GM)				
		ASSET TAG# 723ADM01L End of customer				
		text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	10.75
					Sales Tax:	5.41

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 144.10
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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# HH24003-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DKN7193
6275 /6446

1BNCQKC-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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JOHN Q. HAMMONS IT DEPARTMENT
300 JOHN Q. HAMMONS PARKWAY
SUITE 800
ATTN:CRAIG TUCKER
SPRINGFIELD, MO 65806
P.O.# JC16313-401

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974	STARTECH RJ45 TO SC FIB ETH CNVTR MFG#:MCM110SC2		43.18	86.36
5	5	1180235	BELKIN 14FT CAT6 SNAGLESS PATCH G MFG#:A3L970-14-S-CDW		4.41	22.05
2	2	1180226	BELKIN 25FT CAT6 SNAGLESS PATCH G MFG#:A3L970-25-S-CDW		6.47	12.94
5	5	1777182	BELKIN/CDW 5FT CAT6 SNAGLESS GRY MFG#:A3L970-05-S-CDW		2.75	13.75
2	2	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA SERIAL#: 3W515B5G05140 SERIAL#: 3W515B5X0507B SPECIAL INSTRUCTIONS: Beginning of customer text: Allen - GPOS Installation End of customer text.		16.54	33.08
PLEASE 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 Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Thank you for your business.

CDWL# HH24003-00001

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Tax Identification
36-4530079DKN7193
6275 /6446

1BNCQKC-00001

S JOHN Q. HAMMONS HOTELS, INC
O 300 S JOHN Q HAMMONS PKWY STE
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O SPRINGFIELD, MO 65806-2550
4178644300

S JOHN Q. HAMMONS IT DEPARTMENT
H 300 JOHN Q. HAMMONS PARKWAY
I SUITE 800
P ATTN:CRAIG TUCKER
T SPRINGFIELD, MO 65806
O P.O.# JC16313-401

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

ACCOUNT MANAGER		DATE ORDERED	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	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:			Subtotal: Freight: Sales Tax:			168.18 10.72 10.67
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 189.57

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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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CDWL# HH24000-00002

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Tax Identification
36-4530079DKN7200
6275 /6446

1BNCQR5-00002

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

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

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

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COURTYARD BY MARRIOTT LA VISTA
12560 WESTPORT PARKWAY

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-16-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	1904974	STARTECH RJ45 TO SC FIB ETH CNVTR MFG#:MCM110SC2		43.18	86.36
2	1	270942	TRIPP 6FT FIBER SC/SC DUPL MFG#:N306-006		11.22	11.22
4	4	1180235	BELKIN 14FT CAT6 SNAGLESS PATCH G MFG#:A3L970-14-S-CDW		4.41	17.64
2	2	1180226	BELKIN 25FT CAT6 SNAGLESS PATCH G MFG#:A3L970-25-S-CDW		6.47	12.94
5	5	1777182	BELKIN/CDW 5FT CAT6 SNAGLESS GRY MFG#:A3L970-05-S-CDW		2.75	13.75
2	2	190786	NETGEAR 5PT 10/100 SWITCH MFG#:FS105NA SERIAL#: 3W515B5P0488E SERIAL#: 3W515B5904872 SPECIAL INSTRUCTIONS: Beginning of customer text: La		16.54	33.08
PLEASE 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 Vernon Hills Will Call Pick Up at (847) 371-3600 or
Curbside@cdw.com

Thank you for your business.

CDWL# HH24000-00002

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Tax Identification
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6275 /6446

1BNCQR5-00002

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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COURTYARD BY MARRIOTT LA VISTA
12560 WESTPORT PARKWAY
ATTN:KYLE STEENSON
LA VISTA, NE 68128
P.O.# JC16310-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-15-16	6-16-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
Cost Center: Quote/Order Source:			Vista Courtyard - GPOS Installation End of customer text.			
			Subtotal:			174.99
			Freight:			10.82
			Sales Tax:			13.93

PLEASE REMIT PAYMENT TO:
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PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 199.74
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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.

CDWL# GZ94243-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DKG8654
6275 /6446

1BN3NRH-00001

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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RENAISSANCE GLENDALE HOTEL
9495 WEST COYOTES BOULEVARD
ATTN:DIANA FREYDIG
GLENDALE, AZ 85305
P.O.# 80743-60560

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-15-16	UPS Ground (2-3 days)	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H		127.94	127.94
		MFG#:	723644551			
		SERIAL#:	6NCYN92			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Glendale				
		- Renaissance -- Diana Freydig				
		(HR/Payroll Asst.) *PC REFRESH*				
		ASSET TAG# 743HR01W End of customer				
		text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	11.37
					Sales Tax:	8.06

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 147.37
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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.



1BN3NPB-00001

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES ALBUQUERQUE HOTEL
1000 WOODWARD PLACE NE
ATTN: JESSICA CHAMBERLAIN
ALBUQUERQUE, NM 87102
P.O.# 80709-60560

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

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		5-13-16	6-15-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H		127.94	127.94
		MFG#:723644551				
		SERIAL#: 9PCYN92				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Albuquerque - Embassy Suites --				
		Jessica Chamberlain (Asst. Guest				
		Svcs Mgr) *PC REFRESH* ASSET TAG				
		#709FRO01W End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	11.75
					Sales Tax:	7.16
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	146.85

ISO 9001:2011
CERTIFIED

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ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

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

Thank you for your business.

CDWL# HG76487-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DJR5714
6275 /6446

1BN5XBZ-00001

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

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

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

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LISA VIVIAN
9349 N. VALLEY GREEN DR.

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

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H MFG#:723644551 SERIAL#: DNCYN92		127.94	127.94
1	1	654810	RECYCLING FEE 15" TO LESS THAN 35 MFG#:CAL RECYCLE FEE 2 SPECIAL INSTRUCTIONS: Beginning of customer text: Corporate Office - Lisa Vivian (Business Analyst Region III) End of customer text.		4.00	4.00
Cost Center:						
Quote/Order Source:						

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 156.91
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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

Thank you for your business.

CDWL# HG97479-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DJW9006
6275 /6446

1BN5XP3-00001

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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KELLY BURKE
3210 TOWER TRAIL
ATTN: KELLY BURKE
DALLAS, TX 75229
P.O.# 80753-60552

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H		127.94	127.94
		MFG#:	723644551			
		SERIAL#:	9NCYN92			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Corporate Office - Kelly Burke				
		(Corporate Director of Sales				
		Systems) End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	16.49
					Sales Tax:	11.92

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 156.35
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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

Thank you for your business.

CDWL# HG76388-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DJZ2301
6275 /6446

1BN5YMQ-00002

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

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES NORMAN HOTEL
2501 CONFERENCE DRIVE
ATTN: GLENDA SACKETT
NORMAN, OK 73069
P.O.# 80302-60560

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H		127.94	127.94
		MFG#:723644551				
		SERIAL#: CNCYN92				
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Norman				
		- Embassy Suites -- Glenda Sackett				
		(Director of Acct.) ASSET TAG#				
		302ACC01W End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	12.78
					Sales Tax:	11.19
PLEASE REMIT PAYMENT TO:					INVOICE	U.S. Currency
CDW Direct					TOTAL	151.91

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ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

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

Thank you for your business.

CDWL# HG97540-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079DJZ2302
6275 /6446

1BN5YMZ-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DJZ2302	3871219	6-14-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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RENAISSANCE TULSA HOTEL
6808 SOUTH 107TH EAST AVENUE
ATTN:BRAD VENABLE
TULSA, OK 74133
P.O.# 80794-60560

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	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H		127.94	127.94
		MFG#:	723644551			
		SERIAL#:	5NCYN92			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text: Tulsa -				
		Renaissance -- Brad Venable (Guest				
		Service Manager) ASSET TAG#				
		794FRO01W End of customer text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	14.86
					Sales Tax:	10.90

PLEASE REMIT PAYMENT TO:
CDW Direct
PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 153.70
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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

Thank you for your business.

CDWL# HG76290-00002

*** ORIGINAL COPY **

Tax Identification
36-4530079DJZ2372
6275 /6446

1BN8B1Y-00002

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DJZ2372	3871219	6-14-16

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JOHN Q. HAMMONS HOTELS, INC
300 S JOHN Q HAMMONS PKWY STE
ATTN; IT DEPARTMENT.
SPRINGFIELD, MO 65806-2550
4178644300

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EMBASSY SUITES MURFREESBORO HOTEL
1200 CONFERENCE CENTER BLVD
ATTN:LYNN PARKER
MURFREESBORO, TN 37129
P.O.# 80306-60560

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-02-16	6-14-16	FEDEX Ground	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	3983689	DELL CTO 24" MONITOR - P2414H		127.94	127.94
		MFG#:	723644551			
		SERIAL#:	BPCYN92			
		SPECIAL INSTRUCTIONS:				
		Beginning of customer text:				
		Murfreesboro - Embassy Suites --				
		Lynn Parker (Sales Admin) ASSET				
		TAG# 306SAL01W End of customer				
		text.				
Cost Center:						
Quote/Order Source:						
					Subtotal:	127.94
					Freight:	11.75
					Sales Tax:	13.61

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE
TOTALU.S. Currency
153.30ISO 9001:2011
CERTIFIED

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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

Thank you for your business.



1BN957Q-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
DJM8804	3871219	6-13-16

S JOHN Q. HAMMONS HOTELS, INC
O 300 S JOHN Q HAMMONS PKWY STE
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T ATTN; IT DEPARTMENT.
O SPRINGFIELD, MO 65806-2550
4178644300

S JOHN Q. HAMMONS IT DEPARTMENT
H 300 S JOHN Q HAMMONS PKWY STE 800
I
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T ATTN:BRIAN KUTZ
O SPRINGFIELD, MO 65806-2550
P.O.# JC16753-401

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
TORY KNAPP		6-06-16	6-13-16	ELECTRONIC DISTRIBUTION	NET 30-VERBAL	
ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
6	6	3076568	VEEAM BU+REP ENT+F/VMW MFG#:V-VBRPLS-VS-P0000-00 Electronic distribution - NO MEDIA SPECIAL INSTRUCTIONS: Beginning of customer text: Backup software for vm enviornment End of customer text.		1998.60	11991.60
Cost Center:						
Quote/Order Source:						
		Subtotal:				11991.60
		Freight:				.00
		Sales Tax:				.00
PLEASE REMIT PAYMENT TO: CDW Direct					INVOICE TOTAL	U.S. Currency 11991.60

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

Thank you for your business.

District of Kansas Claims Register

[16-21142 John Q. Hammons Fall 2006, LLC](#)

Judge: Robert D. Berger

Chapter: 11

Office: Kansas City

Last Date to file claims:

Trustee:

Last Date to file (Govt):

<i>Creditor:</i> (8533214) CDW, LLC Attn: Ronelle Erickson 200 N Milwaukee Ave Vernon Hills, IL 60061	Claim No: 38 <i>Original Filed</i> Date: 08/07/2016 <i>Original Entered</i> Date: 08/07/2016	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Terri Marshall <i>Modified:</i>
--	---	--

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

History:

<u>Details</u>	<u>38-1</u>	08/07/2016 Claim #38 filed by CDW, LLC, Amount claimed: \$31269.16 (Marshall, Terri)
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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		