

Subject: Existing Customer - 2 Orders to Place and Include on Open Orders List Today - MTS73041 & MTS73042 - Freedom Area School District, WI - 4 & 6-10 pack Lenovo N23 2-in-1 CB's w/1yr basic warranty

Date: Tuesday, September 22, 2020 at 10:29:57 AM Pacific Daylight Time

From: Kym Humay

To: Sales Support

CC: Wensday Wagner

Hello Team,

Good afternoon! I need your assistance to process these 2 orders and include on the Open Order Sheet today - thank you!

MTS73041 - 4-10 pack Lenovo N23 2-in-1 CB's w/1yr basic warranty

MTS73042 - 6-10 pack Lenovo N23 2-in-1 CB's w/1yr basic warranty

Please Check to ensure the correct ship to address that is noted in the Order/Invoice is used for UPS shipping/delivery of package(s).

9/22/20 - confirmed that Lorie Evers, evers@freedomschools.k12.wi.us, (920) 788-7944, is still the district AP Contact to send the Invoices to, who will pay TTS. Can ship out the orders. Note updated under AP Data section of parent account for Freedom Area SD, WI.

Warmest regards,

Kym Humay

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