

Edgar Filing: CDW Corp - Form 10-Q

CDW Corp

Form 10-Q

October 31, 2018

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Accelerated FilerCDW

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0001402057 us-gaap:TreasuryStockMember 2018-09-30 0001402057 us-gaap:CommonStockMember 2018-09-30

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us-gaap:AdditionalPaidInCapitalMember 2018-01-01 2018-09-30 0001402057 us-gaap:RetainedEarningsMember

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2016-12-31 0001402057 srt:ScenarioPreviouslyReportedMember 2017-01-01 2017-09-30 0001402057

srt:RestatementAdjustmentMember us-gaap:AccountingStandardsUpdate201409Member 2017-07-01 2017-09-30

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2018-09-30 0001402057 us-gaap:RevolvingCreditFacilityMember 2018-09-30 0001402057

cdw:KelwayRevolvingCreditFacilityMember 2018-09-30 0001402057 cdw:SeniorNotesdue2025Member 2018-09-30

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us-gaap:RevolvingCreditFacilityMember us-gaap:LondonInterbankOfferedRateLIBORMember 2018-09-30

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2017-07-01 2017-09-30 0001402057 us-gaap:OperatingSegmentsMember cdw:SalesChannelGovernmentMember
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