







CDW  
ADD -4-

**CDW COMPUTER CENTERS, INC. AND SUBSIDIARIES  
CONDENSED CONSOLIDATED STATEMENTS OF INCOME**

**CDW COMPUTER CENTERS, INC. AND SUBSIDIARIES**  
**CONDENSED CONSOLIDATED BALANCE SHEETS**  
**(in thousands)**  
**(unaudited)**

	June 30, 2001	December 31, 2000
<b>ASSETS</b>		
Current assets :		
DE4h, cE4h equivalents and marketable securities	\$ 279,532	\$ 202,621
Accounts receivable, net of allowance for doubtful accounts of \$8,750 and \$7,000, respectively	315,610	337,424
Merchandise inventory	120,767	110,202
Miscellaneous receivables		