



IBM Canada Ltd.

MAINTENANCE

Install At UNIVERSITY OF WATERLOO
 ACCOUNTS PAYABLE
 200 UNIVERSITY AVENUE WEST
 WATERLOO ON
 N2L 3G1

Invoice No.: 892146
 Invoice Date: March 26 2014
 Customer No.: 927600

Send Payment to: IBM Canada Ltd. - T-5044
 P.O. Box 5100 Station F
 Toronto, Ontario, M4Y 2T5

Invoice To UNIVERSITY OF WATERLOO
 ACCOUNTS PAYABLE DEPT
 200 UNIVERSITY AVENUE WEST
 WATERLOO ON
 N2L 3G1

For questions about your invoice

call: CUSTOMER SUPPORT ONLINE
 1-866-880-2765
write: 1360 RENE-LEVESQUE BLVD WEST
 SUITE 400 MONTREAL QC H3G 2W6
fax: 1-845-491-5063
email: csol@ca.ibm.com

*Mike Care
 Computer
 Services
 PC*

Product	Serial	Description	Quantity	Monthly Charge	Bill Amount
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P.O. # or Reference 195147 - closed?
 Install Customer # 200821
 Agreement # P0149937

Billing period: ANNUAL BILLING

Hardware Hours of Coverage
 Mon - Fri Saturday Sunday
 07.0-18.0

Add maintenance to machine

Next Day On-site Repair

1746 C2A	Multiple	SYSTEM STORAGE DS3512	2	40.00	770.68
		13K0M3N, 13K0M46			
		March 12 2014 to December 31 2014			
		Harmonized Sales Tax 13 %X			100.18
					770.68
1746 E2A	Multiple	SYSTEM STORAGE EXP3512	2	35.20	678.20
		13K0MVB, 13K0MX8			
		March 12 2014 to December 31 2014			
		Harmonized Sales Tax 13 %X			88.16
					678.20
7945 AC1	KQ55M90	SYSTEM X3650 M3		36.75	338.10
		March 25 2014 to December 31 2014			
		Harmonized Sales Tax 13 %X			43.95
					338.10
7945 AC1	Multiple	SYSTEM X3650 M3	2	36.75	690.90
		KQ55M88, KQ55M89			
		March 19 2014 to December 31 2014			
		Harmonized Sales Tax 13 %X			89.82
					690.90
Sub Total for Install Customer # 200821					2,799.99

ACCOUNTS

APR 24 2014

PAYABLE

ACCOUNTS

MAR 31 2014

PAYABLE

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ACCOUNTS

MAY 20 2014

PAYABLE

2950 500 105 0503 112741 6205
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Mike Guy

2950 500 105 0503 112741 6205
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Summary

Total of Products/Services	2,477.88
Total of Harmonized Sales Tax	322.11
IBM GST Registration # 102444452 RT0001	

- ✧ To make changes to your current maintenance coverage or if you have questions regarding this invoice, please call 1-866-880-2765 immediately.
- ✧ This invoice (or credit) is issued as a result of the IBM CUSTOMER AGREEMENT or the equivalent agreement between us. Learn how to get access to your Statement of Account online. Visit ibm.com/ca - my IBM links - Invoices and payments

For your convenience in processing payments IBM offers a variety of e-payment options including wire transfers, electronic funds transfers, direct debit and credit card. For more information please visit <http://www-306.ibm.com/support/operations/ca/>

INVOICE

Payment is due upon receipt of invoice	=> \$	2,799.99
If not paid by April 24 2014, pay the amount due plus a late payment fee of \$56.00 for a total of	=> \$	2,855.99
If payment is not made within one month of April 24 2014, additional charges may apply.		