

UNIVERSITY OF WATERLOO

Bill to: Finance
200 University Ave West
Waterloo, ON N2L 3G1

Vendor: IBM Canada Ltd
3500 Steeles Ave E
Markham, ON L3R 2Z1

Purchase Order No: **195147**
Date of Order: 17-SEP-13
Buyer: D Foreman-Braun
deforeman@uwaterloo.ca
519-888-4567 x32027

Page: Page 1 of 1
Revision: 0
Date of Revision:

Customer Acct No
380274
Payment Terms
Net 30

Supplier No
014670
Freight Terms
Collect

Supplier Contact

FOB
Vendor Location

Supplier Contact Phone

Ship Via
Purolator #012-8049

Supplier Fax

Currency
CAD

The Purchase Order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

Line	Line Description	Due Date	Quantity	Unit	Unit Price	Amount	HST%
1	IBM HW Maintenance for S/N KQZLXPX for 1 year extension to UofW P0 162904 as per Jennifer Bau UW internal R90032503 AFF# 2950-500-105-0503-112741-6201-00	27-SEP-13	1	Lot	856.80	856.80	13

Total CAD :

856.80

REQUESTOR COPY