



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: **201833**  
 Date of Order: 16-JUN-14  
 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 195147  as per Mike Gore  UW internal R90037143 AFF# 2950-500-105-0503-112741-6205-00	16-JUN-14	1	Lot	2,477.88	2,477.88	13

**Total CAD : 2,477.88**