E_{max}

COMPUTER SYSTEMS, INC.

440 LAURIER AVE. WEST OTTAWA, ONTARIO CANADA K1R 7X6 (613) 782-2389

Bill To: Nortel Networks Inc. Accts. Payable P.O. Box 80510

Invoice #

Nashville, TN 37208-0510

Ship To:

Mr. Paul Gilmour Nortel Networks Inc. Ottawa, Ontario

Ordered by:

Order Date

INVOICE

Your P.O.#

03010	2003/08/14	CKM-AP41A3	Ordered b	у.	Order Date	
Our Order#	Ship via: Corwan	_{FOB:} Ottawa	Terms: Net 30		Ship Date 2003/08/14	
Item	Description		Qty.	Unit Pr.	Total	
	SNS - Production					
1	Protel PCL / SNWCSH06 / m88k, ppc		2	6,375	12,750	
	Prov. Sales Tax (8%) Fed. Gds.&Serv. Tax (7%)			Sub-tota	12,750 0 892	
	r ear easta est trax (176)	,		TOTAL	\$13,642	
	GST# R101624039 Prices in (\$US)					