

# Emax

## 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  
Nashville, TN 37208-0510

**Ship To:**

Mr. Paul Gilmour  
Nortel Networks Inc.  
Ottawa, Ontario

## INVOICE

Invoice # <b>03012</b>	Date <b>2003/09/02</b>	Your P.O.# <b>CSN-306693</b>	Ordered by: <b>P.Gilmour</b>	Order Date <b>2003/08/26</b>
Our Order #	Ship via: <b>Corwan</b>	FOB: <b>Ottawa</b>	Terms: <b>Net 60</b>	Ship Date

Item	Description	Qty.	Unit Pr.	Total
	SNS - Support (4th Quarter 2003)			
1	First platform (hpux 10.20)	1	3,750	3,750
2	Additional platforms (solaris 2.5, 2.6, Win9x WinNT)	4	1,250	5,000
3	Server Provisioning, monitoring, troubleshooting	4	4062.50	16,250
4	US/INTL support	1	26,000	26,000
5	Mgt. & Admin	1	4,000	4,000
6	Production software support	1	6,250	6,250
7	Source code patch / Protel, XPM	1	8,750	8,750
8	Load Build Support	1	7,500	7,500
			Sub-total	77,500
	Prov. Sales Tax (8%)			
	Fed. Gds.&Serv. Tax (7%)			5,425
			TOTAL	\$82,925
	GST# R101624039			