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.#

03013		2003/09/24	CKM-AP41A4				
Our Order#		Ship via:	FOB:	Terms:		Ship Date	
		Corwan	Ottawa	Net 30		2003/09/24	
Item		Descriptio	n	Qty.	Unit Pr.	Total	
	SNS - Pi	roduction					
1	Protel PCL / GSM17 / m68k, ppc			2	6,375	12,750	
		Sales Tax (8%) Gds.&Serv. Tax (7%)			Sub-total	12,750 0 892	
					TOTAL	\$13,642	
	GST# R	101624039					