

# 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 280510  
Nashville, TN 37228

**Ship To:**

Mr. Paul Gilmour  
Nortel Networks Inc.  
Ottawa, Ontario

## INVOICE

Invoice # <b>04001</b>	Date <b>2004/01/08</b>	Your P.O.# <b>CSN-307370</b>	Ordered by: <b>P.Gilmour</b>	Order Date
Our Order #	Ship via: <b>Corwan</b>	FOB: <b>Ottawa</b>	Terms: <b>Net 45</b>	Ship Date

Item	Description	Qty.	Unit Pr.	Total
	SNS - Support (1st Quarter 2004)			
1	First platform (hpux 10.20)	1	4,350	4,350
2	Additional platforms (solaris 2.5, 2.6, Win9x WinNT)	4	1,450	5,800
3	Server Provisioning, monitoring, troubleshooting	1	18,000	18,000
4	US/INTL support	1	29,900	29,900
5	Mgt. & Admin	1	4,600	4,600
6	Production software support	1	7,200	7,200
7	Source code patch / Protel, XPM	1	10,050	10,050
8	Load Build Support	1	8,625	8,625
			Sub-total	88,525
	Prov. Sales Tax (8%)			
	Fed. Gds.&Serv. Tax (7%)			6,196
			TOTAL	\$94,721
	GST# R101624039			