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.#

04003 Our Order#		2004/02/09	DABAZ64A1	Terms:		Ship Date 2004/02/09	
		Ship via: Corwan	_{FOB:} Ottawa				
Item	Description			Qty.	Unit Pr.	Total	
	SNS - Prod	duction					
1	Protel PCL / MTXP12 / ppc			1	6,375	6,375	
					Cub total	- 0.275	
		ales Tax (8%) ls.&Serv. Tax (7%)			Sub-total	6,375 0 446	
					TOTAL	\$6,821	
	GST# R10 Prices in (\$						