

# 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>04005</b>	Date <b>2004/04/01</b>	Your P.O.# <b>CSN 307648</b>	Ordered by: <b>P. Gilmour</b>	Order Date
Our Order #	Ship via: <b>Corwan</b>	FOB: <b>Ottawa</b>	Terms: <b>Net 30</b>	Ship Date

Item	Description	Qty.	Unit Pr.	Total
	SNS - Support (Through Jul. 15, 2004)			
1	First platform (hpux 10.20)	1	5,075	5,075
2	Additional platforms (solaris 2.5, 2.6, Win9x WinNT)	4	1,690	6,760
3	Server Provisioning, monitoring, troubleshooting	1	21,000	21,000
4	US/INTL support	1	34,880	34,880
5	Mgt. & Admin	1	5,365	5,365
6	Production software support	1	8,400	8,400
7	Source code patch / Protel, XPM	1	11,725	11,725
8	Load Build Support	1	10,060	10,060
			Sub-total	103,265
	Prov. Sales Tax (8%)			
	Fed. Gds.&Serv. Tax (7%)			7,228
			TOTAL	\$110,493
	GST# R101624039			