

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 280510
Nashville, TN 37228

Ship To:

Mr. Paul Gilmour
Nortel Networks Inc.
Ottawa, Ontario

INVOICE

Invoice # 04007	Date 2004/07/01	Your P.O.# CSN 307648	Ordered by: P. Gilmour	Order Date
Our Order #	Ship via: Corwan	FOB: Ottawa	Terms: Net 30	Ship Date

Item	Description	Qty.	Unit Pr.	Total
1	SNS - Licensing/Support (Through Aug. 1, 2004) Licensing/Support	1	18,200	18,200
			Sub-total	18,200
	Prov. Sales Tax (8%) Fed. Gds.&Serv. Tax (7%)			1,274
			TOTAL	\$19,474
	GST# R101624039			