

INV047577 Invoice 2/20/2009 Date Page

MISSION TECHNOLOGY GROUP, INC. dba Magma 9918 Via Pasar San Diego, CA 92126

Phone: (858) 530-2511 Fax: (858) 530-2733

Invoice Due Date 2/20/2009

## Bill To:

McGill University Attn: Ross Wagner 3465 Durocher Street Montreal QC H2X 2C6 Canada

## Ship To:

McGill University Attn: Ross Wagner, Department of Biomedical Engineering 3775 University St, Room 306 Montreal QC H3A 2B4 Canada

Purchase Order No.		No. Cu	Customer ID		Salesperson ID		Shipping Method	Payment Terms		FOB		Master No.
VERBAL		02	02859		305		FEDEX	CREDIT CA	ARD	Origin		19,258
Ordered	Shipped	ped E	B/O			Description		Ship Da	ate	Unit Price	Ext. Price	
1	1	1	0	P7R4		7 Slot PCI to PCI Expansion, 32-bit/33Mh		2/20/20	09	\$1,599.0000	\$1,599.00	
				D D7D 4	077		4					
1		1	0	D-P7R-4077		Substitution: PCI Express (X1) Host Card		2/20/20	na	\$0.0000	\$0.00	
'	· '	'	٥	SUBPEHIFX1-32		Substitution. For Express (X1) Host Card		2/20/2000		φυ.υυυυ	\$0.00	
				4964-1A2	2-02485		1					
1	1	1	0	RSLIDES		18" Chassis Trak® rack slides with mount		2/20/2009		\$130.0000	\$130.00	
				1								
1	1	1	0	0 SHIPINS		Shipping and Insurance			2/20/20	09	\$111.2800	\$111.28
						Shin vi	a FedEx INT Ground. Inst	ure for \$159	9			
						Duties and Taxes will be taken care by Seca						
						Interna		·				

This order has been prepaid by Credit Card. FEIN 20-8225271 COUNTRY OF ORIGIN: USA

Subtotal	\$1,840.28				
Misc	\$0.00				
Tax	\$0.00				
Trade Discount	\$0.00				
Total	\$1,840.28				