



MindTel, LLC

2-212 Center for Science & Technology
Syracuse, NY 13244-4100
315-443-9107 fax 315-443-9103

Invoice No. 1105

INVOICE

Customer

Name Syracuse University ("P-I-T" account 353-1761)
Address attn: Sandra Watkins, OSP, Bowne Hall
City Syracuse State NY ZIP 13244
Phone 315-443-9360 Fax 315-443-9361

Date 12/13/01
Order No. PIT-MT-007
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	effort and materials in support of task 2 (seminars)	\$6,000.00	\$6,000.00
1	effort and materials in support of tasks 3 & 4 (software)	\$12,000.00	\$12,000.00
1	effort and materials in support of task 7 (hardware)	\$12,000.00	\$12,000.00
Please deposit to Chase acct. 727500073365 Routing no. 022300173 Chase Manhattan Bank 649 South Crouse Ave. Syracuse NY 13210			

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$30,000.00
Shipping & Handling	
Taxes State	
TOTAL	\$30,000.00

Office Use Only