

Customer

## MindTel, LLC

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

## — INVOICE —

| Name    | Syracuse University ("Grok Box" account 353-1339)   | Date  | 12/15/99    |
|---------|---|---|-------------|
| Address | attn: Sandra Watkins, OSP, Bowne Hall   | Order No.                                     | GB-MAX-004  |
| City    | Syracuse State NY ZIP 13244   | Rep   |             |
| Phone   | 315-443-9360  | FOB   |             |
|         |   |   |             |
| Qty     | Description   | Unit Price                                    | TOTAL       |
| 1       | human interface design for MAX*   | \$23,971.60                                   | \$23,971.60 |
|         | (Next Planet)  Internet/Web support and concept development service  *MAX = Might Augmenting Exoskeleton  Please deposit to Chase acct. 1727500073365  Routing no. 022300173  Chase Manhattan Bank 649 South Crouse Ave.  Syracuse NY 13210 | s   |             |
| P       | Cash Ta   | SubTotal<br>Shipping & Handling<br>axes State | \$23,971.60 |
|         | Credit Card   | TOTAL   | \$23,971.60 |
| Name    |   |   |             |
| CC :    |   | Office Use Only                               |             |
|         | Expires   | Office USE Offis                              |             |
| l       | Expires   |   |             |