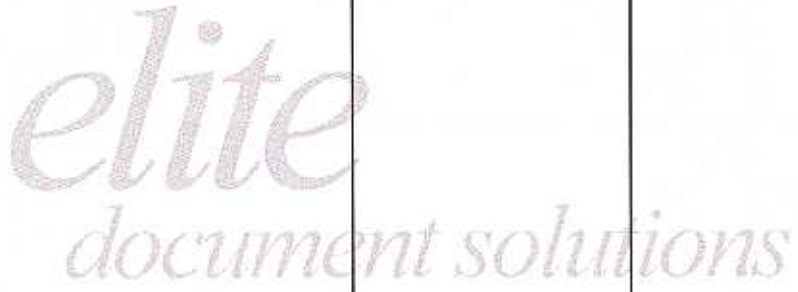




VENDOR NAME	CO.	DIV.	JOB NO.	REFERENCE	CHECK NO.
ALPHA VENDOR	00	001	002	ITDPT	777951

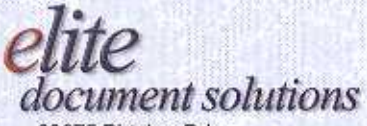
23675 BIRTCHE DRIVE • LAKE FOREST, CA 92630 • (949) 787-2711

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
1125	01/10/02	SERVICE CALL	150.00		150.00
1163	01/12/02	SERVICE CALL	150.00		150.00
1415	01/31/02	HARDWARE ACQ	111,110.00		111,110.00
2121	03/18/02	INSTALL BILLING	4,500.00		4,500.00
2567	03/31/02	REVERSE RETENTION	.00		.00
2931	04/09/02	SUPPLY TYPE II	200.00	20.00	180.00
2932	04/09/02	SUPPLY TYPE III	300.00	30.00	270.00
2933	04/09/02	SUPPLY TYPE IV	400.00	40.00	360.00
3019	04/10/02	SUPPLY TYPE I	125.00	12.50	112.50
3020	04/10/02	SOFTWARE DISC	273.60	27.36	246.24
3108	04/11/02	SOFTWARE DISC	273.60	27.36	246.24
<b>TOTALS</b>			<b>117,482.20</b>	<b>157.22</b>	<b>117,324.98</b>

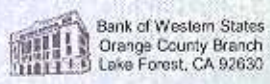


THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK - HOLD AT ANGLE TO VIEW SEAL



23675 Birtcher Drive  
Lake Forest, CA 92630



15-30  
4560

CHECK DATE	CHECK NO.
04/16/02	777951

**PAY**  
One Hundred Seventeen Thousand Three Hundred  
Twenty-Four Dollars and 98 Cents

CHECK AMOUNT
\$ ****117,324.98

**TO THE ORDER OF**  
ALPHA VENDOR  
1717 SANDSTONE VILLAGE RD.  
SUITE 101  
LAKE FOREST CA 92630-8374  
U.S.A.

*Signature One*  
*Signature Two*  
Two signatures required if amount is over \$10,000.00



SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 777951 ⑆ ⑆ 016013015 ⑆ ⑆ 2345678 ⑆ ⑆

U.S. PATENT NO. 5388200; 5276508; 5441191; 0760193