CHANGE NOTICE
TO
AGREEMENT OF PURCHASE AND MAINTENANCE

CUSTOMER NAME:	POSITRON INC.	PROJECT #:	83930
DELIVERY ADDRESS:	5101 BUCHAN STREET 2IEME ETAGE MONTREAL PQ	CHANGE NOTICE:	#1 841859
		SYSTEM TYPE:	AVVID
		RELEASE:	
TELEPHONE #:	514/916-3687	ISSUE:	
SALES CONSULTANT:	VINCENT BARBERGER	CUSTOMER INITIALS:	

Please accept this CHANGE NOTICE as your authority to make the following CHANGES to Addendum A & Equipment Order Schedule (EOS) -- Agreement of Purchase and Maintenance dated / / .

Special Assemblies and/or software features which have been ordered by Telus National Systems on behalf of a Customer are not subject to Customer credit or return.

ADD/ DELETE	TELUS PRODUCT CODE	DESCRIPTION	QTY	UNIT EQUIPMENT PRICE	TOTAL EQUIPMENT PRICE	UNIT INSTALL PRICE	TOTAL INSTALL PRICE
ADD	N0443653	CISCO IP PHONE 7960G GLOBAL	1	$263.13	$263.13		
ADD	N0446570	CALL MANAGER UNIT LICENSE FOR SINGLE 7940	14	$144.08	$2,017.12		
ADD	N0454776	CISCO IP PHONE 7940G GLOBAL INTL ICON	14	$191.10	$2,675.40		
ADD	N0449223	CISCO CALLMANAGER UNIT LIC FOR 1 CP-7960	1	$144.08	$144.08		

NET EQUIPMENT CHANGE		$5,099.73
PLUS NET INSTALLATION	$	$0.00
TOTAL	$	$5,099.73

(APPLICABLE PROVINCIAL SALES TAXES EXTRA)
(G.S.T. #R135967545)

IN WITNESS WHEREOF the parties hereto have caused this Change Notice to be properly executed, intending that it shall be as legally binding upon them as the Agreement of Purchase and Maintenance referred above.

	CUSTOMER AUTHORIZATION	Telus National Systems ACCEPTANCE	
Signature:	D Roussaya		
Name:	DONNA ROUSSAYA		
Title:	Network Manager		
Embargo Date:		REQUESTED BY DATE:	
		CUTOVER DATE:	
PRE-EMBARGO	POST-EMBARGO*	PROJECT MANAGER:	
		BRANCH:	
* MAY BE SUBJCT TO ADDITIONAL CHARGES		P.A.:	
DIST: CUST., P.A., N.I.C., P.M., H.O., ADMIN., S.C.			