

Intelligraphics Incorporated

7644 Cortina Court
 Carlsbad, CA 92009-8206
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INVOICE

Invoice Number: 287
 Invoice Date: Mar 8, 2007
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Bill To:
Web3D Consortium, Inc. 325 Sharon Park Drive Suite 623 Menlo Park, CA 94025 USA

Ship to:

Customer ID	Customer PO	Payment Terms	
80001		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/18/07

Quantity	Item	Description	Unit Price	Amount
1.00		Preparation and submittal of FDIS text for ISO/IEC 19776-3: X3D Compressed binary encoding	3,000.00	3,000.00
1.00		Preparation and submittal of FCD text for ISO/IEC 19775-1r1: X3D Architecture and base components	5,000.00	5,000.00

Subtotal	8,000.00
Sales Tax	
Total Invoice Amount	8,000.00
Payment/Credit Applied	
TOTAL	8,000.00

Check/Credit Memo No: