UNI	ED STATES BANKRUPTCY COURT FOR THE DISTRIC	TOF DC/AWAR6	PROOF OF CLAIM
	e of Debtor ning Packaging Corp	Case Number 03-82408	
	E this form should not be used to make a claim for an administrative expise. A request of payment of an administrative expense may be filed pur		
mone	e of Creditor (The person or other entity to whom the debtor owes y or property) ewlett-Packard Financial Services Company K/A Hewlett-Packard Technology Finance)	Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars	
ł	e and addresses where notices should be sent Hewlett-Packard Financial Services Company 420 Mountain Avenue Murray Hill NJ 07974-0006 shone Number (908) 898-4681	 ☐ Check box if you have never received any notices from the bankruptcy court in this case ☑ Check box if the address differs from the address on the envelope sent to you by the court 	
Acco	unt or other number by which creditor identifies debtor	☐ replaces	THIS SPACE IS FOR COURT USE ONly
	ster Lease # MA001988 Sch #23447A & B		previously filed claim dated
1	Basis For Claim	Retiree benefits as defined in 1	1 U S C § 1114(a)
	☐ Goods sold	☐ Wages salaries and compens	ation (fill out below)
	☐ Services performed	Your SS#	_
	Money loaned	Unpaid compensation for servi	ces performed
	Personal injury/wrongful death	, .	·
	Taxes	from // to (Date)	(Date)
	☑ Other Computer equipment in which Creditor maintains an ownership interest and which has otherwise been leased to Debtor		,
2	Date debt was incurred	3 If court judgment, date o	btained N/A
		00 (600 005 07/- 67/	525 42 residual)
4	Total Amount of Claim at Time Case Filed \$46,730		
4	Total Amount of Claim at Time Case Filed \$46,730 ☐ Check this box if claim includes interest or other charges in addition	n to the principal amount of the claim Attac	h itemized statement of all interest or additional charges
4 5	☐ Check this box if claim includes interest or other charges in addition. Secured Claim	6 Unsecured Priority Claim	th itemized statement of all interest or additional charges
	Check this box if claim includes interest or other charges in addition	6 Unsecured Priority Clai Check this box if you have a	th itemized statement of all interest or additional charges
	Check this box if claim includes interest or other charges in addition Secured Claim x Check this box if your claim is secured by collateral (including a	6 Unsecured Priority Clai Check this box if you have a Amount entitled to priority \$ Specify the priority of the cla Wages salaries or commis	th itemized statement of all interest or additional charges m in unsecured priority claim Im Post Petition Administrative sions (up to \$4 300) earned within 90 days before filing
	Check this box if claim includes interest or other charges in addition Secured Claim Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment	6 Unsecured Priority Clai Check this box if you have a Amount entitled to priority \$ Specify the priority of the cla Wages salaries or commis	th itemized statement of all interest or additional charges m in unsecured priority claim Post Petition Administrative
	Check this box if claim includes interest or other charges in addition Secured Claim Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment See attached	6 Unsecured Priority Clai Check this box if you have a Amount entitled to priority \$ Specify the priority of the cla Wages salaries or commis of the bankruptcy petition or 11 U S C \$ 507(a)(3) Contributions to an employe	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative sions (up to \$4 300) earned within 90 days before filing cessation of the debtor's business whichever is earlier the benefit plan 11 U S C § 507(a)(4)
	Check this box if claim includes interest or other charges in addition Secured Claim X	6 Unsecured Priority Clai Check this box if you have a Amount entitled to priority \$ Specify the priority of the cla Wages salaries or commis of the bankruptcy petition or 11 U S C \$507(a)(3) Contributions to an employe Up to \$1 950 of deposits to personal family or househo	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative Isions (up to \$4 300) earned within 90 days before filing cessation of the debtor's business whichever is earlier the benefit plan - 11 U S C § 507(a)(4) ward purchase lease or rental of property or services for old use - 11 U S C § 507(a)(6)
	Check this box if claim includes interest or other charges in addition Secured Claim Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment See attached Real Estate	To the principal amount of the claim Attact Gamma	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative Isions (up to \$4 300) earned within 90 days before filing Icessation of the debtor's business whichever is earlier Ice benefit plan - 11 U S C § 507(a)(4) Ice ward purchase lease or rental of property or services for old use 11 U S C § 507(a)(6) Import owed to a spouse former spouse or child
	Check this box if claim includes interest or other charges in addition Secured Claim X	h to the principal amount of the claim. Attack Check this box if you have a Amount entitled to priority \$ Specify the priority of the claim. Wages salaries or commiss of the bankruptcy petition or 11 U S C \$ 507(a)(3) Contributions to an employed Up to \$1 950 of deposits to personal family or househod. Alimony maintenance or significant to the priority of the claim. The contributions to an employed to \$1 U S C \$ 507(a)(7) Taxes or penalities owed to \$1.00	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative sions (up to \$4 300) earned within 90 days before filing cessation of the debtor's business whichever is earlier the benefit plan - 11 U S C § 507(a)(4) ward purchase lease or rental of property or services for old use 11 U S C § 507(a)(6) upport owed to a spouse former spouse or child governmental units 11 U S C § 507(a)(8)
5	Check this box if claim includes interest or other charges in addition Secured Claim X	Amount entitled to priority Clai Check this box if you have a Amount entitled to priority \$ Specify the priority of the clai Wages salaries or commis of the bankruptcy petition or 11 U S C § 507(a)(3) Contributions to an employe Up to \$1 950 of deposits to personal family or househod Alimony maintenance or si 11 U S C § 507(a)(7) Taxes or penalties owed to Other Specify applicable p	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative Isions (up to \$4 300) earned within 90 days before filling Importance cessation of the debtor s business whichever is earlier Importance lease or rental of property or services for old use — 11 U S C § 507(a)(6) Import owed to a spouse former spouse or child Importance lease or rental of property or services for old use — 11 U S C § 507(a)(6) Import owed to a spouse former spouse or child Importance lease of the service of the servic
5 Amo	Check this box if claim includes interest or other charges in addition Secured Claim X Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment See attached Real Estate	Check this box if you have a Amount entitled to priority \$ Specify the priority of the clai Wages salaries or commis of the bankruptcy petition or 11 U S C § 507(a)(3) Contributions to an employe Up to \$1 950 of deposits to personal family or househ Alimony maintenance or si 11 U S C § 507(a)(7) Taxes or penalties owed to Other Specify applicable p *Amounts are subject to adjustment cases commenced on or after the da	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative sions (up to \$4 300) earned within 90 days before filing cessation of the debtor's business whichever is earlier the benefit plan – 11 U S C § 507(a)(4) ward purchase lease or rental of property or services for old use – 11 U S C § 507(a)(6) upport owed to a spouse former spouse or child governmental units 11 U S C § 507(a)(8) baragraph of 11 U S C § 507(a)() on 4/1/98 and every 3 years thereafter with respect to the of adjustment
5 Amo	Check this box if claim includes interest or other charges in addition Secured Claim Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment See attached Real Estate Motor Vehicle Other Value of Collateral \$ unit of arrearage and other charges at time case filed included in secured	To the principal amount of the claim Attact Check this box if you have a Amount entitled to priority \$ Specify the priority of the claim Wages salaries or commiss of the bankruptcy petition or 11 U S C \$ 507(a)(3) Contributions to an employed Up to \$1 950 of deposits to personal family or househo Alimony maintenance or significantly and the cases commenced on or after the data and deducted for the purpose of making this and deducted for the purpose of making this are subject to adjustment to the cases commenced on the cases of making this and deducted for the purpose of making this are subject to adjustment to the cases of making this and deducted for the purpose of making this are subject to adjustment to the cases of making this are subject to adjustment to the purpose of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of making this are subject to adjust the cases of the cases o	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative sions (up to \$4 300) earned within 90 days before filing cessation of the debtor's business whichever is earlier the benefit plan - 11 U S C § 507(a)(4) ward purchase lease or rental of property or services for old use - 11 U S C § 507(a)(6) upport owed to a spouse former spouse or child governmental units 11 U S C § 507(a)(8) paragraph of 11 U S C § 507(a)(1) on 4/1/98 and every 3 years thereafter with respect to the of adjustment This SPACE IS FOR COURT USE ONly
5 Amo	Check this box if claim includes interest or other charges in addition Secured Claim Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment See attached Real Estate	The tothe principal amount of the claim. Attack Gamma	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative sions (up to \$4 300) earned within 90 days before filing cessation of the debtor's business whichever is earlier the benefit plan - 11 U S C § 507(a)(4) ward purchase lease or rental of property or services for old use 11 U S C § 507(a)(6) upport owed to a spouse former spouse or child governmental units 11 U S C § 507(a)(8) corranging property of the services for services for or or of the services for services for other spouse or child governmental units 11 U S C § 507(a)(8) corranging property or services for or or child governmental units 11 U S C § 507(a)(8) corranging property or services for or child governmental units 11 U S C § 507(a)(8) corranging property or services for court use only This Space is for Court Use Only This Space is for Court Use Only
Amodelan	Check this box if claim includes interest or other charges in addition Secured Claim Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment See attached Real Estate	Amounts are subject to adjustment cases commenced on or after the dates and deducted for the purpose of making this such as promissory notes purchase urt judgments mortgages security Nove have a Amount entitled to priority \$ Specify the priority of the class of the bankruptcy petition or 11 U S C § \$507(a)(3) \$ Contributions to an employed Up to \$1 950 of deposits to personal family or househod Alimony maintenance or sure 11 U S C § \$07(a)(7) \$ Taxes or penalties owed to \$ Other Specify applicable \$ Sportage of the sale of th	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative sions (up to \$4 300) earned within 90 days before filing cessation of the debtor's business whichever is earlier the benefit plan - 11 U S C § 507(a)(4) ward purchase lease or rental of property or services for old use 11 U S C § 507(a)(6) upport owed to a spouse former spouse or child governmental units 11 U S C § 507(a)(8) corranging property of the services for services for or or of the services for services for other spouse or child governmental units 11 U S C § 507(a)(8) corranging property or services for or or child governmental units 11 U S C § 507(a)(8) corranging property or services for or child governmental units 11 U S C § 507(a)(8) corranging property or services for court use only This Space is for Court Use Only This Space is for Court Use Only
7 8 9	Check this box if claim includes interest or other charges in addition Secured Claim X Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral Computer and related equipment See attached Real Estate Motor Vehicle Other Value of Collateral \$	6 Unsecured Priority Clai Check this box if you have a Amount entitled to priority \$ Specify the priority of the claim of the bankruptcy petition or 11 U S C \$ 507(a)(3) Contributions to an employe Up to \$1 950 of deposits to personal family or househod Alimony maintenance or si 11 U S C \$ 507(a)(7) Alimony maintenance or si 11 U S C \$ 507(a)(7) Taxes or penalties owed to Other Specify applicable parameters are subject to adjustment cases commenced on or after the data and deducted for the purpose of making this its claim net amount realized for the sale of the such as promissory notes purchase unit judgments mortgages security JAL DOCUMENTS If the documents are not go of your claim enclose a stamped self	th itemized statement of all interest or additional charges m In unsecured priority claim Im Post Petition Administrative Isions (up to \$4 300) earned within 90 days before filing Item cessation of the debtor's business whichever is earlier Item benefit plan - 11 U S C § 507(a)(4) In ward purchase lease or rental of property or services for old use - 11 U S C § 507(a)(6) Import owed to a spouse former spouse or child In Sovernmental units 11 U S C § 507(a)(8) Item on 4/1/98 and every 3 years thereafter with respect to the of adjustment THIS SPACE IS FOR COURT USE ONly FILED SEP 0 9 2003 BMC

Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor

Creditor

A creditor is any person, corporation, or other entity to which the debtor owed a debt on the date that the bankruptcy case was filed

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim) This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began, in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim (See also *Unsecured Claim*.)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number If you received a notice of the case from the court, all of this information is near the top of the notice

Information about Creditor

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any if anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form

1 Basis for Claim

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2 Date Debt Incurred

Fill in the date when the debtor first owed the debt

3 Court Judgments

If you have a court judgment for this debt, state the date the court entered the judgment

4 Total Amount of Claim at Time Case Filed

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

5 Secured Claim

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date that the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above.)

Unsecured Priority Claim

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority (See DEFINITIONS, above) A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

7 Credits

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

8 Supporting Documents

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available

Hewlett-Pack	ard	Inancing Agreement No 23447B				
Product Schedule & Payment Agreemen	t - Page 1 of 2					
Company	Full Legal Name FLEMING PACKAGING CO	ORPORATION				
information U	Street Address 1928 SW Adams Street					
	City Peoria	County Peorla				
Please use the full legal	State IL	Zip Code 61602				
name of your company	Federal Tax I D # 51-0366038					
Tax Status (attach documentation	Contact Paul Wayvon	Phone (309) 676-2121				
if applicable)	X Taxable Direct P	Pay Permit Tax exempt				
Sales/Use tax		pfront (financed)				
Personal property tax	☐ Include in rate 🔀 Bill as additional	Lessee pays directly Lessee is exempt				
Product Location (If other than above)	Street Address Same As Above					
(if other than above)	City	County				
	State	Zip Code				
Billing Address	Street Address Same As Above					
(if other than above)	City	County				
	State	Zip Code				
	Contact	Phone				
The section below is to be comp	leted by your HP Sales team.					
Our	TO Monton Loons #1 mad as 10 88					
agreement	☐ Master Lease #	- Mults Voor Support Covered				
includes The items checked are	Trist tear Support Coverage Early Buyout Schedule dated	Multi Year Support Coverage XI IL Sale Buyback Addendum				
incorporated and by	C 1	IL Sale Buyback Addendum				
this reference made a part of this agreement	<u> П</u>					
	<u> </u>					
The made at	\$145,934 00	m radius Solutions dated 01/25/00 in the amount of				
product schedule	•					
soneaue						
Please attach	Net Price Hardware	Total Net Price Product \$145, 934 90				
Equipment Quote	Net Price Software \$145,934 00					
or complete this Schedule						
DOTA TO		Less Down Payments/Credits				
	Total Net Price Product \$145,934 00	Amount to Finance \$145,934 00				
Lease	Term Number of Payments F	Payment Frequency Payment Amount (plus applicable taxes)				
payments	36 36	Monthly \$4748 69				
PACKARD		FCBU129902				

I I . / / I I			
lewlett-Packard		Financing i	Agreement No 23447B
roduct Schedule	0 00		
Payment Agreement - Page	2 01 2		
This agreement	MP Lease	O HP Installment	0
is for an	HP Rental	HP Easy Rent	0
I Non Cancellable THIS AGREEMENT CANNOT BE CANCELLED OR TERMINATE EXCEPT AS EXPRESSLY PROVIDED FOR HEREIN 2 Term. The term of this Schedule a Agreement for each Product cover hereunder shall commence upon the date lessor executes the same and shall exproper to the following the "Recommencement Date" as defined paragraph 2 of the Financing Agreement, on the expiration of any applicable renew period However, if Lessee has executed the Schedule and the Product ordered has be delivered prior to Lessor's execution thereof, the term of this Schedule and Agreement shall be effective on the date execution by Lessee 3 Interest. [Applicable only to Installing sales and leases with \$1.00 buy out option. The interest to be paid under this Schedular and Payment Agreement is 4 Purchase, Renewal, Return Options Provided that no event of default is occurred and is continuing to occur at the end of the initial non cancellable lease to or subsequent renewal term, Lessee sheare the option to exercise the follow options by providing Lessor with at lessixty (60) days prior written notice of intent to (1) purchase all or some of the Production of the Check One)	OR One Dolla (available of Government approval), ate Fixed Pur the original Product to be applicable) ploor and taxes applicable) ploor and taxes applicable ploor and taxes applicable ploor additional nor (12) months for the Price of Equipment (iii) renew additional nor (12) months for the Price of Equipment (iii) renew and to month to-mon Net Price of Equipment (iv) return referenced purchased or last intentions at the expiration that Lessee faintentions at the expiration (iii) about the expiration (iiii) about the expiration	OR chase Option of	EXERCISED 5 Early Buyout Option At its option beginning with the fourth (4th) mon following the Rent Commencement Dat Lessee may purchase all of the Product in then "as is" condition at its location which the option is exercised Except for lease with Fair Market Value purchase option the purchase price shall be determined from the referenced Early Buyout Schedule. The early buyout purchase price for leases with Fair Market Value purchase options shall such that Lessor's projected yield from the lease shall be preserved. 6 Product Upgrade/Add On At its option be subject to Lessor's prior written conseil Lessee may enhance or upgrade those iter covered under this Schedule by least additional or upgrade Product on a the currently marketed Lessor upgrade quipment shall be scheduled on a new Product Schedule and Payment Agreement. 7 Upgrade Credit if this Schedule reflect an upgrade credit for Product to be return by Lessee, Lessee agrees to return sur Equipment within thirty (30) days delivery and acceptance of the new Product of the service
By execution hereof, the signer certifies that s/n 8 Financing Statement Lessee hereby no Lessor as its attorney in-fact for the sole plessee's behalf financing statements amendments thereto) under the provide Commercial Code for protective purposes	ominates and app ourpose of executir (and any approp	oints Lessee FIGMIN ng on riate By	G PACKAGING CORPORATION Authorized Signature
		(second lessee author	zation if needed)
Lessor Hewlett-Packard Company			
By Oruder Knudsen		By	Authorized Classes
	<u> </u>	Name Name	Authorized Signature

Hewlett-Packard Addendum

Financing Agreement No 23447B

The following modifications have been made to the Hewlett Packard Financing Agreement and shall become part of and subject to its terms & conditions which, except as modified herein, remain unchanged and in full force and effect

Illinois Sale Buyback Addendum to HP Product Schedule & Payment Agreement

"Lessee's payment obligation shall include any Illinois State Retailers' Occupation Tax which is incurred on any Product acquired by Lessor from Vendor for lease to Lessee Lessee must specify whether such tax shall be included in the Amount to Finance or billed separately as a lump sum amount due at the commencement of Lessee's payment obligation"

Lessor	Hewlett-Packard Company	Lessee	PLEN	Ing Packao	GING CORPORATION
Ву	Judy Knudsen	Ву	Halls	who	7
Name	Judy Knudsen	Name	Ant wo	WANA	ignature
Title	Financing Services Representative on 1/1/00	Title	do		Date 4/19/00





RADIUS SOLUTION - INC Unit 4 South Building 200 North Main Street East Longmeadow, Mass 01028 Telephone 413 525 9760 Facsimile 413 525 5963

SALES INVOICE

Your Ref

23447B

Our Contact Chris Wood

02/29/00

Date Value No

2634

Page

TO

Hewlett-Packard Company 25 Northwest Point Blvd Elk Grove Village, IL 60007

Attn: Judy Knudsen

DELIVER TO

Fleming Packaging Corp 1028 S W. Adams Street

Peoria, IL 61602

MAR 1 4 2000

807835

PRICE	UNIT :	E VAI	UE
00.00	. 800	88888	90
20.00	355	00 35520	00
64.00	206	20664	.00
.75 00	1	00 1750	00
15.00	2	00 430	00
80 00	39	9986	00
.05 00	1	840	00
75 00	2	2750	00
	}		
2		275	275 00 2750



RADIUS SOLUTIONS INC Unit 4 South Building 200 North Main Street East Longmendow Miss 01028 Telephone 413 525 9260 Facsimile 413 525 5963

SALES INVOICE

Your Ref

23447B

Our Contact · Chris Wood

02/29/00

Date Invoice No Page

2634 2

TO

Hewlett-Packard Company 25 Northwest Point Blvd Elk Grove Village, IL 60007 Attn: Judy Knudsen

DELIVER TO

Fleming Packaging Corp. 1028 S W. Adams Street Peoria, IL 61602

807835

ITEM CODE	DESCRIPTION		QTY	UNIT PRICE	VALUE
	As Per Contract Dated Dec 23, 1999	Total			145934.00 DODGCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC

309 676 2151 P 02/04

P.04

Hewlett-Packard CERTIFICATE OF DELIVERY & ACCEPTANCE

Financing Agreement No.234472

MAR 1 4 2000

The Undersigned Lessed hereby certifies as follows.

- (i) that all Product described in the referenced Financing Agreement provided by RADIUS SOLUTIONS, INC. (Vendor) has been delivered to and has been received by the Lessee.
- (ii) that all installation, if applicable, or other work necessary prior to the use of the Product, as mutually agreed upon, has been completed,
- (iii) that the Product has been examined by Lessee and is in good operating order and condition, and
- (iv) that Product is acceptable by the Lessee under the Financing Agreement 5

In the event the Product falls to perform as expected or represented, Leasee will henor the Financing Agreement and continue to remit scheduled payments. Leasee will look solely to Vendor for the performance of all covenants and warrantes. By suscution hereof, the signer certifics that afte has read this Certificate and that afte is duly authorized to execute this Certificate on behalf of Leasee

Lecoue.	FLE	ING PAC	OKAGING COR	PORATION		
BY.	fal	2.6	157			
Name: _	April	wrf	(Authorized	d Signature)		
Title	dfo				Dane: 3/11/0.	

This Gertificate of Dativery and Acceptance must be signed by Lessee and received by Lessee prior to payment of Vender's invoice. Do not sign this certificate until all of the product has been delivered, installed and accepted.

HEWLETT.

Hewlett-Pacl	kard	Financing Agreement No 23447A							
Product Schedule									
& Payment Agreeme									
Company	Full Legal Name FLEMING PACKAGING CORPORATION								
information	Street Address 1928 SW Adams Street	1114 S.W ADAWS ST							
	City Peoria	County Peoria							
Please use the full legal name of your company	State IL	Zip Code 61602							
Tax Status	Federal Tax I D #								
(attach documentation	Contact Paul Wayvon	Phone (309) 676-2121							
y applicable)	▼ Taxable □ Direct Pa	ay Permit Tax exempt							
Sales/Use tax	☐ Paid Upfront ☐ Billed Up	ofront (financed) 🔀 Billed with each payment							
Personal property tax	☐ Include in rate Bill as additional	Lessee pays directly Lessee is exempt							
Product Location	Street Address Same As Above								
(If other than above)	City (County							
	State	Zip Code							
Billing Address	Street Address Same As Above								
(If other than above)	City [County							
	State	Zıp Code							
	Contact	Phone							
The section below is to be com	pleted by your HP Snies team.								
Our agreement	Master Lease #	-							
includes	☐ First Year Support Coverage	Multi Year Support Coverage							
The items checked are incorporated and by	Early Buyout Schedule dated	IL Sale Buyback Addendum							
this reference made a		_ 0							
part of this agreement									
The product schedule	Please see the attached Quotation #807830 from \$47,462 75	radius Solutions dated 01/31/00 in the amount of							
Please attach	Net Price Hardware \$33,993 75	Total Net Price Product \$33,993 75							
Equipment Quote or complete this Schedule	Net Price Software	3 yrs maintenance \$13,469 00							
C		Less Down Payments/Credits							
	Total Net Price Product \$33,993 75	Amount to Finance \$47,462 75							
Lease payments:	Term Number of Payments Pa	ayment Frequency Payment Amount (plus applicable taxes)							
pugnotion	36 36	Monthly \$1544.44							
HEWLETT PACKARD		FCBU129902							

Iewlett-Packard		Financing 2	Agreement No 23447A
roduct Schedule	0.04.0		
Payment Agreement - Page	2 01 2		
	The HP Lease	O HP Installment	0
s for an (HP Rental	HP Easy Rent	0
CANNOT BE CANCELLED OR TERMINATE! EXCEPT AS EXPRESSLY PROVIDED FO! HEREIN 2 Term The term of this Schedule and Agreement for each Product covered hereunder shall commence upon the data Lessor executes the same and shall expirate as defined in paragraph 2 of the Financing Agreement, of on the expiration of any applicable renewal period However, if Lessee has executed the Schedule and the Product ordered has been delivered prior to Lessor's execution thereof, the term of this Schedule and Agreement shall be effective on the date of execution by Lessee 3 Interest [Applicable only to Installment sales and leases with \$100 buy out options the interest to be paid under this Schedule.	R One Dolla (available of Government dapproval), de Fixed Pure the original troduct to be applicable) prand taxes applicable) prand taxes applicable. Product so (ii) Except EasyRent, rent Equipment cod additional noise (12) months for the Price of Equipment to the Price of Equi	OR rchase Option of % of amount to finance of the purchased (less discounts if lus any accrued late charges plicable to the transfer of this for HP ChannelRent and enew all or some of the vered by this Agreement for an accancellable period of twelve	EXERCISED 5 Early Buyout Option At its optibeginning with the fourth (4th) more following the Rent Commencement Deserged Lessee may purchase all of the Product in then "as is" condition at its location with the option is exercised Except for lease with Fair Market Value purchase option the purchase price shall be determined for the referenced Early Buyout Schedule I early buyout purchase price for leases we Fair Market Value purchase options shall such that Lessor's projected yield from the second se
4 Purchase, Renewal, Return Options Provided that no event of default ha occurred and is continuing to occur at the end of the initial non-cancellable lease term or subsequent renewal term, Lessee shal have the option to exercise the following options by providing Lessor with at least sixty (60) days prior written notice of it intent to (1) purchase all or some of the Product covered by this Agreement for (CHECK ONE) The then fair market value of each Product to be purchased Lessor will advisible see in writing as to the then applicable fair Market Value for each Product to be	Net Price of Equipm Total Net Price s (iv) return e referenced n Product cover ll purchased or i g if Lessee fa st intentions at st the expiration that Lessee si st covered here option (iii) ab During the i h purchase all o e hereunder fo e accordance	nent to be Renewed of Equipment X Original Monthly Payment in accordance with the Financing Agreement any ed by this Schedule that is not renewed alls to notify Lessor of its least sixty (60) days prior to it of this Schedule, it is agreed that renew all of the Product bunder in accordance with love renewal period, Lessee may resome of the Product covered or the price computed in with option (1) above by	currently marketed Lessor upgraprogram Such additional or upgraequipment shall be scheduled on a reproduct Schedule and Payment Agreement of Upgrade Credit If this Schedule reflean upgrade credit for Product to be return by Lessee, Lessee agrees to return stequipment within thirty (30) days delivery and acceptance of the new Product.
by execution hereof, the signer certifies that s/he	has read this agree	ment and that s/he is duly authori	zed to execute this agreement on behalf of Less
Financing Statement Lessee hereby non- essor as its attorney-in fact for the sole pur- essee's behalf financing statements (a- imendments thereto) under the provision commercial Code for protective purposes	rpose of executin nd any approp	g on nate form Name All was Title for (second lessee authors	Date 2/15/00
Judy Kniedow		By	Authorized Signature
Financing Services Representation		Name	Date
	/ /	Title	

Hewlett-Packard Addendum

Financing Agreement No 23447A

The following modifications have been made to the Hewlett Packard Financing Agreement and shall become part of and subject to its terms & conditions which, except as modified herein, remain unchanged and in full force and effect

Illinois Sale Buyback Addendum to HP Product Schedule & Payment Agreement

"Lessee's payment obligation shall include any Illinois State Retailers' Occupation Tax which is incurred on any Product acquired by Lessor from Vendor for lease to Lessee Lessee must specify whether such tax shall be included in the Amount to Finance or billed separately as a lump sum amount due at the commencement of Lessee's payment obligation"

Lessor	Hewlett-Packard Company
Ву	Orudu Knudsen
Name	Authorized Signature
Title	Financing Services Representative Date 02/17/00

Name PACKAGING CORPORATION

By

Name PACKAGING CORPORATION

Date 2/1560



RADIUS SOLUTIONS INC Unit 4 South Building 200 North Main Street East Longmeadow Mass 01028 Telephone 413 525 9260 Facsimile 413 525 5963

SALES INVOICE

Your Ref

23447A

Our Contact Chris Wood

Date 03/21/00

Invoice No 26

Page

2677

TO

DELIVER TO

Hewlett Packard Company Technology Finance 20 Perimeter Summit Blvd Atlanta, GA 30319-1417 Attn Hichelle Young Fleming Packaging Corp. 1028 S W. Adams Street Peoria, IL 61602

807830

	007030	_		
ITEM CODE	DESCRIPTION	ΟΤΥ	UNIT PRICE	VALUE
	HP Hardware - Fleming Packaging - MARGIN ONLY			
1HP00	HP Model D330 Server & 3 Years Support Serial Number US69538772 ~ Lease # 23447A Product Shipped To Fleming Packaging By SEM/ Gates Arrow		11362.64	11362 64
	Terms : 12 Days Net		'	<i>DDDDDDDDDDDDDDDD</i> DDD
	Total			11362 64 DDDDDDDDDDDDDDDDD

- - - -- --

MDM

SBM - A GATES/APPROW COMPANY

SHIP TO

DUPLICATE INVOICE

INVOICE NO 6109754 04/26/00 STAG

PAGE 1

PO BOX 70018 CHICAGO, IL 60673-0018

CRD

50LD TO ATTN ACCTS PAYABLE DEPT HP/RADIUS ATTN. MICHELLE SHEPARD 20 PERIMETER SUMMIT BLVD ATLANTA GA 30319 30319

RADIUS SOLUTIONS 224 DES PLAINES ST. SUITE 401 CHICAGO, IL

PO BOX 905078 CHARLOTTE, NC 28290-5078

Remit To

60661

CUSTOMER ORDER NO

DA 1330 - BERLLI

LE3

						PO	1330) - REBILL	REBILL 452				
PALES ORDER NO CUSTOMER NO YC3744443 O1 899633					100	04/26/00) C(ia)LM	F 0.8	ORIGIN	TERMS N E	T 20 DAYS	
7.	7U0 / C	DATE S	HIPPED /26/00	SHIPPED V	IA				CONTRACT	NO.		PRIORITY RATING	
ITEM	QTY ORD		QTY SHP	PRODUCT	DESCRIPTION					PER	HIT PRICE	TOTAL	
O) <u>=</u>	* 2.	1	* . ~ ~ ~	. · · · · · · · · · · · · · · · · · · ·	HE I	/A3582A/R1	, I ^(c)		```#`###	EA 25	370 2500	25,370 <u>25</u>	
	*	·		F.E. PI	# ANGI	RONG ACCT	ĭa r'	in harries	* - ', e	~6, £, \$, \$, \$, \$	\$ # 1	er whi.	
			1 - Š	T. F. and the	F 8996	3 7865		`]		Property of the state of the st	
	· '-3 -'		* , ****	LE	ASING	ACCT	~		,		, , , , ,		
				RE	F P/C	YC4346703				1			
				1 40	DUNG					į	1	the state of the s	
			^ 45 *****	ı							1		
	THA	NKY	OU FOR	MOUR BL	JSINESS	;		TAX	•	1	1	25.370.25 0.00 	
			المراجع	2031			~£~1.	Lin d'a light	THIS W	in' I dise		7 25,470.25	
Ē.	÷ , ~	-	~ ^ ,	, , , ;	T	7 13 m 2 m 2	-	CA CON AG	性性科	: 41 A 17.7.	THE THE	egic Lagr	
** ~ ,	-*		قبر وتوعرت	·		*	***	######################################	J-1120 2	A	#177 m	around a second	

DEDOI

ALL QUANTITIES HAVE SEEN CHECKED TWICE ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

YOUR COPY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO 899633452 HP/RADIUS INVOICE BATE 04/26/00 INVOICE NO: 6109754 INVOICE NO: CUSTOMER ORDER NO PO 1330 - REBILL

25,370 25 ORDER TOTAL 0 00 TAX 00 0 HANDL ING

25,370 25 PAY THIS AMT

MMMM

SBM - A GATES/ARROW COMPANY

DUPLICATE INVOICE

INVOICE NO

6115943

ſ

PO BOX 70018 CHICAGO, IL 60673-0018

CRD

DATE

PO BOX 905078

CHARLOTTE, NC

04/26/00

SOLD TO ATTN ACCTS PAYABLE DEPT. HP/RADIUS ATTN MICHELLE SHEPARD 20 PERIMETER SUMMIT BLVD

ATLANTA GA 30319 30319

PAGE 1

SHIP TO

RADIUS SOLUTIONS 224 DES PLAINES ST SUITE 401 CHICAGO, IL

28290~5078

Hemit To

60661

CUSTOMER ORDER NO

PO 1330/REBILL 453 ALES ORDER NO CUSTOMER NO. NECTO TO STAC BUYER *0 YC3751205 OI 899633452 100 04/17/00 N/A 2-ORIGIN NET 20 DAYS LSM IN/OUT DATE SHIPPED CONTRACT NO PRIORITY RATING 7/c 04/26/00 ITEM ONO YED QTY SHE PRODUCT DESCRIPTION WIT PRICE TOTAL 0 B3921CA#OBC 244.9500 244 95 APPLICATION OF THE PROPERTY OF CREDIT/REBILL PER ANGLE WILLIAM PLACES WRONG ACCT.REF INV The state of the SEPSIFIC SCHOOL CO TO LEASING ACCT 湖北大湖4 23 HP LEASTING \$239474 REF P/C-YC-4345301 HAP LEASTING CONTACTS. MICHELLE YOUNG 、到275增生到3英244周周期,所有1644年4 THANK YOU FOR YOUR BUSINESS 0 00 Par Park to the same of the control " HANDLING" 0.00 and the same way to be a supply of the contract of the contrac 244.95 HELL TELEFORM THE NEW YORK THE STATE OF THE SERVICE OF

05001

ALL QUANTITIES HAVE BEEN CHECKED TWICE ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM DELIVERY

YOUR COPY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO 899633452 HP/RADIUS INVOICE DATE. 04/26/00 INVOICE NO. 6115943 CUSTOMER ORDER NO. PO 1330/REBILL ORDER TOTAL XAT HANDL ING

244 95 0 00 0.00

OCKTOROLOR OF

9763-139-499

244.95 PID API API-LI-JUN

MMM

SOLO TO

ORDGI

HP/RADIUS

SEM - A GATES/ARROW COMPANY

DUPLICATE INVOICE

INVOICE NO

6116570 04/26/00

DATE

PAGE !

ATTN ACCTS PAYABLE DEPT.

20 PERIMETER SUMMIT BLVD

ATTN MICHELLE SHEPARD

ATLANTA GA 30319 30319

PO BOX 70018 CHICAGO, IL 60673-0018

CRO

Remit To

RADIUS SOLUTIONS 224 DES PLAINES ST SUITE 401

CHICAGO. IL

SHIP TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

60661

CUSTOMER ORDER NO

PO 1330/REBILL 454 ALES DROER NO CUSTOMER NO DATE OF GROCK BUYER 899633452 YC3751452 O1 100 04/18/00 COLM 2-ORIGIN NET 20 DAYS LSM IN/OUT TATE SHIPPED ON THACT NO 7/C 04/26/00 PRODUCT DESCRIPTION CTY ORD OTY SHIP UNIT PRICE ነወነል B7989AA 0.0000 0.00 WHO ! THE STREET OF THE PARTY OF THE 4.7 CETAL DESIGNATION OF THE PARTY PER ANGLE WILSON SITES MINE ACCT REF INV 5470985 ACCT 899692805 TO LEASING aje i ka ACCOUNT HP LEASE **展开刊 培養() 通知** 23467 REF PAGE 11-11-11 YC-4343801 HP JAN ATTACHED LEASING LIMITACY 411 2 2 JAN. MICHELLE YOUNG BIBLOCATANETABALATZ(DAT) 365.700d - 365.70° HP-SERVE CHECKTER CONTROL OF THE CONTROL OF THE PER ANGLE WILSON 2 , Br. 12 2 STATED WEONE ACCT REF INV 5470985 ACCT 899632805 TO CCASING ACCOUNT HP LEASE FINANCE PAGE YC-4343801 HP LEASING CONTACTS

ALL QUANTITIES HAVE BEEN CHECKED TWICE ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.

YOUR COPY

CONTINUED

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO 899633452 HP/RADIUS INVOICE BATE: 04/26/00 6116570 INVOICE NO CUSTOMER ORDER NO PO 1330/REBILL

-- -- ---

CONTINUED

מרבשם ושפשה הסם

MONN

SOLD TO

HP/RADIUS

SBM - A GATES/ARROW COMPANY

DUPLICATE INVOICE

INVOICE NO 6116570 DATE

04/26/00

ļ

PAGE 2

ATTN ACCTS PAYABLE DEPT

ATTN- MICHELLE SHEPARD

ATLANTA GA 30319 30319

20 PERIMETER SUMMIT BLVD

PO BOX 70018 CHICAGO, IL 60673-0018

CRD

Remit To

PO BOX 905078 CHARLOTTE, NC 28290-5078

224 DES PLAINES ST SUITE 401

SHIP TO

CHICAGO, IL

60661

CUSTOMER ORDER NO

RACIUS SOLUTIONS

PO 1330/REBILL

455

	RDER NO		CUSTOMER N		TC	DATE OF DE		BUYER	1	fot		TERMS		
	3751452		899633		100	04/18	1/00	COL	<u> </u>	2-0R1	GIN	NE	T 20 (IAYS
SM IN		DATE SH		SHIPPED VI	•			- 1		CONTRACT NO			PRIOR	ITY RATING
	/C		26/00		ESCRIPTION					1				
ITEM	QTY ORD	. - 	OTY SHIP							***				TAI
. 03	·~ ».	181.25	·** * ~	8,33	ZUŁ A#U	O (INST	G. IGNI	TĮŅN	2° ^ . **	E	A.J. 134	.5500		134 55
k .	, ° 4, ~	, t 1 2 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Ş∳^ REB∣LL		* **	£^= & _	, * * .	~ } ~~ ~ £	~ - }	•	2 m ~ ~ ~ ~
إ ٠٠٠٠	ر. د ب ب سال	بن سائن نام						operate The same	· , , , , , , , , , , , , , , , , ,	ىپ بە		,]		
'i	1 5 ~	1				RONG AC		`@ **n	> % 4 *	~	*****	1	•	` ~ ` `
.	~ 2	81 L	**************************************					31 F 22	m_~ ~ m	xm + }	<u>.</u>	\. \.{	* +	4 :
		7	-	89	963280	5 TO LE	EASING				1	1		4
~~ ~~,	L FARE	* 1 t		-	COLUMN	HE LEAS	*	£ 4		ر سپ په	:# ·	1		. •
		- 1		#2	3447A	REF P/C	C				I	1		•
÷	13 K 12]	Ŧħŧ						~	* * * * * * * * * * * * * * * * * * * *	m			* * **	/ **
	\ a. 24\ ab\			LE	ASING	CONTACT	Γ• «» \	,			1	}		_
* 7	"老爷	`**	<u> </u>	30,783	CHECK	WORKE	ě ^,)	** * * * * *	~ ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	~~`*	^ }	1° ~ ".	
ار الاستاد	e wasterden.	n to \$ 1000	Or veneza 3	···· (445 .356)	يسوق سرون	of the second	++ L	" a	¥\$4 25		44.9	. 1	.*	
, 44	* 7 %	NAME OF	2	142 DC 11	garage garag	5 E	,1 1,	2 ~	* "****	B) ********* ***	*****	:' :	~ <u>~</u>	`~
njin rij	Transfer	-	in team-ri		e anece	ME LOWER	A 12 4 10		· · TĀK ']	****	00 25
	.y ^ ~%	TERES.	T,,, 1	1 (See 3	- 21	" 818".	3 a m	~ _	Idnah Li handi	A Star	3 3 2 2		,,, ,	o 00
														500 [°] 25 °
* **. }	والمرابع والمراجع	Sire.	State of T	A COMPANY	Jun 22" 5 of	The Ro	*.^@ \		PAY T	,	. 	#: - 1	,	~~~~
	[1		Ì							I	ļ		* **
=}£,	and the second	NA W	wait.					***	~ %* ~ ~~	* 1 x		~ ~ 1	^ '	~ ~
		- {		[[1		- "
, ,			A. 24 34	1.3.2.2.7 F.Z.	4 3 2	the later of	Walter C. St.	× - *		14 14	## 14° 5	<u> </u>	77, 414	* *

0€001

ALL QUANTITIES HAVE BEEN CHECKED TWICE ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

YOUR COPY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO. 899633452 HP/RADIUS INVOICE DATE . 04/26/00 INVOICE NO 6116570 CUSTOMER ORDER NO. PO 1330/REBILL

-- -- - - -

500 25 ORDER TOTAL 0 00 TAX HANDLING

PAY THIS AMT 500.25

חררה ושם-בשם

WWW

50LD 10

GE001

SBM - A GATES/ARROW COMPANY

DUPLICATE INVOICE

INVOICE NO

6116574

PAGE 1

PO BOX 70018 CHICAGO, IL 60673-0018

CRD

Remit To

PO BOX 905078 CHARLOTTE, NC 28290-5078

ATTN ACCTS PAYABLE DEPT. HP/RADIUS ATTN: MICHELLE SHEPARD 20 PERIMETER SUMMIT BLVD ATLANTA GA 30319 30319

RADIUS SOLUTIONS 224 DES PLAINES ST. SUITE 401 CHICAGO,IL

60661

CUSTOMER OFFER NO

						1330 R	EBILL		456			
ALES ORDER N	·	CUSTOMER NO			DATE OF ORDER	BUARS		0.8		TEHNIS		
YC3751	655 01	899633	452	100	04/18/00	COLM		2-0R1G1	N	N	ET 20 B	AYS
SM IN/OUT	1	SHIPPED	SHIPPED VI					CONTRACT NO			PRIOR	TY RATING
7/c	O ₄	4/26/00			. <u>.</u>							
ITEM QTV	ORD	QTY \$HIP	PRODUCT D	es cription				PER	UNIT PR	IC k	10	TAL
PO_	11	1	B24	918A#3	Y6	~ ••		EA	1198	5300	1.	198.53
3 .	`` ", 👫		** 43. HW	-SUPPO	The same of the sa	A	```````````\		* **	٠. ۽	"	***
		t massacratic series	1. 11. 12 to		والأحصاديسينيين	·· ·	•• •	س ۸۸ ند بلو ندوی	1			
- 1 ×	Fit 7.						~ * * ***		. " " ·	•	, 400	. ~ .
	3.m. 1.	* 1.4	BIII	LLED T	O WRONG AC	CT				ļ	r	
# 2 m	12 C					H : ~	بر ب _ر خ		.	~ }	~ £ £.~	·~ - 2
1	3 .4	: <u>}:</u> a *25-45, 3× ≤		EN BIL		> ~ .	.~		1000			- 11
~ ~ * ~ ~ /	" \$\$\._{\}	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			23447A RE		, 1\2°		*****	~~~	* *************************************	" ·
2 111	م اور تد سع مد	*_+2: 77.							, , , , , , , , , , , , , , , , , , ,	j	_ -	 ;
* '* `	~ 3]v	8 2 2 2 8 (1, 10 c)	P. 18 "#4P H /	PIEME PIFAC	ING CONTAC	*	13 %*	A	* **	~ 1	-,	~, ~:
* 1 * 1	ال شيرية		310	cor LE	*Your		· * * *	rite jeno te fine	Tink.	ائ 🔹	٠٠, چڙ	: *** , ₄ 8
OA T	11	1	1 429	978#3Y	6			FA	l n	0000		ő.œ
-34	3 19		1: 1 HR	SUPPO		* * * * * * * * * * * * * * * * * * *	* }		200 40 PT	72 77 7	7 " \$3	~ ~ ~
, ,	į		PE	R ANG!	E WILSON							
P"41	×, 4,	[*: **********************************		LLED F	B WHONG AC	EÎ. ~	₹. ¥.		₹ ^, ;			
Í	I		REI	FINV	5699770 s/	Ή ͺ			j			
·	rı 🛴	The state of		th alth	certo	. 4		*****		ž ^; }	, , ,	2.4
1.		** %	LE	ASING		سنقد القيمي			Į			
1, 4	1 1	4 49 1 Table				Fr	f f	~ · · · · · · · · · · · · · · · · · · ·	* * *	- 1	· "	~
	n		P/!	C YC-4	746 <i>7</i> 04 Short (making) (مه ر⊀اسیم		* ~ ~ *				
"	~~~ * { *	" mand a legal " "				J≥£ 2°	- " " " " " " " " " " " " " " " " " " "]st'	~ ~ i		·
~ { <u>,</u> , , ,	3 6 7 4 3 6	ander Brazilia Med		CHELLE		, ~, ~ «	, ~ (S				· • •	
1.5 (3)	7 Ny 2 x 3 3 A	2 NO 20 4. 20 1. 10 1.		10 00 00 1	See med 2		***	,	1 - COMT		4 4 44	* *

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.

YOUR COPY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PQ BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO 899633452
HP/RADIUS
INVOICE DATE 04/26/00
INVOICE NO: 6116574
CUSTOMER ORDER NO: PD 1330 REBILL

CONTINUED

00 TOLD OF 0

0002-120-600

WHY-11-WU NE 44 FRUM GHIES HARUM

WOW

SEM - A GATES/ARROW COMPANY

DUPLICATE INVOICE

INVOICE NO

6116574

PO BOX 70018

CHICAGO, IL 60673-0018

CRD

DATE

ATTN ACCTS PAYABLE DEPT.
HP/RADIUS
ATTN. MICHELLE SHEPARD
20 PERIMETER SUMMIT BLVD

ATLANTA GA 30319 30319

PAGE 2

SHIP TO

RADIUS SOLUTIONS 224 DES PLAINES ST SUITE 401 CHICAGO, IL PO BOX 905078 CHARLOTTE, NC 28290-5078

Remit To

60661

CUSTOMER ORDER NO

PO 1330 REBILL 457

MES ORDER NO	CUSTOMER NO	TC	DATE OF ORDER	BUYER	F 0.0	TERMS	<u></u>
YC3751655 O1	899633452	100	04/18/00	COLM	2-ORIGIN	NI NI	T 20 DAYS
SM. W/OUT DATE ST		D VIA			CONTRACT NO		PRIORITY RATING
	26/00			L		· · · ·	
		ICT DESCRIPTION			PER	UNIT PRICE	TOTAL
07	20 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3921CA#3	kti (************************************		EA	ૣૢ૽૾ૢ6 <u>4</u> 6.5ૢ3ૢ0 <u>Q</u>	646 53
1 1	f	PER ANGI	E WILSON		i	{	
== :\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		BEE INV	5699770 S/H			ŭ" \ <u></u>	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
		Been bil	LINTO E ST	CHE LATERAL	h, _^a~* ^\$;	~	÷
3 1 5 3 3 13 15		LEASING	ACCT. HP	en e		·	··•
= +24 = *		P/C YC-L	346304 1 46 CONTACT :	market entra			y 44.27 4
"" " " " " " " " " " " " " " " " " " "	indiana (ag	MICHELLE	Aonne	15 m			- 1 \re tr 3 pt 4
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		ALE ALE CO				" ′ _" " , , ,	1,815,06
TO THE STATE OF		BUSINES		774 F	MADE 1460 - C F. T. T.	* ~ J	- :- 6500
x 22 (22 7 2 2 3 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4	X-25-23	karan an	to the state of the	randaran gap	IN THIS ART ST	? <u>``</u> `````````	
	~,_;-; ****;:	11447		with the	, , , , , , , , , , , , , , , , , , ,		year of the same o
	Tar. Ialea		Marana and a s	, *. *! 3	************		
	2.75772 8 2	<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·		

05001

ALL QUANTITIES HAVE BEEN CHECKED TWICE ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

YOUR COPY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

מרכם שת במת

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO. 899633452
HP/RADIUS
INVOICE DATE: 04/26/00
INVOICE NO. 6116574
CUSTOMER ORDER NO. PO 1330 REBILL

ORDER TOTAL TAX HANDLING 1,845 06 0 00 0 00

PAY THIS AMT

1.845 06

WILLIAM

SOLD TO

HP/RADIUS

SEM - A GATES/APROW COMPANY

DUPLICATE INVOICE

INVOICE NO DATE

6116575 04/26/00

PAGE 1

ATTN ACCTS PAYABLE DEPT.

ATTN. MICHELLE SHEPARD

20 PERIMETER SUMMIT BLVD ATLANTA GA 30319 30319

PO BOX 70018 CHICAGO, 11 60673-0018

CRD

Remit To

PO BOX 905078 CHARLOTTE, NC 28290-5078

224 DES PLAINES ST SUITE 401

SHIP TO

CHICAGO. IL

60661

CUSTOMER ORDER NO

RADIUS SOLUTIONS

PO 1330 REBILL 458 LES CADER NO CUSTOMER NO DATE OF ORDER BUYER FOR YC3751655 Q2 899633452 100 04/18/00 COLM 2-ORIGIN NET 20 DAYS

5M 19U			SHIPPED VIA	CONTRAC	TNO		PRIORITY RATING
	/C	04/26/00					
ITEM	QTV ORD		PRODUCT DESCRIPTION		PER	UNIT PRICE	TOTAL
01		1	A3582A#3Y6		EA	4360, 110Q	4,360 11
<u></u>			AND SUPPORT SAME IS		· 1		ر الله الله الله الله الله الله الله الل
					1	1	
	(A) 7 " "		PRINCIPLE WILSON (- ?		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
			BILLED TO WRONG ACCT	e comment of the second of	, ,	· · · · · · · · · · · · · · · · · · ·	
: 3	red filt Co.		WELLINY 3699710 5/8		·~ ~ .		, ~]
	mgs gm	,	BEEN BILLED TO	· lot ar un desa sel .			_
4,	3, 2	. A ********	ELISTING ROCT, IN	and the second section of			~~å.z. <u>~.</u>
wn	, w,	e i in demin	LEASING 23447A REF	, ;; * •¥			* *
	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£ 1.3% # 5 , ""	THE PARTY OF THE CONTACT	* * * * * * * * * * * * * * * * * * *	` ₩ •≈ 1		~
* € 4	عب الم	Largery of Mary	H/P LEASING CONTACT.	the track of the town were	1	** · ~ · · ·	and the same of the same
ົດສ	~ */: "***: 		A 3 3 7 A # 3 V A	", s , s , ", ", ", ", ", ", ", ", ", ", ", ", "		3000 14.00	7 700
¥:	to the same			سير " سر " ۾ " گونهوي	~ ~	J090.440Q	3,088 44
	•	4. \$2. \$ 15 • · · · · · · · · · · · · · · · · ·	PER ANGLE WILSON	And the fight is the first in t	* * "	2 2 2 2 2 2	"", " "", "
~ × 3	1= 5.	1 4 7 Th	TALLED TO MONG-ACCT		^	~ * ,	» « *
		1	REF INV.5699770 S/H				, s
***	7. K.		PERMITTED TO	John Burton Hills	J	<u>*</u> .~.* . ~ * . 1	ي سي در سي
		- 1	I FASING ACCT HP			.	•
Ŷ	1 2 2 62				~ ~*	[-" : %" ;". «]	~ ~ **-
د می و	* * **	, A 451 AV XI	P/C YC-4346304				_
1 7	1 " Y 1 1 2 ,		WELLESING CONTACT,		~~ `		
_33.2 f			MICHELLE YOUNG	s #k ,			,
	1,81,53	the state of the second			-1 HY	CONT) MUED	7 m

06001

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.

YOUR COPY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO 899633452 HP/RADIUS INVOICE DATE. 04/26/00 (NVOICE NO 6116575 6116575 CUSTOMER ORDER NO. PO 1330 REBILL

-- -- - - -

CONTINUED

מסאבמבו בכחח

MHY-I (- MU NB 45 FRUM GHIES HRKUM

SOLD TO

HP/RADIUS

INVOICE NO DATE

6116575 04/26/00

PAGE 2

ATTN ACCTS PAYABLE DEPT.

ATTN: MICHELLE SHEPARD 20 PERIMETER SUMMIT BLVD

ATLANTA GA 30319 30319

PO BOX 70018 CHICAGO, IL 60673-0018

CRB

Remit To

PO BOX 905078 CHARLOTTE, NC 28290-5078

224 DES PLAINES ST SUITE 401

SHIP TO

CHICAGO, IL

60661

CUSTOMER ORDER NO

RADIUS SOLUTIONS

459 PO 1330 REBILL

						ISSO KER	LL.	459		
YC3751655	02	CUSTOMER NO 899633		TC 100	04/18/00	COLM	7-08	RIGIN	TEMMS	20 DAYS
	DATE SI		SHOPED VI		04, 10,00	1	CONTRACT IN			PRIORITY MATING
7/5	04/	26/00								
ITEM QTY ORD		GTY SHIP	PRODUCT O				P	EM JINU ME		TOTAL
25 J 4 m / E			A35 Francisco	78A/OS					2000	262 20
Des dans	- : = .	* 1.48*	. 14 4 1	LIED #	E WILSON		, , , , , , , , ,	~ <u>,</u>	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	" . ~~~
* **********	4 °	Parting		en Aif		and the first of the second of	The second of th		~ ~ .	, , , , , , , , , , , , , , , , , , ,
*** * Filet iff *	* \$ 174	: "	2.1. j. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			₹£, =-`;'				
The state of the s	, 4 til.		3-5-10	PLIAS		E * 24	1 ₂ # " "	~	7	<i>-</i> ≠*
T			HP	-SUPPO				TA E. E.O	· .	
	- 1		1 BI	LLEO T	D WRONG ACC'	ľ	El The to the second	(Į.	
	4.4.8	tey (5699270 3/H	rii , ",				~ ~ ~ ~
· 24/24/24			14.	ASING	23447A REF	14,800				· · · · · · · · · · · · · · · · · · ·
	ur 4th		n Ç e y	e ve l	ING CONTACT	"wd /	The second of th	~	"	(z ;)
	E.		ipel ne	CHÉŁLÉ	NOTING		"	7		:
T			Mar III		Tribert of the		n 2 1, 2 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	CUNI	INUED	, , , , , , , , , , , , , , , , , , ,
مردد المدارية							the state of the s			

OE001

ALL QUANTITIES HAVE BEEN CHECKED TWICE ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.

YOUR COPY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO: 899633452 HP/RADIUS

INVOICE DATE: 04/26/00 INVOICE NO: 6116575

CC 70 0 0 0

CUSTOMER ORDER NO PO 1330 REBILL

CONTINUED

WIDTH

SEM - A GATES/ARROW COMPANY

DUPLICATE INVOICE

INVOICE NO DATE

6116575 04/26/00

PO BOX 70018 CHICAGO, IL 60673-0018

CRD

SOLD TO ATTN ACCTS PAYABLE DEPT. HP/RADIUS ATTN: MICHELLE SHEPARD 20 PERIMETER SUMMIT BLVD ATLANTA GA 30319 30319

PAGE 3

SHIP TO

RADIUS SOLUTIONS 224 DES PLAINES ST SUITE 401 CHICAGO, IL

Semit To PO BOX 905078 CHARLOTTE, NC 28290-5078

60661

CUSTOMER ORDER NO

PO 1330 REBILL 460 MES ORDER NO CUSTOMER NO DATE OF ORDER SERVE YC3751655 02 899633452 100 04/18/00 COLM 2-ORIGIN NET 20 DAYS SM INCOUR DATE SHIPPED SHIPPED VIA CONTRACT NO PRIORITY RATING 7/0 04/26/00 QTY SHIP PRODUCT DESCRIPTION 17 EM OTY ORD SER UNIT PRICE TOTAL THE PERSON OF THE PROPERTY OF THE PARTY OF T 7:710:75 THANK YOU FOR YOUR BUSINESS 0 00 0.00 7.710.75 termetratification of the # # J & # 1 The state of the s ~ 7,\$t * W ·利益基本 (中国) (12) (12) (13) (13) (13) (13) -

ALL QUANTITIES HAVE BEER CHECKED TWICE ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

YOUR CORY

THIS SHIPMENT IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO

PO BOX 905078 CHARLOTTE, NC 28290-5078

CUSTOMER NO: 899633452 HP/RADIUS INVOICE DATE - 04/26/00 INVOICE NO. 6116575

ORDER TOTAL TAX HANDLING

7.710 75 $o \infty$ 0 00

CUSTOMER ORDER NO: PO 1330 REBILL

ST OIF T THE THE PHEST HEACH

~ *******

OCC 2-130-100

Hewlett-Packard	Financing Agreement No.23447A	
Certificate of Belivery & Acceptance	Hannes	Lienest

The Undersigned Lessee hereby certifies as follows.

- (i) What all Product described in the referenced Financing Agreement provided by RADIUS SOLUTIONS, INC. (Vendor) has been delivered to and has been received by the Lessee-
- (ii) that all installation, if applicable, or other work necessary piner to the use of the Pladuct, as multiplify agreed upon has been completed;
- (iii) that the Product has been examined by Lessee and it in good operating order and condition; and
- (iv) that Product is acceptable by the Lessee under the Financing Agreement

in the event the Product fails to perform as expected or represented, Lesses will honor the Financing Agreement and continue to remit scheduled payments. Lesses will look actely to Vendor for the partermance of all covenents and warranties. By execution hereof the algner certifies that sine has reed this Certificate and that who is duly authorized to execute this Certificate on trahall of Lusses.

	//	IG PACKAGI	NG CORPOR	ATION		
S Y	KL.	Ja				
Name _	PAGE	Dear	produced Sq	Legrus)		
Tidle					3/2740	

This Certificate of Delivery and Acceptance must be aigned by Lesses and received by Lessor prior to payment of Vendor's levoice. Do not sugn this certificate until all of the product has been delivered, installed and eccepted.

MENTELL.