

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA Debtor against which claim is asserted: (Check only ONE debtor below)		PROOF OF CLAIM
<input checked="" type="checkbox"/> On-Site Sourcing, Inc. 09-10816-RGM	<input type="checkbox"/> DocuForce Financial Corp. 09-10817-RGM	<input type="checkbox"/> On-Site LA, Inc. 09-10818-RGM
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Indoff, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____
Name and address where notices should be sent: Indoff, Inc. Attn: Phil Webb 11816 Lackland Rd. St. Louis, MO 63146 314-997-1122		
Name and address where payment should be sent (if different from above): same as above		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 13,908.51		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5) <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(9): _____ Amount entitled to priority: \$ _____ <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
If all or part of your claim is secured, complete item 4 below, however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete items 5 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: goods sold (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: 0819		
Ja. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information: Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate: % _____ Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ 13,908.51		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: 3/19/09	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Phillip B. Webb, Phillip B. Webb, Credit Analyst	FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FILED

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BMC GROUP

On-Site Sourcing, Inc.



00062

Statement of account from Indoff, Inc. for On-Site Sourcing, Inc., case number 09-10816-RGM

Gross Amount	Open Amount	Invoice Date	Due Date	Invoice Number	Sales Order Number	Customer Purchase Order
\$ 3,681.32		9/9/2008	11/8/2008	1287951	2186782	44618
\$ 5,331.40		9/11/2008	11/10/2008	1289440	2188109	44628
\$ 116.25		9/17/2008	11/16/2008	1292697	2187618	44622
\$ 183.60		9/30/2008	11/29/2008	1302592	2193612	44680
\$ 505.78		9/30/2008	11/29/2008	1302593	2197307	44721
\$ 619.40		10/8/2008	12/7/2008	1306578	2191123	44658
\$ 167.20		10/8/2008	12/7/2008	1306579	2200908	44764
\$ 1,436.50		10/21/2008	12/20/2008	1314351	2187531	44622
\$ 19.00		10/30/2008	12/29/2008	1319925	2207939	44848
\$ 210.00		11/7/2008	1/6/2009	1324677	2212598	44905
\$ 19.00		11/7/2008	1/6/2009	1324678	2212724	44910
\$ 346.94		11/13/2008	1/12/2009	1327851	6111706	44933
\$ 769.20		11/13/2008	1/12/2009	1327852	6111845	44938
\$ 121.60		11/14/2008	1/13/2009	1328895	6112258	44940
\$ 61.95		11/21/2008	1/20/2009	1333038	6114128	44991
\$ 83.30		11/26/2008	1/25/2009	1335466	6115869	45012
\$ 39.00		12/12/2008	2/10/2009	1344426	6121952	45064
\$ 231.77		12/31/2008	3/1/2009	1353403	6116699	45018
\$ 30.75		12/31/2008	3/1/2009	1353404	6122223	45066
\$ 23.15		12/31/2008	3/1/2009	1354325	2222119	44870

\$ 13,997.11

\$ (88.60) previous overpayment

\$ 13,908.51 claim total

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1287951**

Invoice Date 09/09/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 550 South Hope St
 Suite 800
 Los Angeles, CA 90071

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44618	1163	09/05/2008	2186782	

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
12	EA	MATERIAL	80001 SIDE TAB #1	1.90	22.80
12	EA	MATERIAL	80003 SIDE TAB #3	1.90	22.80
12	EA	MATERIAL	80004 SIDE TAB #4	1.90	22.80
12	EA	MATERIAL	80006 SIDE TAB #6	1.90	22.80
132	EA	MATERIAL	80009 - 80019 TAB #9 THRU TAB #19	1.90	250.80
12	EA	MATERIAL	80021 SIDE TAB #21	1.90	22.80
12	EA	MATERIAL	80022 SIDE TAB #22	1.90	22.80
12	EA	MATERIAL	80023 SIDE TAB #23	1.90	22.80
12	EA	MATERIAL	80025 SIDE TAB #25	1.90	22.80
8	EA	MATERIAL	80002 SIDE TAB #2	1.90	15.20
8	EA	MATERIAL	80005 SIDE TAB #5	1.90	15.20
8	EA	MATERIAL	80007 SIDE TAB #7	1.90	15.20
8	EA	MATERIAL	80008 SIDE TAB #8	1.90	15.20
8	EA	MATERIAL	80020 SIDE TAB #20	1.90	15.20
8	EA	MATERIAL	80024 SIDE TAB #24	1.90	15.20
450	EA	MATERIAL	80026 THRU 80100 SIDE TAB #26 THRU #100	1.90	855.00
800	EA	MATERIAL	80101 THRU 80300 SIDE TAB #101 THRU #300	1.90	1,520.00
104	EA	MATERIAL	18701 THRU 18726 LETTER A THRU Z	1.90	197.60
4	EA	MATERIAL	27751 BOTTOM TAB EXHIBIT A	1.90	7.60
4	EA	MATERIAL	27752 BOTTOM TAB EXHIBIT B	1.90	7.60
4	EA	MATERIAL	27755 BOTTOM TAB EXHIBIT E	1.90	7.60
3	BX	MATERIAL	66200 1/25TH CUT BLANK TABS	22.50	67.50
4	BX	MATERIAL	66001 1/5 CUT POSITION 1 AND 5	16.00	64.00
4	BX	MATERIAL	66002 1/5 CUT POSITION 2 AND 4	16.00	64.00
2	BX	MATERIAL	66003 1/5 CUT POSITION 3	16.01	32.02
1	EA	FREIGHT	UPS GROUND SHIPPING	334.00	334.00

Nontaxable Subtotal	3,681.32
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	<u>3,681.32</u>

\$88.60 - previous overpayment applied against this invoice

\$3,681.32 - NSF check

Row 1

Address ID	Payment ID	Check ID	Batch	Payment Amount	Receipt Number	Invoice ID	Due Date	Upload	Batch Number	Invoice CL	Line ID	Document Type	Doc No	Doc Ref
10818	58094	12152008	12152008	3681.32	3681.32	11/2/2008	12/1/2008	87399	11/2/2008	12/1/2008	1	1287951	10001	001
10818	58094	12152008	12152008	3681.32	3681.32	11/2/2008	12/1/2008	87399	11/2/2008	12/1/2008	1	1287951	10001	001

Format

Payment ID: 1287951
 Document Number: 10001
 Document Type: 001
 Document Company: 00001
 Batch Type: 001
 Batch Number: 00001
 OL Date: 00001

Select: File Copy Back New Dis Add
 Print & Dial OLE ...

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1289440**

Invoice Date 09/11/2008

Remit To:

P.O. Box 842808

Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin		Net 60 Days

<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>
44628	1163	09/09/2008	2188109

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
460	EA	UNV20994	BNDR,VIEW,D-RNG,4",WE	11.59	5,331.40
1	EA	FREIGHT	Calculated Freight	0.00	0.00

Nontaxable Subtotal	5,331.40
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	5,331.40

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1292697**

Invoice Date 09/17/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44622	1163	09/09/2008	2187618	

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	EA	MATERIAL	1976-2000	3.75	3.75
2	EA	MATERIAL	2001-2025	3.75	7.50
1	EA	MATERIAL	2226-2250	3.75	3.75
4	EA	MATERIAL	2276-2300	3.75	15.00
1	EA	MATERIAL	2326-2350	3.75	3.75
3	EA	MATERIAL	2376-2400	3.75	11.25
1	EA	MATERIAL	2401-2425	3.75	3.75
1	EA	MATERIAL	2426-2450	3.75	3.75
4	EA	MATERIAL	2526-2550	3.75	15.00
4	EA	MATERIAL	2551-2575	3.75	15.00
1	EA	MATERIAL	2701-2725	3.75	3.75
4	EA	MATERIAL	2776-2800	3.75	15.00
4	EA	MATERIAL	2826-2850	3.75	15.00

Nontaxable Subtotal	116.25
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	116.25

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1302592**

Invoice Date 09/30/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44680	1163	09/19/2008	2193612	

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
36	EA	SPR05731	BINDER,VUE,3-RNG,2"-WE	2.95	106.20
36	EA	SPR05721	BINDER,VUE,3-RNG,1.5"-WE	2.15	77.40

Nontaxable Subtotal	183.60
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	183.60

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1302593**

Invoice Date 09/30/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44721	1163	09/29/2008	2197307	

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
12	EA	MATERIAL	58951 SIDE TAB "INDEX"	1.90	22.80
200	EA	MATERIAL	80001 - 80020 SIDE TAB 1 THRU 20	1.90	380.00
10	EA	MATERIAL	18701 SIDE TAB LETTER A	1.90	19.00
10	EA	MATERIAL	18702 SIDE TAB LETTER B	1.90	19.00
10	EA	MATERIAL	18703 SIDE TAB LETTER C	1.90	19.00
1	EA	FREIGHT	Nontaxable Freight	45.98	45.98

Nontaxable Subtotal	505.78
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	505.78

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1306578**

Invoice Date 10/08/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>	
30818		Origin		Net 60 Days	
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>		
44658	1163	09/15/2008	2191123		
<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
70	PK	MATERIAL	SIDE TABS AVERY	1.90	133.00
90	PK	MATERIAL	SIDE TABS AVERY	1.90	171.00
101	PK	MATERIAL	SIDE TABS AVERY	1.90	191.90
3	PK	MATERIAL	SIDE TABS AVERY	1.90	5.70
32	PK	MATERIAL	SIDE TABS AVERY	1.90	60.80
1	EA	SOIFRTEXEMPT	Nontaxable Freight	57.00	57.00
				Nontaxable Subtotal	619.40
				Taxable Subtotal	0.00
				Tax Amount (%0.00)	0.00
				Invoice Total	619.40

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1306579**

Invoice Date 10/08/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44764	1163	10/07/2008	2200908	

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	BX	MATERIAL	TAB66005 1/5 CUT REVERSE COLLA TED	19.00	38.00
2	BX	MATERIAL	TAB66006 1/5 CUT REVERSE COLLA TED 3HD	19.00	38.00
2	BX	MATERIAL	TAB66302 1/3 CUT REVERSE COLLA TED	19.00	38.00
2	BX	MATERIAL	TAB66402 1/4 CUT REVERSE COLLA TED	19.00	38.00
1	EA	FREIGHT	UPS SHIPPING	15.20	15.20

Nontaxable Subtotal	167.20
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	167.20

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1314351**

Invoice Date 10/21/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44622	1163	09/08/2008	2187531	

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
160	EA	MATERIAL	00100 - 00139 - SIDE TAB COLLA TED 1-1000	1.90	304.00
294	EA	MATERIAL	00140 - 00219 SIDE TAB COLLATE D 1001-3000	3.75	1,102.50
2	EA	MATERIAL	00140 - 00219 SIDE TAB COLLATE D 1001-3000	3.75	7.50
2	EA	MATERIAL	00140 - 00219 SIDE TAB COLLATE D 1001-3000	3.75	7.50
4	EA	MATERIAL	00140 - 00219 SIDE TAB COLLATE D 1001-3000	3.75	15.00
1	EA	MATERIAL	STANDARD FEDEX OVERNIGHT SHIPP ING	0.00	0.00

Nontaxable Subtotal	1,436.50
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	1,436.50

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1319925**

Invoice Date 10/30/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 550 South Hope St
 Suite 800
 Los Angeles, CA 90071

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin		Net 60 Days

<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>
44848	1163	10/24/2008	2207939

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
5	PK	AVE11911	INDEX,LTR,SIDE 1,WE,25/PK	1.90	9.50
5	PK	AVE11912	INDEX,LTR,SIDE 2,WE,25/PK	1.90	9.50
1	EA	FREIGHT	Calculated Freight	0.00	0.00

Nontaxable Subtotal	19.00
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	19.00

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1324677**

Invoice Date 11/07/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days

<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>
44905	1163	11/06/2008	2212598

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
56	EA	MATERIAL	00146 - 00173 SIDE TAB 1151-18 50	3.75	210.00
1	EA	FREIGHT	FEDEX OVERNIGHT	0.00	0.00

Nontaxable Subtotal	210.00
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	210.00

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1324678**

Invoice Date 11/07/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin		Net 60 Days

<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>
44910	1163	11/06/2008	2212724

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	EA	MATERIAL	TAB66502 1/8 CUT REVERSE COLLA TED	19.00	19.00

Nontaxable Subtotal	19.00
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	19.00

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1327851**

Invoice Date 11/13/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44933	1163	11/12/2008	6111706	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
20	EA	80001 SIDE TAB #1	1.90	38.00
20	EA	80002 SIDE TAB #2	1.90	38.00
20	EA	80003 SIDE TAB #3	1.90	38.00
20	EA	80004 SIDE TAB #4	1.90	38.00
20	EA	80005	1.90	38.00
20	EA	80007 SIDE TAB #7	1.90	38.00
10	EA	80006 SIDE TAB #6	1.90	19.00
12	EA	80008 SIDE TAB #8	1.90	22.80
12	EA	80009 SIDE TAB #9	1.90	22.80
12	EA	80010 SIDE TAB #10	1.90	22.80
1	EA	Shipping	31.54	31.54

Nontaxable Subtotal	346.94
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	346.94

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1327852**

Invoice Date 11/13/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 550 South Hope St
 Suite 800
 Los Angeles, CA 90071

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44938	1163	11/12/2008	6111845	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	EA	80010 SIDE TAB #10	1.90	1.90
58	EA	misc 2 packs each of 1, 2, 4, 11, 16, 18, 21, 22, 23, 25, 27, 29, 30, 31, 32, 34, 35, 37, 38, 41-50	1.90	110.20
3	EA	80003 SIDE TAB #3	1.90	5.70
3	EA	80017 SIDE TAB #17	1.90	5.70
228	EA	misc 4 packs each of 12, 14, 15, 19, 20, 24, 39, 51-100	1.90	433.20
5	EA	80028 SIDE TAB #28	1.90	9.50
5	EA	80036 side tab #36	1.90	9.50
5	EA	80040 SIDE TAB #40	1.90	9.50
6	EA	80006 SIDE TAB #6	1.90	11.40
6	EA	80013 SIDE TAB #13	1.90	11.40
8	EA	80005 SIDE TAB #5	1.90	15.20
8	EA	80007 SIDE TAB #7	1.90	15.20
8	EA	80008 SIDE TAB #8	1.90	15.20
8	EA	80009 SIDE TAB #9	1.90	15.20
8	EA	80026 SIDE TAB #26	1.90	15.20
8	EA	80033 SIDE TAB #33	1.90	15.20
1	EA	Shipping	70.00	70.00

Nontaxable Subtotal	769.20
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	769.20

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1328895**

Invoice Date 11/14/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44940	1163	11/13/2008	6112258	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
14	EA	80001 - 80007 2 packs each of tabs #1 thru #7	1.90	26.60
50	EA	80101 - 80125 2 packs each of tabs #101 thru 125	1.90	95.00

Nontaxable Subtotal	121.60
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	121.60

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1333038**

Invoice Date 11/21/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 550 South Hope St
 Suite 800
 Los Angeles, CA 90071

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44991	1163	11/19/2008	6114128	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
12	EA	UNV20771 Universal® D-Ring Binder 1-1/2" Capacity Black	4.50	54.00
1	EA	Shipping	7.95	7.95

Nontaxable Subtotal	61.95
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	61.95

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1335466**

Invoice Date 11/26/2008

Remit To:**P.O. Box 842808****Kansas City, MO 64184-2808**

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 550 South Hope St
 Suite 800
 Los Angeles, CA 90071

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
45012	1163	11/25/2008	6115869	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	BX	66200 1/25th cut blank tabs	22.50	22.50
8	EA	80001 side tab #1	1.90	15.20
8	EA	80002 SIDE TAB #2	1.90	15.20
8	EA	80003 SIDE TAB #3	1.90	15.20
8	EA	80004 SIDE TAB #4	1.90	15.20

Nontaxable Subtotal	83.30
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	83.30

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1344426**

Invoice Date 12/12/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
45064	1163	12/11/2008	6121952	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	BX	TAB66007 1/5 cut 3 HP side tabs	19.50	39.00

Nontaxable Subtotal	39.00
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	39.00

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1353403**

Invoice Date 12/31/2008

Remit To:**P.O. Box 842808****Kansas City, MO 64184-2808**

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 200 Permalume Pl
 Atlanta, GA 30318-3635

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
45018	1163	12/01/2008	6116699	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
10	BX	AVE30604 Avery® PRES-a-ply® White Laser Labels 3-1/3 x 4 Label Size Shipping 600 labels per box.	14.08	140.80
10	BX	SPRSP11113 Sparco 1/3 Cut Recycled Manila File Folders	6.99	69.90
1	EA	UPS Shipping	21.07	21.07

Nontaxable Subtotal	231.77
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	231.77

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1353404**

Invoice Date 12/31/2008

Remit To:

P.O. Box 842808
Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 550 South Hope St
 Suite 800
 Los Angeles, CA 90071

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin	Production	Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
45066	1163	12/11/2008	6122223	

<u>Qty</u>	<u>UM</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
4	PK	AVE01401 Avery® Legal Index Divider, Individual Letter, Avery® Style 25 Dividers per Pack Tab Title: A	1.90	7.60
4	PK	AVE01402 Avery® Legal Index Divider, Individual Letter, Avery® Style 25 Dividers per Pack Tab Title: B	1.90	7.60
4	PK	AVE01403 Avery® Legal Index Divider, Individual Letter, Avery® Style 25 Dividers per Pack Tab Title: C	1.90	7.60
1	EA	Shipping	7.95	7.95

Nontaxable Subtotal	30.75
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	30.75

Indoff, Incorporated

11816 Lackland Road
 St. Louis, MO 63146-4206
 Phone:(314) 997-1122

INVOICE**1354325**

Invoice Date 12/31/2008

Remit To:

P.O. Box 842808

Kansas City, MO 64184-2808

Bill To: On Site Sourcing
 Attn: Accounts Payable
 2011 Crystal Dr
 Ste 200
 Arlington, VA 22202

Ship To: On Site Sourcing
 550 South Hope St
 Suite 800
 Los Angeles, CA 90071

<u>Customer</u>	<u>Ship Via</u>	<u>F.O.B.</u>	<u>Department/Tag</u>	<u>Terms</u>
30818		Origin		Net 60 Days
<u>Purchase Order Number</u>	<u>Sales Person</u>	<u>Order Date</u>	<u>Sales Order Number</u>	
44870	1163	12/17/2008	2222119	

<u>Qty</u>	<u>UM</u>	<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	EA	MATERIAL	27751 SID ETAB EX A	1.90	3.80
2	EA	MATERIAL	27764 SIDE TAB EX N	1.90	3.80
2	EA	MATERIAL	27766 SIDE TAB EX P	1.90	3.80
2	EA	MATERIAL	27767 SIDE TAB EX Q	1.90	3.80
1	EA	FREIGHT	Nontaxable Freight	7.95	7.95

Nontaxable Subtotal	23.15
Taxable Subtotal	0.00
Tax Amount (%0.00)	0.00
Invoice Total	23.15