

UNITED STATES BANKRUPTCY COURT		EASTERN	DISTRICT	VIRGINIA
Name of Debtor ON SITE SOURCING INC		DBA		ALEX 09-10816
<small>Note: This form should not be used to make a claim for an administrative expense arising after the completion of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.</small>				
Name of Creditor XEROX CORP		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.		
Name and address where notices should be sent XEROX CAPITAL SERVICES LLC ATTN: VANESSA ADAMS 1301 RIDGEVIEW DRIVE-450 LEWISVILLE, TX 75057 Telephone number: 972-420-5963		Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court		
Account or other number by which creditor identifies debtor: 708839501		Check here if claim: a previously filed claim dated: _____		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed Money loaned Personal injury / wrongful death Taxes _____ <input checked="" type="checkbox"/> Other <u>Leases</u> </div> <div style="width: 50%;"> Retiree benefits as defined in 11 U.S.C. 114(a) Wages, salaries, and compensation [fill out below] Your SS#: _____ Unpaid compensation for services performed from _____ to _____ <div style="display: flex; justify-content: space-between;"> (date) (date) </div> </div> </div>				
2. Date debt was incurred: [SEE ATTACHED]		3. If court judgment, date obtained		
4. Total Amount of Claim at Time Case Filed:		<u>\$146,784.39</u>		
<small>If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below: Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.</small>				
5. Secured Claim. Check this box if your claim is secured by collateral Brief Description of Collateral: Real Estate Motor Vehicle Other _____ Value of Collateral: \$ _____		6. Unsecured Priority Claim Check this box if you have an unsecured priority claim Amount entitle to priority \$ _____ Specify the priority of the claim Wages, salaries or commissions up to \$4,300. Earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. 507 (a)(3) Contribution to an employee benefit plan - 11 U.S.C. 507 (a) (4) Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. 507 (a)(6) Alimony, maintenance, or support owed to a spouse, former spouse, or child- 11 U.S. C 507 (a)(7) Taxes or penalties owed to governmental units - 11 U.S.C. 507 (a) (8) Other- Specify applicable paragraph of 11 USC 507 (a) (____). <small>*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
Amount of arrearage and other chages at time case filed included in secured claim, if any:		FILED MAY 07 2009 BMIC GROUP DO NOT SEND ORIGINAL		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of runnig accounts, contracts, court judgments, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.		THIS SPACE IF FOR COURT USE ONLY		
Sign and print the name an title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): 5/4/2009 Xerox Corporation by its servicing agent Xerox Capital Services LLC		THIS SPACE IF FOR COURT USE ONLY		



Risk Recovery Department
Xerox Capital Services, LLC
Vanessa O. Adams
Post Office Box 660506
Dallas, Texas 75266-9937
Telephone: 972-420-5963
Facsimile: 972-420-5110

Customer Name:

ON-SITE SOURCING INC

Total Due:

\$ 146,784.39

<u>Customer Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Serial Number</u>	<u>Principle Balance</u>	<u>Option to Purchase</u>	
665277513	33815865	07/03/08	\$ 285.53	DT9035071			
	34258481	08/01/08	\$ 285.53				
	34921465	09/01/08	\$ 285.53				
	35514515	09/25/08	\$ 1,598.94				
702073826	34258534	08/01/08	\$ 257.00	DT9035010			
	34921518	09/01/08	\$ 257.00				
	35514520	09/25/08	\$ 925.20				
708209796	32045824	04/12/08	\$ 91.33				
	33982217	07/19/08	\$ (9,218.82)				
	C34641262	08/09/08	\$ 60.63				
	34641263	08/09/08	\$ 9,218.82				
	35373924	09/20/08	\$ 9,263.94				
	35514522	09/25/08	\$ -	RPD-330485	\$ 10,535.32		
710851189	34258554	08/01/08	\$ 892.99				
	34258555	08/01/08	\$ 547.81				
	34258556	08/01/08	\$ 199.88				
	34703302	08/20/08	\$ 4,201.45				
	34921538	09/01/08	\$ 892.99				
	34921539	09/01/08	\$ 547.81				
	34921540	09/01/08	\$ 199.88				
	35373930	09/20/08	\$ 3,021.10				
	35514524	09/25/08	\$ -	HHK300108	\$ 17,730.73		
	35514526	09/25/08	\$ -	VCP004838	\$ 9,975.60		
	35514528	09/25/08	\$ -	V08001874	\$ 4,490.69		

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill to:

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

070308

Invoice Date

033815865

Invoice Number

665277513

Customer Number

DDS4462 8825DDS 2 R1W/7346 SER.# DT9-035071

FULL SERVICE MAINTENANCE PLAN

MONTHLY BASE

JULY

270.00

METER USAGE

06-30-07 TO 06-30-08

METER A

275596

278845

3249

TOTAL PRINTS

3249

LESS ALLOWANCE

18000

NET PRINT CHARGE

.00

SUB TOTAL

270.00

DISTRICT OF COLUMBIA

TAX

5.7500%

15.53

TOTAL

285.53

FINAL INVOICE FOR PERIOD ENDING 06-30-08

CONTRACT RENEWED TO 06-30-09

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

RR002780

070107

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill To

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT->

285.53

For Xerox Use Only

665277513 033815865 070308 DT9035071

05 2185 GC57

S W0210 59G1 1 115

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
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FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill to:

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

080108

Invoice Date

034258481

Invoice Number

665277513

Customer Number

DDS4462 8825DDS 2 R1W/7346 SER.# DT9-035071

MONTHLY BASE

FULL SERVICE MAINTENANCE PLAN

AUGUST 270.00

SUB TOTAL 270.00

DISTRICT OF COLUMBIA TAX 5.7500% 15.53

TOTAL 285.53

RF050487 070108

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill To

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT->

285.53

For Xerox Use Only

665277513 034258481 080108 DT9035071

05 2185 GC57

S 00000 59G1 1 B15

CS-006

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THE EASY WAY
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FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill to:

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

090108

Invoice Date

034921465

Invoice Number

665277513

Customer Number

DDS4462 8825DDS 2 R1W/7346 SER.# DT9-035071

MONTHLY BASE

FULL SERVICE MAINTENANCE PLAN

SEPTEMBER 270.00

SUB TOTAL 270.00

DISTRICT OF COLUMBIA TAX 5.7500% 15.53

TOTAL 285.53

RF046009 070108

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill To

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT->

285.53

For Xerox Use Only

665277513 034921465 090108 DT9035071

05 2185 GC57

S 00000 59G1 1 B15

CS-006

Customer Information

Invoice

Payment

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Telephone: 888-435-6333

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Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill to:

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

092508

Invoice Date

035514515

Invoice Number

665277513

Customer Number

DDS4462 8825DDS 2 R1W/7346 SER.# DT9-035071

CANCELLATION INVOICE

MONTHLY BASE 09-19-08 TO 09-30-08* 108.00CR

METER USAGE 06-30-08 TO 09-19-08

METER A 278845 278845 00

TOTAL PRINTS 00

LESS ALLOWANCE 3900 **

NET PRINT CHARGE .00

EARLY TERMINATION CHARGE 1,620.00

SUB TOTAL 1,512.00

DISTRICT OF COLUMBIA TAX 5.7500% 86.94

TOTAL 1,598.94

** ALLOWANCE PRORATED FOR 078 DAYS

*REPRESENTS CREDIT FOR AMOUNT BILLED BEYOND CANCELLATION DATE

RF000215 070108 ORO00 CM1393

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

1800 M ST NW FL 1B
WASHINGTON DC
20036

Bill To

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

665277513 035514515 092508 DT9035071

05 2185 GC57

S 1119MW 59G1 1 035

PLEASE PAY

THIS AMOUNT-> 1,598.94

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

NOT REQUIRED

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON SITE SOURCING INC

STE 110

1101 SLATER RD

DURHAM

NC

27703

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

080108

Invoice Date

034258534

Invoice Number

702073826

Customer Number

DDS4462 8825DDS 2 R1W/7346 SER.# DT9-035010

MAINTENANCE PLAN

BASE CHARGE

AUGUST

257.00

SUB TOTAL

257.00

TOTAL

257.00

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

RF050531 L 0308080

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON SITE SOURCING INC

STE 110

1101 SLATER RD

DURHAM

NC

27703

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

702073826 034258534 080108 DT9035010

03 6M2B DSY5

S 00000 5933 1 B15

PLEASE PAY

THIS AMOUNT->

257.00

CS-006

Direct Inquiries and Correspondence To:
XEROX CORPORATION
 Xerox Capital Services, LLC
 PO Box 660506
 Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200
 Telephone: 888-435-6333

NOT REQUIRED
Purchase Order Number
Special Reference
Contract Number
Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
 ON SITE SOURCING INC

Bill to:
 ON-SITE SOURCING INC

090108
Invoice Date
 034921518
Invoice Number
 702073826
Customer Number

STE 110
 1101 SLATER RD
 DURHAM NC
 27703

STE 100
 2011 CRYSTAL DR
 ARLINGTON VA
 22202

DDS4462 8825DDS 2 R1W/7346 SER.# DT9-035010
 MAINTENANCE PLAN
 BASE CHARGE SEPTEMBER

SUB TOTAL 257.00
 TOTAL 257.00

THIS IS A 12 MONTH AGREEMENT FOR SERVICE
 RF046053 L 0308080

ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON SITE SOURCING INC

Bill To
 ON-SITE SOURCING INC

Send Payment To:
XEROX CORPORATION
 Xerox Capital Services, LLC
 PO Box 660506
 Dallas, TX 75266-9937

STE 110
 1101 SLATER RD
 DURHAM NC
 27703

STE 100
 2011 CRYSTAL DR
 ARLINGTON VA
 22202

PLEASE PAY
 THIS AMOUNT-> 257.00

For Xerox Use Only
 702073826 034921518 090108 DT9035010

03 6M2B DSY5 S 00000 5933 1 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

THE EASY WAY
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FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

NOT REQUIRED

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At
ON SITE SOURCING INC

STE 110
1101 SLATER RD
DURHAM NC
27703

Bill to:
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

092508

Invoice Date

035514520

Invoice Number

702073826

Customer Number

DDS4462 8825DDS 2 R1W/7346 SER.# DT9-035010

CANCELLATION INVOICE

BASE CHARGE 09-19-08 TO 09-30-08 * 102.80CR

METER USAGE 07-16-08 TO 09-19-08
METER 1 543235 543235 0

PRINT CHARGES
METER 1 PRINTS 0

LESS ALLOWANCE 3100

NET BILLABLE PRINTS 0 .046700 .00

TOTAL EXCESS PRINT CHARGES .00

EARLY TERMINATION CHARGE 1,028.00

SUB TOTAL 925.20

TOTAL 925.20

** ALLOWANCE PRORATED FOR 062 DAYS

*REPRESENTS CREDIT FOR AMOUNT BILLED BEYOND CANCELLATION DATE

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

RF000218 L 0308080

ORO00 CM1393

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON SITE SOURCING INC

STE 110
1101 SLATER RD
DURHAM NC
27703

Bill To
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT->

925.20

For Xerox Use Only

702073826 035514520 092508 DT9035010

03 6M2B DSY5

S 1119MW 5933 1 035

CS-006

Direct Inquiries and Correspondence To:
XEROX CORPORATION
 Xerox Capital Services, LLC
 PO Box 660506
 Dallas, TX 75266-9937

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200
 Telephone: 888-435-6333

Purchase Order Number
 Special Reference
 Contract Number
 Payment Due Upon Receipt
 Terms and Conditions of Payment

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill to:
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

080908
 Invoice Date
 034641263
 Invoice Number
 708209796
 Customer Number

DC5252 DOCUCOLOR 5252
 BASE CHARGE

SER.# RPD-330485
 AUGUST

			9,127.54
	METER READ	METER READ	NET COPIES
METER USAGE	05-30-08 TO	08-07-08	
TOTAL COLOR	5748449	5748449	0
TOTAL BLACK	335698	335698	0
METER CHARGES			
TOTAL COLOR	0		
LESS PRINT ALLOWANCE	223333		
COLOR BILLABLE PRINTS	0	.059900	.00
TOTAL BLACK	0		
BLACK BILLABLE PRINTS	0	.013100	.00
NET PRINT CHARGE			.00
DC6060 ITT/DADF	SER.# DC6KSCN		INCL
MOBILITY PLATE	SER.# MBPTIOT		INCL
	SER.# RPH-000553		INCL
	SUB TOTAL		9,127.54
	TOTAL		9,218.82

** ALLOWANCE PRORATED FOR 067 DAYS
 INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 RR001889 C 010105 NAQ99

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill To
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Send Payment To:
XEROX CORPORATION
 Xerox Capital Services, LLC
 PO Box 660506
 Dallas, TX 75266-9937

For Xerox Use Only
 708209796 034641263 080908 RPD330485
 ARLINGTON COUNTY TAX 1.0000%
 03 6M2A ZC01 S U7320 5TC4 2 115

PLEASE PAY
 THIS AMOUNT-> 9,218.82

91.28

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

**THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200**

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

100

2011 CRYSTAL DR STE

ARLINGTON VA

22202

Bill to:

ON-SITE SOURCING INC

100

2011 CRYSTAL DR STE

ARLINGTON VA

22202

092008

Invoice Date

035373924

Invoice Number

708209796

Customer Number

DC5252 DOCUCOLOR 5252

BASE CHARGE

SER.# RPD-330485

SEPTEMBER

9,127.54

	METER READ	METER READ	NET COPIES
METER USAGE	08-07-08 TO	08-30-08	
TOTAL COLOR	5748449	5808641	60192
TOTAL BLACK	335698	339108	3410
METER CHARGES			
TOTAL COLOR	60192		
LESS PRINT ALLOWANCE	76666		
COLOR BILLABLE PRINTS	0	.059900	.00
TOTAL BLACK	3410		
BLACK BILLABLE PRINTS	3410	.013100	44.67
NET PRINT CHARGE			44.67
DC6060 ITT/DADF	SER.# DC6KSCN		INCL
MOBILITY PLATE	SER.# MBPTIOT		INCL
	SER.# RPH-000553		INCL
	SUB TOTAL		9,172.21
	TOTAL		9,263.94

** ALLOWANCE PRORATED FOR 023 DAYS

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

DC5252 DOCUCOLOR 5252 SER.# RPD-330485

THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

100

2011 CRYSTAL DR STE

ARLINGTON VA

22202

Bill To

ON-SITE SOURCING INC

100

2011 CRYSTAL DR STE

ARLINGTON VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

708209796 035373924 092008 RPD330485
ARLINGTON COUNTY TAX 1.0000%
03 6M2A ZC01 S W0220 5TC4 2 115

PLEASE PAY

THIS AMOUNT->

9,263.94

91.73

80

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

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Dallas, TX 75266-9937

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Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

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Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

080108

Invoice Date

034258554

Invoice Number

710851189

Customer Number

SCAN665C FREEFLOW SCAN 665

BASE CHARGE

SER.# HHK-300108

AUGUST

892.99

SUB TOTAL

892.99

TOTAL

892.99

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES

RF050551 C 1228060

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

710851189 034258554 080108 HHK300108

03 6M2A ZC01

S 00000 5TC4 0 B15

PLEASE PAY

THIS AMOUNT->

892.99

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

**THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200**

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

080108

Invoice Date

034258555

Invoice Number

710851189

Customer Number

PPS2MKRC PPS MAKEREADY

BASE CHARGE

SER.# VCP-004838

AUGUST

547.81

SUB TOTAL

547.81

TOTAL

547.81

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

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RF050552 C 1228060

OR000

DUPLICATE INVOICE

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ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

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22202

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STE 100

2011 CRYSTAL DR

ARLINGTON

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710851189 034258555 080108 VCP004838

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THIS AMOUNT->

547.81

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

Customer Information

Invoice

Payment

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ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

080108

Invoice Date

034258556

Invoice Number

710851189

Customer Number

FFPC02 FREEFLOW PC

BASE CHARGE

SER.# V08-001874

AUGUST

MAKE READY TABLE

TWISTED PAIR

SER.# MRTBL

SER.# TWISPAIR

SUB TOTAL

TOTAL

199.88

INCL

INCL

199.88

199.88

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

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RF050553 C 1228060

ORO00

DUPLICATE INVOICE

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ON-SITE SOURCING INC

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VA

22202

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ARLINGTON

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710851189 034258556 080108 V08001874

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THIS AMOUNT->

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03 6M2A ZC01

S 00000 5TC4 0 B15

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ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

082008

Invoice Date

034703302

Invoice Number

710851189

Customer Number

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

AUGUST

1,170.75

METER USAGE

05-30-08 TO 07-30-08

METER A

398340

1252320

853980

METER C

6418243

6653923

235680

PRINT CHARGES

METER A PRINTS

853980

LESS ALLOWANCE

400000

NET BILLABLE PRINTS

453980

.005200

2,360.70

METER C PRINTS

235680

NET BILLABLE PRINTS

0 .000000

.00

TOTAL EXCESS PRINT CHARGES

2,360.70

DOCUTECH FINISHER

SER.# DTFIN1

INCL

2 TRAY INTERPOSER

SER.# 6135INT

INCL

9.1GB EXT HARD DRV

SER.# R3P

INCL

EXTENDED SERVICE

SUB TOTAL

4,201.45

TOTAL

4,201.45

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
 SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
 ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
 AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

THIS IS A 36 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

AND SUPPLY CHARGES

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT->

4,201.45

670.00

80

CS-006

For Xerox Use Only

710851189 034703302 082008 H2L111331

WEEKDAYS 2 SHIFTS AUGUST

03 6M2A ZC01

SW0220 5933 2 115

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

090108
Invoice Date
034921538
Invoice Number
710851189
Customer Number

SCAN665C FREEFLOW SCAN 665 SER.# HHK-300108
BASE CHARGE SEPTEMBER

892.99

SUB TOTAL 892.99

TOTAL 892.99

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF046073 C 1228060 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill To
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

PLEASE PAY
THIS AMOUNT-> 892.99

For Xerox Use Only

710851189 034921538 090108 HHK300108

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

090108

Invoice Date

034921539

Invoice Number

710851189

Customer Number

PPS2MKRC PPS MAKEREADY
BASE CHARGE

SER.# VCP-004838
SEPTEMBER

547.81

SUB TOTAL

547.81

TOTAL

547.81

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF046074 C 1228060

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT->

547.81

For Xerox Use Only

710851189 034921539 090108 VCP004838

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

Direct Inquiries and Correspondence To:

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1-800-822-2200**

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON VA

22202

090108

Invoice Date

034921540

Invoice Number

710851189

Customer Number

FFPC02 FREEFLOW PC
BASE CHARGE

SER.# V08-001874
SEPTEMBER

MAKE READY TABLE
TWISTED PAIR

SER.# MRTBL
SER.# TWISPAIR
SUB TOTAL

199.88

INCL

INCL

199.88

TOTAL

199.88

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF046075 C 1228060

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

710851189 034921540 090108 V08001874

PLEASE PAY

THIS AMOUNT->

199.88

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

Customer Information

Invoice

Payment

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Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

092008
Invoice Date
035373930
Invoice Number
710851189
Customer Number

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN
SEPTEMBER

BASE CHARGE

1,170.75

METER USAGE

07-30-08 TO 08-30-08

METER A

1252320 1679310 426990

METER C

6653923 6771763 117840

PRINT CHARGES

METER A PRINTS

426990

LESS ALLOWANCE

200000

NET BILLABLE PRINTS

226990 .005200 1,180.35

METER C PRINTS

117840

NET BILLABLE PRINTS

0 .000000 .00

TOTAL EXCESS PRINT CHARGES

1,180.35

DOCUTECH FINISHER

SER.# DTFIN1

INCL

2 TRAY INTERPOSER

SER.# 6135INT

INCL

9.1GB EXT HARD DRV

SER.# R3P

INCL

EXTENDED SERVICE

SUB TOTAL

3,021.10

TOTAL

3,021.10

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

THIS IS A 36 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

AND SUPPLY CHARGES

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill To
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:
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PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

710851189 035373930 092008 H2L111331
WEEKDAYS 2 SHIFTS SEPTEMBER
03 6M2A ZC01 S W0220 5933 2 115

PLEASE PAY

THIS AMOUNT->

3,021.10

670.00

80

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

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PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
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ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

102308

Invoice Date

036229017

Invoice Number

710851189

Customer Number

6115PM PRINT MODULE

SER.# H2L-111331

CANCELLATION INVOICE

BASE CHARGE

09-19-08 TO 09-30-08

* 468.30CR

METER USAGE

08-30-08 TO 09-19-08

METER A

1679310 1679310

0

METER C

6771763 6771763

0

PRINT CHARGES

METER A PRINTS

0

LESS ALLOWANCE

119999

NET BILLABLE PRINTS

0 .005200

.00

METER C PRINTS

0

NET BILLABLE PRINTS

0 .000000

.00

TOTAL EXCESS PRINT CHARGES

.00

DOCUTECH FINISHER

SER.# DTFIN1

INCL

2 TRAY INTERPOSER

SER.# 6135INT

INCL

9.1GB EXT HARD DRV

SER.# R3P

INCL

EXTENDED SERVICE

SUB TOTAL

736.30CR

TOTAL

736.30CR

** ALLOWANCE PRORATED FOR 018 DAYS

*REPRESENTS CREDIT FOR AMOUNT BILLED BEYOND CANCELLATION DATE

THIS IS A 36 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

AND SUPPLY CHARGES

CREDIT BALANCE SHOULD BE APPLIED TO OPEN DEBITS

20 RR000658 M 030107

OR000 CM1393

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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Ship To/Installed At
ON-SITE SOURCING INC

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2011 CRYSTAL DR
ARLINGTON VA
22202

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22202

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For Xerox Use Only

710851189 036229017 102308 H2L111331

WEEKDAYS 2 SHIFTS 09-19-08 TO 09-30-08

03 6M2A ZC01

S 1119MW 5933 2 035

PLEASE PAY
THIS AMOUNT->

736.30-

268.00CR

CS-006

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ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

080108

Invoice Date

034258554

Invoice Number

710851189

Customer Number

SCAN665C FREEFLOW SCAN 665

BASE CHARGE

SER.# HHK-300108

AUGUST

892.99

SUB TOTAL

892.99

TOTAL

892.99

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES

RF050551 C 1228060

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

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710851189 034258554 080108 HHK300108

03 6M2A ZC01

S 00000 5TC4 0 B15

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STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

080108

Invoice Date

034258555

Invoice Number

710851189

Customer Number

PPS2MKRC PPS MAKEREADY

BASE CHARGE

SER.# VCP-004838

AUGUST

547.81

SUB TOTAL

547.81

TOTAL

547.81

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OR000

DUPLICATE INVOICE

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2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

080108

Invoice Date
034258556

Invoice Number
710851189

Customer Number

FFPC02 FREEFLOW PC
BASE CHARGE

SER.# V08-001874
AUGUST

MAKE READY TABLE
TWISTED PAIR

SER.# MRTBL
SER.# TWISPAIR
SUB TOTAL
TOTAL

199.88

INCL

INCL

199.88

199.88

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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RF050553 C 1228060 ORO00

DUPLICATE INVOICE

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ARLINGTON VA
22202

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ON-SITE SOURCING INC

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ARLINGTON VA
22202

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PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

710851189 034258556 080108 V08001874

PLEASE PAY
THIS AMOUNT-> 199.88

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

Customer Information

Invoice

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ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

082008

Invoice Date

034703302

Invoice Number

710851189

Customer Number

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

AUGUST

1,170.75

METER USAGE

05-30-08 TO 07-30-08

METER A

398340 1252320 853980

METER C

6418243 6653923 235680

PRINT CHARGES

METER A PRINTS

853980

LESS ALLOWANCE

400000

NET BILLABLE PRINTS

453980 .005200 2,360.70

METER C PRINTS

235680

NET BILLABLE PRINTS

0 .000000 .00

TOTAL EXCESS PRINT CHARGES

2,360.70

DOCUTECH FINISHER

SER.# DTFIN1

INCL

2 TRAY INTERPOSER

SER.# 6135INT

INCL

9.1GB EXT HARD DRV

SER.# R3P

INCL

EXTENDED SERVICE

SUB TOTAL

4,201.45

TOTAL

4,201.45

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

THIS IS A 36 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

AND SUPPLY CHARGES

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

710851189 034703302 082008 H2L111331

WEEKDAYS 2 SHIFTS AUGUST

03 6M2A ZC01

S W0220 5933 2 115

PLEASE PAY

THIS AMOUNT->

4,201.45

670.00

80

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

090108

Invoice Date

034921538

Invoice Number

710851189

Customer Number

SCAN665C FREEFLOW SCAN 665 SER.# HHK-300108
BASE CHARGE SEPTEMBER

892.99

SUB TOTAL

892.99

TOTAL

892.99

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF046073 C 1228060 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill To

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT->

892.99

For Xerox Use Only

710851189 034921538 090108 HHK300108

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
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1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

090108

Invoice Date

034921539

Invoice Number

710851189

Customer Number

PPS2MKRC PPS MAKEREADY
BASE CHARGE

SER.# VCP-004838
SEPTEMBER

547.81

SUB TOTAL 547.81

TOTAL 547.81

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES

RF046074 C 1228060

OR000

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill To
ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

710851189 034921539 090108 VCP004838

03 6M2A ZC01

S 00000 5TC4 0 B15

PLEASE PAY

THIS AMOUNT->

547.81

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

**THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200**

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

**Payment Due Upon Receipt
Terms and Conditions of Payment**

Ship To/Installed At

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

090108

Invoice Date

034921540

Invoice Number

710851189

Customer Number

FFPC02 FREEFLOW PC
BASE CHARGE

SER.# V08-001874
SEPTEMBER

MAKE READY TABLE
TWISTED PAIR

SER.# MRTBL
SER.# TWISPAIR
SUB TOTAL

199.88

INCL

INCL

199.88

199.88

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES

RF046075 C 1228060

ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill To

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

710851189 034921540 090108 V08001874

PLEASE PAY

THIS AMOUNT->

199.88

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

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XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

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Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

092008

Invoice Date

035373930

Invoice Number

710851189

Customer Number

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

SEPTEMBER

1,170.75

METER USAGE

07-30-08 TO 08-30-08

METER A

1252320 1679310 426990

METER C

6653923 6771763 117840

PRINT CHARGES

METER A PRINTS

426990

LESS ALLOWANCE

200000

NET BILLABLE PRINTS

226990 .005200 1,180.35

METER C PRINTS

117840

NET BILLABLE PRINTS

0 .000000 .00

TOTAL EXCESS PRINT CHARGES

1,180.35

DOCUTECH FINISHER

SER.# DTFIN1

INCL

2 TRAY INTERPOSER

SER.# 6135INT

INCL

9.1GB EXT HARD DRV

SER.# R3P

INCL

EXTENDED SERVICE

SUB TOTAL

3,021.10

TOTAL

3,021.10

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
 SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
 ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
 AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

THIS IS A 36 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

AND SUPPLY CHARGES

DUPLICATE INVOICE**XEROX FEDERAL IDENTIFICATION # 16-046-8020**

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

710851189 035373930 092008 H2L111331

WEEKDAYS 2 SHIFTS SEPTEMBER

03 6M2A ZC01

S W0220 5933 2 115

PLEASE PAY

THIS AMOUNT->

3,021.10

670.00

80

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

**THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200**

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill to:

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

102308

Invoice Date

036229017

Invoice Number

710851189

Customer Number

6115PM PRINT MODULE

SER.# H2L-111331

CANCELLATION INVOICE

BASE CHARGE

09-19-08 TO 09-30-08

* 468.30CR

METER USAGE

08-30-08 TO 09-19-08

METER A

1679310 1679310

0

METER C

6771763 6771763

0

PRINT CHARGES

METER A PRINTS

0

LESS ALLOWANCE

119999

NET BILLABLE PRINTS

0 .005200

.00

METER C PRINTS

0

NET BILLABLE PRINTS

0 .000000

.00

TOTAL EXCESS PRINT CHARGES

.00

DOCUTECH FINISHER

SER.# DTFIN1

INCL

2 TRAY INTERPOSER

SER.# 6135INT

INCL

9.1GB EXT HARD DRV

SER.# R3P

INCL

EXTENDED SERVICE

SUB TOTAL

736.30CR

TOTAL

736.30CR

** ALLOWANCE PRORATED FOR 018 DAYS

*REPRESENTS CREDIT FOR AMOUNT BILLED BEYOND CANCELLATION DATE

THIS IS A 36 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

AND SUPPLY CHARGES

CREDIT BALANCE SHOULD BE APPLIED TO OPEN DEBITS

20 RR000658 M 030107

OR000 CM1393

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

ARLINGTON

VA

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

710851189 036229017 102308 H2L111331

WEEKDAYS 2 SHIFTS 09-19-08 TO 09-30-08

03 6M2A ZC01

S1119MW 5933 2 035

PLEASE PAY

THIS AMOUNT->

736.30-

268.00CR

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

Bill to:

ON SITE 3

040108

Invoice Date

031669905

Invoice Number

706329364

Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

CXP-6000 CREO COLOR SERVER SER.# PTM-189389
BASE CHARGE APRIL

1,236.95

SUB TOTAL

1,236.95

TOTAL

1,236.95

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF041591 C 0129050

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

Bill To

ON SITE 3

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

PLEASE PAY

THIS AMOUNT->

1,236.95

For Xerox Use Only

706329364 031669905 040108 PTM189389

04 358P GAH5

B 00000 5TC5 0 B15

CS-006

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
 PO Box 660506
 Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
 Terms and Conditions of Payment

Ship To/Installed At
 ON-SITE SOURCING INC

Bill to:
 ON SITE 3

955 MCKINNEY ST
 HOUSTON TX
 77002

2011 CRYSTAL DR
 ARLINGTON VA
 22202

050108
Invoice Date
 032306836
Invoice Number
 706329364
Customer Number

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

MAY

6,285.89

DC6060 HI CAP STPL

SER.# DC6KHCSS

INCL

DC6060 ITT/DADF

SER.# DC6KSCN

INCL

FEED/FIN INTERFACE

SER.# FFIU

INCL

SUB TOTAL

6,285.89

TOTAL

6,285.89

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
 AND SUPPLY CHARGES

RF050251 S 030105

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON-SITE SOURCING INC

Bill To
 ON SITE 3

Send Payment To:
XEROX CORPORATION

955 MCKINNEY ST
 HOUSTON TX
 77002

2011 CRYSTAL DR
 ARLINGTON VA
 22202

Xerox Capital Services, LLC
 PO Box 660506
 Dallas, TX 75266-9937

For Xerox Use Only

706329364 032306836 050108 LLU030794

PLEASE PAY

THIS AMOUNT->

6,285.89

04 358P GAH5

B 00000 5933 2 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

Bill to:

ON SITE 3

050108

Invoice Date

032306837

Invoice Number

706329364

Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

CXP-6000 CREO COLOR SERVER SER.# PTM-189389
BASE CHARGE MAY

1,236.95

SUB TOTAL 1,236.95

TOTAL 1,236.95

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF050252 C 0129050

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

Bill To

ON SITE 3

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

For Xerox Use Only

706329364 032306837 050108 PTM189389

PLEASE PAY

THIS AMOUNT->

1,236.95

04 358P GAH5

B 000000 5TC5 0 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

**THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200**

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

**Payment Due Upon Receipt
Terms and Conditions of Payment**

Ship To/Installed At
ON-SITE SOURCING INC

Bill to:
ON SITE 3

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

060108
Invoice Date
032916364
Invoice Number
706329364
Customer Number

CXP-6000 CREO COLOR SERVER SER.# PTM-189389
BASE CHARGE JUNE

1,236.95

SUB TOTAL 1,236.95

TOTAL 1,236.95

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF048976 C 0129050

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

Bill To
ON SITE 3

Send Payment To:
XEROX CORPORATION

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

706329364 032916364 060108 PTM189389

PLEASE PAY
THIS AMOUNT-> 1,236.95

04 358P GAH5

B 00000 5TC5 0 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
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Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

Bill to:
ON SITE 3

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

061208
Invoice Date
033309033
Invoice Number
706329364
Customer Number

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

JUNE

6,285.89

	METER READ	METER READ	NET COPIES
METER USAGE	03-01-08 TO	06-06-08	
TOTAL COLOR	1669012	1766919	97907
TOTAL BLACK	171372	176853	5481
METER CHARGES			
TOTAL COLOR	97907		
LESS PRINT ALLOWANCE	223999		
COLOR BILLABLE PRINTS	0	.073900	.00
TOTAL BLACK	5481		
BLACK BILLABLE PRINTS	5481	.014900	81.67
NET PRINT CHARGE			81.67
LESS SERVICE CREDITS	157 @ .031200		4.90CR
DC6060 HI CAP STPL	SER.# DC6KHCSS		INCL
DC6060 ITT/DADF	SER.# DC6KSCN		INCL
	SUB TOTAL		6,362.66
	TOTAL		6,362.66

** ALLOWANCE PRORATED FOR 096 DAYS
METER READ NOT RECEIVED FOR MAY METER USAGE.
INVOICE REFLECTS METER READS FROM LAST SERVICE CALL.
THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

Bill To
ON SITE 3

Send Payment To:
XEROX CORPORATION

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

706329364 033309033 061208 LLU030794
FEED/FIN INTERFACE SER.# FFIU
04 358P GAH5 B F8500 5933 2 C15

PLEASE PAY
THIS AMOUNT-> 6,362.66

INCL

80

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
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CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

Bill to:
ON SITE 3

070108

Invoice Date

033517874

Invoice Number

706329364

Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

JULY

6,285.89

DC6060 HI CAP STPL

SER.# DC6KHCSS

INCL

DC6060 ITT/DADF

SER.# DC6KSCN

INCL

FEED/FIN INTERFACE

SER.# FFIU

INCL

SUB TOTAL

6,285.89

TOTAL

6,285.89

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

AND SUPPLY CHARGES

RF042630 S 030105

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

Bill To
ON SITE 3

Send Payment To:
XEROX CORPORATION

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

706329364 033517874 070108 LLU030794

PLEASE PAY

THIS AMOUNT->

6,285.89

04 358P GAH5

B 00000 5933 2 B15

CS-006

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

Bill to:

ON SITE 3

070108

Invoice Date

033517875

Invoice Number

706329364

Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

CXP-6000 CREO COLOR SERVER SER.# PTM-189389
BASE CHARGE JULY

1,236.95

SUB TOTAL 1,236.95

TOTAL 1,236.95

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF042631 C 0129050

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-B020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

Bill To

ON SITE 3

Send Payment To:

XEROX CORPORATION

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

706329364 033517875 070108 PTM189389

PLEASE PAY

THIS AMOUNT->

1,236.95

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

**THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200**

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

**Payment Due Upon Receipt
Terms and Conditions of Payment**

Ship To/Installed At

ON-SITE SOURCING INC

Bill to:

ON SITE 3

080108

Invoice Date

034258525

Invoice Number

706329364

Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

AUGUST

6,285.89

DC6060 HI CAP STPL

SER.# DC6KHCSS

INCL

DC6060 ITT/DADF

SER.# DC6KSCN

INCL

FEED/FIN INTERFACE

SER.# FFIU

INCL

SUB TOTAL

6,285.89

TOTAL

6,285.89

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

AND SUPPLY CHARGES

RF050522 S 030105

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

Bill To

ON SITE 3

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

PLEASE PAY

THIS AMOUNT->

6,285.89

For Xerox Use Only

706329364 034258525 080108 LLU030794

04 358P GAH5

B 00000 5933 2 B15

CS-006

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

955 MCKINNEY ST
HOUSTON TX
77002

Bill to:
ON SITE 3

2011 CRYSTAL DR
ARLINGTON VA
22202

080108

Invoice Date
034258526

Invoice Number
706329364

Customer Number

CXP-6000 CREO COLOR SERVER SER.# PTM-189389
BASE CHARGE AUGUST

1,236.95

SUB TOTAL 1,236.95

TOTAL 1,236.95

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF050523 C 0129050

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

955 MCKINNEY ST
HOUSTON TX
77002

Bill To
ON SITE 3

2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

PLEASE PAY

THIS AMOUNT-> 1,236.95

For Xerox Use Only

706329364 034258526 080108 PTM189389

04 358P GAH5

B 00000 5TC5 0 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

Bill to:
ON SITE 3

090108

Invoice Date

034921510

Invoice Number

706329364

Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

CXP-6000 CREO COLOR SERVER
BASE CHARGE

SER.# PTM-189389
SEPTEMBER

1,236.95

SUB TOTAL 1,236.95

TOTAL 1,236.95

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES
RF046045 C 0129050

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

Bill To
ON SITE 3

Send Payment To:
XEROX CORPORATION

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

706329364 034921510 090108 PTM189389

PLEASE PAY
THIS AMOUNT-> 1,236.95

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

Bill to:
ON SITE 3

092008

Invoice Date
035373920

Invoice Number
706329364

Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN
SEPTEMBER

BASE CHARGE

6,285.89

METER USAGE	METER READ	METER READ	NET COPIES
	06-06-08 TO	08-30-08	
TOTAL COLOR	1766919	1872495	105576
TOTAL BLACK	176853	178845	1992

METER CHARGES

TOTAL COLOR	105576		
LESS PRINT ALLOWANCE	195999		
COLOR BILLABLE PRINTS	0	.073900	.00
TOTAL BLACK	1992		
BLACK BILLABLE PRINTS	1992	.014900	29.68

NET PRINT CHARGE

29.68

LESS SERVICE CREDITS	50 @ .031200	1.56CR
DC6060 HI CAP STPL	SER.# DC6KHCSS	INCL
DC6060 ITT/DADF	SER.# DC6KSCN	INCL

SUB TOTAL 6,314.01

TOTAL 6,314.01

** ALLOWANCE PRORATED FOR 084 DAYS
AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

Bill To
ON SITE 3

Send Payment To:
XEROX CORPORATION

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

706329364 035373920 092008 LLU030794

FEED/FIN INTERFACE SER.# FFIU

04 358P GAH5 B W0220 5933 2 115

PLEASE PAY

THIS AMOUNT->

6,314.01

INCL

80

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:

XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

Bill to:
ON SITE 3

100108
Invoice Date
035593491
Invoice Number
706329364
Customer Number

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

OCTOBER

6,285.89

DC6060 HI CAP STPL

SER.# DC6KHCSS

INCL

DC6060 ITT/DADF

SER.# DC6KSCN

INCL

FEED/FIN INTERFACE

SER.# FFIU

INCL

SUB TOTAL

6,285.89

TOTAL

6,285.89

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES

RF043756 S 030105

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

Bill To
ON SITE 3

Send Payment To:
XEROX CORPORATION

955 MCKINNEY ST
HOUSTON TX
77002

2011 CRYSTAL DR
ARLINGTON VA
22202

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

706329364 035593491 100108 LLU030794

PLEASE PAY

THIS AMOUNT->

6,285.89

04 358P GAH5

B 00000 5933 2 B15

CS-006

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt
Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:
DUPLICATING & DESIGN
C/O XBS
STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

082008
Invoice Date
034703294
Invoice Number
700313836
Customer Number

NP1353 NETWORK PUB 135 SER.# G8T-070670
SPLY-MAINT - COST PER COPY PLAN
AUGUST

BASE CHARGE

1,113.52

METER USAGE

04-30-08 TO 07-30-08

METER A

5095925 6413345 1317420

METER C

4620264 5181504 561240

PRINT CHARGES

METER A PRINTS

1317420

LESS ALLOWANCE

600000

NET BILLABLE PRINTS

717420 .005500 3,945.81

METER C PRINTS

561240

NET BILLABLE PRINTS

0 .000000 .00

TOTAL EXCESS PRINT CHARGES

3,945.81

DOCUTECH FINISHER

SER.# DTFIN1

INCL

ONLINE TAPE KIT

SER.# TAPESTOR

INCL

SUB TOTAL

5,059.33

ARLINGTON COUNTY

TAX 1.0000%

50.60

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

RF004347 M 020108

ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill To
DUPLICATING & DESIGN
C/O XBS
STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only

700313836 034703294 082008 G8T070670

TOTAL

03 6M2A ZC01

S W0220 5933 2 115

PLEASE PAY

THIS AMOUNT->

5,109.93

5,109.93

CS-006

Direct Inquiries and Correspondence To:
XEROX CORPORATION

Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Telephone: 888-435-6333

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Terms and Conditions of Payment

Ship To/Installed At
ON-SITE SOURCING INC

STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill to:
DUPLICATING & DESIGN
C/O XBS
STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

090108
Invoice Date
034921517
Invoice Number
700313836
Customer Number

NP1353 NETWORK PUB 135 SER.# G8T-070670
SPLY-MAINT - COST PER COPY PLAN
SEPTEMBER
BASE CHARGE 1,113.52
DOCUTECH FINISHER SER.# DTFIN1 INCL
ONLINE TAPE KIT SER.# TAPESTOR INCL
SUB TOTAL 1,113.52
ARLINGTON COUNTY TAX 1.0000% 11.14
TOTAL 1,124.66
THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
RF046052 M 020108 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
ON-SITE SOURCING INC

STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

Bill To
DUPLICATING & DESIGN
C/O XBS
STE 200
2011 CRYSTAL DR
ARLINGTON VA
22202

Send Payment To:
XEROX CORPORATION
Xerox Capital Services, LLC
PO Box 660506
Dallas, TX 75266-9937

For Xerox Use Only
700313836 034921517 090108 G8T070670

PLEASE PAY
THIS AMOUNT-> 1,124.66

03 6M2A ZC01 S 00000 5933 2 B15

CS-006

Customer Information

Invoice

Payment

Customer Information

Invoice

Payment

Please detach the payment portion and return with your remittance
Contact Customer Service Department for Change of Address

XEROX

Customer Information

Direct Inquiries and Correspondence To:

XEROX CAPITAL SERVICES, LLC

GENERAL MARKETS

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

Telephone: 888-339-7887

www.xerox.com/eSupportCentre

Ship To

ON SITE SOURCING

1600 ATLANTIC
3343 PEACHTREE RD NE
ATLANTA GA
30326

Remarks:

CHARGES FOR SERVICE LABOR/PARTS PROVIDED

ON: 10-15-08, SERIAL # 8YG-063947

XEROX 8830 PRINTER

ENGINEER # Y52H; TOT BILLED HOURS :30

702012907

Customer No

MELISSA WILCOX

Purchase Order No

J229493

Xerox Order No

Special Ref No

104501367

Invoice No

10/15/08

Date

10/15/08

Date Proc.

Tax

10/25/08

Invoice Date

GSA Contract No

Registration No

PAYABLE ON RECEIPT
Terms and Conditions of Payment

Master Order No

5195

Bill Code

Bill to

ON-SITE SOURCING INC

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Invoice

Reorder No	Description	Quantity Ordered	Quantity Shipped	Unit Price	Amount
SVCTRIP	SERVICE CALL CHARGE *	1	1	349.00	349.00
SVC88302U	REG SVC TIME UN	2	0	.00	.00
INVOICE TOTAL					\$349.00

*DENOTES A NON-TAXABLE ITEM.

10/15 ARRIVED 11:30AM BILLED : HOURS

DUPLICATE INVOICE

TO ORDER SUPPLIES CALL TOLL FREE 1-800-822-2200

Please detach the payment portion and return with your remittance
Contact Customer Service Department for Change of Address

Payment

Ship To
ON SITE SOURCING1600 ATLANTIC
3343 PEACHTREE RD NE
ATLANTA GA
30326Bill To
ON-SITE SOURCING INCSTE 100
2011 CRYSTAL DR
ARLINGTON VA
22202Send Payment To
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

For Xerox Use Only

PLEASE PAY THIS AMOUNT => \$349.00

00-495-2792	702012907	104501367	10/25/08
005 101210080 S	000	2160 1 ORO00	
A000090		S S	
202100008070060	104501367	34900	702012907

Customer Information

STE 100
2011 CRYSTAL DR
ARLINGTON VA
22202

Invoice

Recorder No	Description	Quantity Ordered	Quantity Shipped	Unit Price	Amount
006R00891	WF 8830 DRY INK	2	2	309.00	618.00
			SUB TOTAL		\$618.00
	GEORGIA	TAX	4.0000%		24.72
	FULTON COUNTY	TAX	3.0000%		18.54
	CITY OF ATLANTA-FULTON CO	TAX	1.0000%		6.18
SHIP TO IS A SPECIAL ADDRESS		INVOICE TOTAL			\$667.44

Payment

00-495-2792	702012907	105080750	12/18/08
000 101210080 S	TM3112	T993 4 ORC00	
I000773			9 9
202100008070060	105080750	66744	702012907

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

Ship To/Installed At
 ON-SITE SOURCING INC

443 PARK AVE S FL 3
 NEW YORK NY
 10016

Bill to:
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

08/01/08

Invoice Date

034258476

Invoice Number

709671986

Customer Number

8830 PRINTER

SER.# 8YG-067281

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

AUGUST

160.89

SUB TOTAL

160.89

TOTAL

160.89

THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
 AND SUPPLY CHARGES

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON-SITE SOURCING INC

443 PARK AVE S FL 3
 NEW YORK NY
 10016

Bill To
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$160.89

00-495-9391 709671986 034258476 08/01/08

RF050482 M 010108

OR000

03 1374 AT27

S 00000 5933 2 B15

202100008070060

034258476

16089

709671986

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

Ship To/Installed At
 ON-SITE SOURCING INC

443 PARK AVE S FL 3
 NEW YORK NY
 10016

Bill to:
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

09/01/08

Invoice Date

034921461

Invoice Number

709671986

Customer Number

8830 PRINTER

SER.# 8YG-067281

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

SEPTEMBER

160.89

SUB TOTAL 160.89

TOTAL 160.89

THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
 AND SUPPLY CHARGES

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON-SITE SOURCING INC

443 PARK AVE S FL 3
 NEW YORK NY
 10016

Bill To
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$160.89

00-495-9391 709671986 034921461 09/01/08

RF046005 M 010108

OR000

03 1374 AT27

S 00000 5933 2 B15

202100008070060 034921461 16089 709671986

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

Ship To/Installed At
 ON-SITE SOURCING INC

443 PARK AVE S FL 3
 NEW YORK NY
 10016

Bill to:
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

10/03/08

Invoice Date

035895739

Invoice Number

709671986

Customer Number

8830 PRINTER

SER.# 8YG-067281

CANCELLATION INVOICE

BASE CHARGE

09-29-08 TO 09-30-08

* 10.73CR

METER USAGE

06-30-08 TO 09-29-08

METER 1

292296

292296

0

METER 2

111040

111040

0

PRINT CHARGES

METER 1 PRINTS

0

LESS ALLOWANCE

4400

NET BILLABLE PRINTS

0 .075500

.00

METER 2 PRINTS

0

NET BILLABLE PRINTS

0 .000000

.00

TOTAL EXCESS PRINT CHARGES

.00

EARLY TERMINATION CHARGE

643.56

SUB TOTAL

632.83

TOTAL

632.83

** ALLOWANCE PRORATED FOR 088 DAYS

*REPRESENTS CREDIT FOR AMOUNT BILLED BEYOND CANCELLATION DATE

THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE

AND SUPPLY CHARGES

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

Bill To

ON-SITE SOURCING INC

Send Payment To:

XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

443 PARK AVE S FL 3
 NEW YORK NY
 10016

100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$632.83

00-495-9391

709671986

035895739

10/03/08

RR002676 M 010108

ORO00 MKJ31F

03 1374 AT27

S 1119MW 5933 2 035

202100008070060

035895739

63283

709671986

Payment

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

 Special Reference

 Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

Ship To/Installed At
 ON SITE SOURCING INC
 INCORPORATED
 4TH FLR/RM 402
 834 N HENRY ST
 ALEXANDRIA VA
 22314

Bill to:
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

08/01/08
 Invoice Date
 034258552
 Invoice Number
 710492323
 Customer Number

DTCNTRL-3 CNTRL 6100/15/35 SER.# PVK-540025
 MAINTENANCE PLAN
 BASE CHARGE AUGUST

		180.00
DT6135 CNTRL LABEL	SER.# DT135PPM	INCL
	SUB TOTAL	180.00
ALEXANDRIA	TAX 1.0000%	.90
	TOTAL	180.90

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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 INCORPORATED
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 834 N HENRY ST
 ALEXANDRIA VA
 22314

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 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
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P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

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00-495-9391	710492323	034258552	08/01/08	
RF050549	L 030108			OR000
03 6M2A ZC06	S 00000	5933 0 B15		
202100008070060	034258552	18090	710492323	

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
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 FREE NUMBER
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Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

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 INCORPORATED
 4TH FLR/RM 402
 834 N HENRY ST
 ALEXANDRIA VA
 22314

Bill to:
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

09/01/08
 Invoice Date
 034921536
 Invoice Number
 710492323
 Customer Number

DTCNTRL-3 CNTRL 6100/15/35 SER.# PVK-540025
 MAINTENANCE PLAN
 BASE CHARGE SEPTEMBER

		180.00
DT6135 CNTRL LABEL	SER.# DT135PPM	INCL
	SUB TOTAL	180.00
ALEXANDRIA	TAX 1.0000%	.90
	TOTAL	180.90

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DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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 INCORPORATED
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 834 N HENRY ST
 ALEXANDRIA VA
 22314

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 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
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P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

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\$180.90

00-495-9391	710492323	034921536	09/01/08
RF046071	L 030108		OR000
03 6M2A ZC06	S 00000	5933 0 B15	
202100008070060	034921536	18090	710492323

XEROX

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

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 Terms and Conditions of Payment

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 22314

Bill to:
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

10/01/08
 Invoice Date
 035593520
 Invoice Number
 710492323
 Customer Number

DTCNTRL-3 CNTRL 6100/15/35

SER.# PVK-540025

MAINTENANCE PLAN

BASE CHARGE

OCTOBER

180.00

DT6135 CNTRL LABEL

SER.# DT135PPM

INCL

SUB TOTAL

180.00

ALEXANDRIA

TAX 1.0000%

.90

TOTAL

180.90

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE**XEROX FEDERAL IDENTIFICATION # 16-046-8020**

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Ship To/Installed At

ON SITE SOURCING INC
 INCORPORATED
 4TH FLR/RM 402
 834 N HENRY ST
 ALEXANDRIA VA
 22314

Bill To

DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

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\$180.90

00-495-9391 710492323 035593520 10/01/08

RF043784 L 030108

OR000

03 6M2A ZC06

S 00000 5933 0 B15

202100008070060 035593520 18090 710492323

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
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Purchase Order Number
 Special Reference
 Contract Number

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PAYABLE ON RECEIPT
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Bill to:
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 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

11/01/08
 Invoice Date
 036317874
 Invoice Number
 710492323
 Customer Number

DTCNTRL-3 CNTRL 6100/15/35 SER.# PVK-540025
 MAINTENANCE PLAN
 BASE CHARGE NOVEMBER

		180.00
DT6135 CNTRL LABEL	SER.# DT135PPM	INCL
	SUB TOTAL	180.00
ALEXANDRIA	TAX 1.0000%	.90
	TOTAL	180.90

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

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Bill To
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Payment

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00-495-9391	710492323	036317874	11/01/08	
RF050116	L 030108			OR000
03 6M2A ZC06	S 00000	5933 0 B15		
202100008070060	036317874	18090	710492323	

XEROX

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
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THE EASY WAY
 TO ORDER SUPPLIES
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 FREE NUMBER
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Purchase Order Number

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PAYABLE ON RECEIPT
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Bill to:
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 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

12/01/08
 Invoice Date
 036961138
 Invoice Number
 710492323
 Customer Number

DTCNTRL-3 CNTRL 6100/15/35 SER.# PVK-540025
 MAINTENANCE PLAN
 BASE CHARGE DECEMBER

		180.00
DT6135 CNTRL LABEL	SER.# DT135PPM	INCL
	SUB TOTAL	180.00
ALEXANDRIA	TAX 1.0000%	.90
	TOTAL	180.90

THIS IS A 12 MONTH AGREEMENT FOR SERVICE
 THIS COST PER COPY AGREEMENT RENEWS ON 02-30-09

Invoice

DUPLICATE INVOICE

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00-495-9391	710492323	036961138	12/01/08
RF046364	L 030108		OR000
03 6M2A ZC06	S 00000	5933 0 B15	
202100008070060	036961138	18090	710492323

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
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Bill to:
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 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

02/01/09
 Invoice Date
 038224286
 Invoice Number
 710492323
 Customer Number

DTCNTRL-3 CNTRL 6100/15/35 SER.# PVK-540025
 MAINTENANCE PLAN
 BASE CHARGE FEBRUARY

DT6135 CNTRL LABEL	SER.# DT135PPM	180.00
		INCL
	SUB TOTAL	180.00
ALEXANDRIA	TAX 1.0000%	.90
	TOTAL	180.90

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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 ALEXANDRIA VA
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Bill To
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 100
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PLEASE PAY THIS AMOUNT ->

\$180.90

00-495-9391 710492323 038224286 02/01/09
 RF049895 L 030108 ORO00
 03 6M2A ZC06 S 00000 5933 0 B15
 202100008070060 038224286 18090 710492323

Customer Information

Invoice

Payment

Direct Inquiries and Correspondence To:

THE EASY WAY

XEROX CAPITAL SERVICES, LLC

TO ORDER SUPPLIES

Purchase Order Number

GENERAL MARKETS

CALL OUR TOLL

Special Reference

CUSTOMER BUSINESS CENTER

FREE NUMBER

Contract Number

P O BOX 660501

1-800-822-2200

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Telephone: 888-339-7887

Terms and Conditions of Payment

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03/01/09

Invoice Date

Ship To/Installed At

Bill to:

ON SITE SOURCING INC

DUPLICATING & DESIGN

038827407

Invoice Number

INCORPORATED

C/O XBS

710492323

Customer Number

4TH FLR/RM 402

100

834 N HENRY ST

2011 CRYSTAL DR STE

ALEXANDRIA VA

ARLINGTON VA

22314

22202

DTCNTRL-3 CNTRL 6100/15/35

SER.# PVK-540025

MAINTENANCE PLAN

BASE CHARGE

MARCH

192.60

DT6135 CNTRL LABEL

SER.# DT135PPM

INCL

SUB TOTAL

192.60

ALEXANDRIA

TAX 1.0000%

.96

TOTAL

193.56

FINAL INVOICE FOR PERIOD ENDING 02-30-09

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

Bill To

Send Payment To:

ON SITE SOURCING INC

DUPLICATING & DESIGN

XEROX CORPORATION

INCORPORATED

C/O XBS

P.O. BOX 827598

4TH FLR/RM 402

100

PHILADELPHIA, PA

834 N HENRY ST

2011 CRYSTAL DR STE

19182-7598

ALEXANDRIA VA

ARLINGTON VA

22314

22202

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\$193.56

00-495-9391

710492323

038827407

03/01/09

RF044796 L 030108

OR000

03 6M2A ZC06

S 00000 5933 0 B15

202100008070060

038827407

19356

710492323

Customer Information

Invoice

Payment

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

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Purchase Order Number

Special Reference

Contract Number

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Ship To/Installed At
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 100
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 ARLINGTON VA
 22202

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 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

08/01/08
 Invoice Date
 034258557
 Invoice Number
 711053173
 Customer Number

NSP135S NETWORK SERVER

SER.# KR2-000812

MAINTENANCE PLAN

BASE CHARGE

AUGUST

235.00

10BASET THINET HUB

SER.# NSP-KIT3

INCL

SUB TOTAL

235.00

ARLINGTON COUNTY

TAX 1.0000%

1.18

TOTAL

236.18

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
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 2011 CRYSTAL DR STE
 ARLINGTON VA
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\$236.18

00-495-9391 711053173 034258557 08/01/08

RF050554 L 020108

OR000

03 6M2A ZC01

S 00000 5933 0 B15

202100008070060

034258557

23618

711053173

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
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Telephone: 888-339-7887
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Purchase Order Number

Special Reference

Contract Number

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

09/01/08

Invoice Date

034921542

Invoice Number

711053173

Customer Number

NSP135S NETWORK SERVER

SER.# KR2-000812

MAINTENANCE PLAN

BASE CHARGE

SEPTEMBER

235.00

10BASET THINET HUB

SER.# NSP-KIT3

INCL

SUB TOTAL

235.00

ARLINGTON COUNTY

TAX 1.0000%

1.18

TOTAL

236.18

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

100
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 ARLINGTON VA
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DUPLICATING & DESIGN
 C/O XBS
 100
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 ARLINGTON VA
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\$236.18

00-495-9391 711053173 034921542 09/01/08

RF046077 L 020108

OR000

03 6M2A ZC01 S 00000 5933 0 B15

202100008070060 034921542 23618 711053173

Direct Inquiries and Correspondence To: THE EASY WAY
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

TO ORDER SUPPLIES
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Purchase Order Number

Special Reference

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Ship To/Installed At
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 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

10/01/08

Invoice Date

035593522

Invoice Number

711053173

Customer Number

NSP135S NETWORK SERVER

SER.# KR2-000812

MAINTENANCE PLAN

BASE CHARGE

OCTOBER

235.00

10BASET THINET HUB

SER.# NSP-KIT3

INCL

SUB TOTAL

235.00

ARLINGTON COUNTY

TAX 1.0000%

1.18

TOTAL

236.18

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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Ship To/Installed At

ON-SITE SOURCING INC

100
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Bill To

DUPLICATING & DESIGN
 C/O XBS
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 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

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P.O. BOX 827598
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19182-7598

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\$236.18

00-495-9391 711053173 035593522 10/01/08

RF043786 L 020108

OR000

03 6M2A ZC01

S 00000 5933 0 B15

202100008070060

035593522

23618

711053173

Customer Information

Invoice

Payment

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
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DALLAS, TX 75266-0501

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Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

Ship To/Installed At
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 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill to:
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 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

11/01/08
 Invoice Date
 036317876
 Invoice Number
 711053173
 Customer Number

NSP135S NETWORK SERVER SER.# KR2-000812
 MAINTENANCE PLAN
 BASE CHARGE NOVEMBER

235.00

10BASET THINET HUB SER.# NSP-KIT3 INCL

SUB TOTAL 235.00

ARLINGTON COUNTY TAX 1.0000% 1.18

TOTAL 236.18

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 THIS COST PER COPY AGREEMENT RENEWS ON 01-30-09

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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Ship To/Installed At
 ON-SITE SOURCING INC
 100
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 ARLINGTON VA
 22202

Bill To
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 C/O XBS
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 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$236.18

00-495-9391 711053173 036317876 11/01/08

RF050118 L 020108 ORO00

03 6M2A ZC01 S 00000 5933 0 B15

202100008070060 036317876 23618 711053173

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

Telephone: 888-339-7887

www.xerox.com/eSupportCentre

Ship To/Installed At
 ON-SITE SOURCING INC

100
 2011 CRYSTAL DR STE
 ARLINGTON VA
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THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

12/01/08

Invoice Date

036961141

Invoice Number

711053173

Customer Number

Bill to:

DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

NSP135S NETWORK SERVER

SER.# KR2-000812

MAINTENANCE PLAN

BASE CHARGE

DECEMBER

235.00

10BASET THINET HUB

SER.# NSP-KIT3

INCL

SUB TOTAL

235.00

ARLINGTON COUNTY

TAX 1.0000%

1.18

TOTAL

236.18

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

THIS COST PER COPY AGREEMENT RENEWS ON 01-30-09

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON-SITE SOURCING INC

100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill To

DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Send Payment To:

XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$236.18

00-495-9391 711053173 036961141 12/01/08

RF046367 L 020108

OR000

03 6M2A ZC01

S 00000 5933 0 B15

202100008070060

036961141

23618

711053173

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill to:
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

01/01/09
 Invoice Date
 037594620
 Invoice Number
 711053173
 Customer Number

NSP135S NETWORK SERVER

SER.# KR2-000812

MAINTENANCE PLAN

BASE CHARGE

JANUARY

235.00

10BASET THINET HUB

SER.# NSP-KIT3

INCL

SUB TOTAL

235.00

ARLINGTON COUNTY

TAX 1.0000%

1.18

TOTAL

236.18

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill To
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

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PHILADELPHIA, PA
19182-7598

Payment

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\$236.18

00-495-9391 711053173 037594620 01/01/09

RF039780 L 020108

OR000

03 6M2A ZC01

S 00000 5933 0 B15

202100008070060

037594620

23618

711053173

Customer Information

Direct Inquiries and Correspondence To: THE EASY WAY
 XEROX CAPITAL SERVICES, LLC TO ORDER SUPPLIES
 GENERAL MARKETS CALL OUR TOLL
 CUSTOMER BUSINESS CENTER FREE NUMBER
 P O BOX 660501 1-800-822-2200
 DALLAS, TX 75266-0501

Purchase Order Number

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PAYABLE ON RECEIPT
 Terms and Conditions of Payment

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill to:
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

02/01/09
 Invoice Date
 038224289
 Invoice Number
 711053173
 Customer Number

NSP135S NETWORK SERVER SER.# KR2-000812
 MAINTENANCE PLAN
 BASE CHARGE FEBRUARY

251.45

10BASET THINET HUB SER.# NSP-KIT3 INCL

SUB TOTAL 251.45

ARLINGTON COUNTY TAX 1.0000% 1.26

TOTAL 252.71

FINAL INVOICE FOR PERIOD ENDING 01-30-09

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill To
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Send Payment To:
 XEROX CORPORATION
 P.O. BOX 827598
 PHILADELPHIA, PA
 19182-7598

Payment

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$252.71

00-495-9391 711053173 038224289 02/01/09

RF049898 L 020108

OR000

03 6M2A ZC01

S 00000 5933 0 B15

202100008070060

038224289

25271

711053173

Customer Information

Direct Inquiries and Correspondence To:
XEROX CAPITAL SERVICES, LLC
GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill to:
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

PAYABLE ON RECEIPT
 Terms and Conditions of Payment

03/01/09
 Invoice Date
 038827410
 Invoice Number
 711053173
 Customer Number

NSP135S NETWORK SERVER SER.# KR2-000812
 MAINTENANCE PLAN
 BASE CHARGE MARCH

251.45
 INCL
 251.45
 1.26
 252.71

10BASET THINET HUB SER.# NSP-KIT3
 SUB TOTAL
 ARLINGTON COUNTY TAX 1.0000%
 TOTAL

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
 ON-SITE SOURCING INC
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Bill To
 DUPLICATING & DESIGN
 C/O XBS
 100
 2011 CRYSTAL DR STE
 ARLINGTON VA
 22202

Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$252.71

00-495-9391 711053173 038827410 03/01/09
 RF044799 L 020109 ORO00
 03 6M2A ZC01 S 00000 5933 0 B15
 202100008070060 038827410 25271 711053173