JNITED STATES BANKRUPTCY CO	JRT	EASTERN	DISTRICT	VIRGINIA		
Name of Debtor	DBA		ALEX		_	
ON SITE SOURCING INC	SITE SOURCING INC		09-10816		_	
lote: This form should not be used to make a claim for	ising after the com	de in sec				
ne case. A "request" for payment of an administrative	expense may be filed pursuar	nto 11 U.S.C. 503				
Name of Creditor		Check box if you are aware that anyone else				
		has filed a proof of claim relating to your				
KEROX CORP		claim. Attach copy of statement giving				
		particulars.				
Name and address where notices sho		Check box if you have never received any				
XEROX CAPITAL SERV		notices from the bankruptcy court in this case.				
ATTN: Vanessa ada n	- -	X Check box if	the address of			
1301 RIDGEVIEW DRIV		address on the	envelope sent			
LEWISVILLE, TX 75057		<u>court</u>				
Telephone number: 972-420-5963		THIS SPACE IF FOR COURT USE ONL				
Account or other number by which creditor ideni 08839501	lifies debtor:	Check here if	claim:	a previously filed claim (dated	
V Cdld			D.C.			
X Goods sold					n 11 U.S.C. 114(a)	
X Services performed Money loaned					ensation [fill out below]	
Personal injury / wrongfu	ıl death			#: ompensation for se	nuicon porformed	
Taxes	ii ucalii			to _	•	
X Other Leases-					(date)	
2. Date debt was incurred: [SEE A	TACHEDI	2 If cour			 `	
I. Total Amount of Claim at Time Ca		JS. II COUI	\$146,78	ent, date obtaine	<u>u</u>	
If all or part of your claim is secured or entitle Check this box if claim includes interest or ott of all interest or additional charges.		the principal am	ount of the		tatement	
5. Secured Claim.		6. Unsecur	ed Priority	/ Claim		
				ive an unsecured priority	r claim	
Check this box if your claim is			y \$			
Brief Description of Collateral:		Specify the priority of the claim				
Real Estate		Wages, salaries or commissions up to \$4,300. Earned within 90 days before filling of the bankruptcy petition or cessation of the debtor's business, whichever				
Motor Vehicle Other		E .			r's business, whichever	
Value of Collateral: \$		is earlier - 11 t			7 (-) (4)	
value of conateral. \$_				benefit plan - 11 U.S.C. 50 ward purchase, lease, or rer	,,,,,	
•			•	•	· · · ·	
		•	•	, or household use - 11 U.S.	, , , ,	
		11 U.S. C 507		ipport owed to a spouse, for	mer spouse, or child-	
				governmental units - 11 U.S.	C. 507 (a) (8)	
				ragraph of 11 USC 507 (a)		
Amount of arrearage and other chages notuded in secured claim, if any:	at time case filed	"Amounts are s	ubject to adjus	tment on 4/1/01 and every 3 y	ears therafter	
. Credits: The amount of all payments o	n this claim has been o				THIS SPACE IF FOR	
purpose of making this proof of claim.				MAY 07 2009	COURT USE ONLY	
. Supporting Documents: Attach copies of	supporting documents,	such a promiss	ory notes, p	urchase		
rders, invoices, itemized statements of runnig accounts, contracts, court judgmants (in the contracts)						
ecurity agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL						
OCUMENTS. If the documents are not available, explain. If the documents are voluminous,						
ttach a summary.						
Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped						
elf-addressed envelope and copy of this proof of claim. Sign and print the name an title, if any, of the creditor or other person authorized to the credi						
Sign and print the name an title file this claim (attach copy of p	•	otner person at	itnorized to	12 /		
5/4/2009 Xerox Corporation by its servicing age						
			-,47 4		<u> </u>	

On-Site Sourcing, Inc.



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

		Invoice						
Customer Number	Invoice Number	<u>Date</u>	Invoice Amount	Serial Number	Principle	Balance	Option to Purchase	
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						
708209796	32045824	04/12/08	\$ 91.33					
	33982217	07/19/08	\$ (9,218.82)					
	C34641262	08/09/08	\$ 60.63					
	34641263	08/09/08						Ĺ
	35373924	09/20/08	\$ 9,263.94					<u> </u>
	35514522	09/25/08	\$	RPD-330485	\$	10,535.32		<u> </u>
710851189	34258554	08/01/08						<u> </u>
	34258555	08/01/08	\$ 547.81					L
	34258556	08/01/08	\$ 199.88					<u> </u>
	34703302	08/20/08	\$ 4,201.45					
	34921538	09/01/08						
	34921539	09/01/08						
	34921540	09/01/08						
	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		

	V30229V1/	10/23/08	_Φ_		H2L111331	_\$	736.30		
706329364	31669905	04/01/08		1,236.95					<u> </u>
	32306836			6,285.89					
	32306837	05/01/08	_	1,236.95					<u> </u>
	32916364		_	1,236.95					
	33309033			6,362.66					
	33517874			6,285.89		_			
	33517875			1,236.95					<u> </u>
L	34258525			6,285.89		\$	20.00		
	34258526			1,236.95					<u> </u>
	34921510			1,236.95					<u> </u>
	35373920			6,314.01					
	35514518			<u> </u>	PTM-189389	\$	21,508.89		<u> </u>
	35593491	10/01/08		6,285.89					
700313836	33349300			65.61	G8T070670				
	34703294			5,109.93					
	34921517	09/01/08	_	1,124.66		_			<u> </u>
	C35593498	10/01/08		187.45					
702012907	C34921509	09/01/08	\$	254.29					
	104398049	10/16/08	\$	635.04					
	104501367	10/25/08	\$	349.00					
	105080750	12/18/08	\$	667.44					
709671986	034258476	8-1-08	\$	160.89	8YG-067281		_		
	034921461	9-1-08	\$	160.89					
	035895739	10-3-08	\$	632.83					
710492323	34258552	08/01/08	\$	180.90	PVK-540025				
	34921536	09/01/08	\$	180.90					
	35593520	10/01/08	\$	180.90			"		
	36317874			180.90					
	36961138		\$	180.90					1
	37594618			180.90					
	038224286	2-1-09		180.90		_			
	038827407	3-1-09		193.56					
711053173	34258557	08/01/08		236.18	KR2-000812				
	34921542		_	236.18					
	35593522		_	236.18					
	36317876			236.18					
	36961141			236.18		+			
	37594620			236.18		-			
	038224289	2/1/09		252.71					
	038827410	3/1/09		252.71		+-			
TOTALS		<u> </u>	\$	81,786.86		\$	64,997.53		
			Ť			- ` -	,		
CHP 11									
2/4/2009			L		L				

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

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt Terms and Conditions of Payment

Ship To/Installed At

DDS4462

ON-SITE SOURCING INC

Bill to:

Telephone: 888-435-6333

ON-SITE SOURCING INC

070308

Invoice Date 033815865 Invoice Number

1800 M ST NW FL 1B

WASHINGTON DC 20036

2011 CRYSTAL DR ARLINGTON

665277513 **Customer Number**

22202

STE 100

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

FULL SERVICE MAINTENANCE PLAN

VA

MONTHLY BASE

JULY

270.00

METER USAGE METER A

06-30-07 TO 06-30-08 275596

278845 3249

TOTAL PRINTS LESS ALLOWANCE 3249

18000

NET PRINT CHARGE

270.00

DISTRICT OF COLUMBIA

SUB TOTAL TAX 5.7500%

TOTAL

15.53 285.53

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 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

ON-SITE SOURCING INC

ON-SITE SOURCING INC

Send Payment To:

XEROX CORPORATION

1800 M ST NW FL 1B

2011 CRYSTAL DR

Xerox Capital Services, LLC

WASHINGTON DC 20036

ARLINGTON

STE 100

PO Box 660506 Dallas, TX 75266-9937

22202

_For_Xerox Use Only_

665277513 033815865

070308

DT9035071

THIS AMOUNT->

PLEASE PAY

285.53

05 2185 GC57

S W0210 59G1 1 115

PO Box 660506 Dallas, TX 75266-9937

Xerox Capital Services, LLC

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

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

Bill to:

Telephone: 888-435-6333

ON-SITE SOURCING INC

080108 Invoice Date

STE 100

2011 CRYSTAL DR

034258481 Invoice Number

ARLINGTON

665277513

WASHINGTON DC

22202

Customer Number

20036

DDS4462

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

FULL SERVICE MAINTENANCE PLAN

VA

MONTHLY BASE AUGUST 270.00

SUB TOTAL TAX 5.7500% 270.00 15.53

DISTRICT OF COLUMBIA

TOTAL

285.53

RF050487

070108

ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

WASHINGTON

20036

ON-SITE SOURCING INC

Bill To

ON-SITE SOURCING INC

Send Payment To:

XEROX CORPORATION

1800 M ST NW FL 1B

DC

2011 CRYSTAL DR

Xerox Capital Services, LLC

STE 100 ARLINGTON

PO Box 660506

22202

Dallas, TX 75266-9937

For Xerox Use Only

665277513 034258481

080108

DT9035071

PLEASE PAY

THIS AMOUNT->

285.53

05 2185 GC57

S 00000 59G1 1 B15

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

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt Telephone: 888-435-6333 **Terms and Conditions of Payment**

Ship To/Installed At

DDS4462

ON-SITE SOURCING INC

Bill to:

STE 100

22202

ON-SITE SOURCING INC

090108 Invoice Date

034921465 Invoice Number

1800 M ST NW FL 1B WASHINGTON DC

2011 CRYSTAL DR ARLINGTON

VA

270.00

665277513 **Customer Number**

20036

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

DISTRICT OF COLUMBIA

FULL SERVICE MAINTENANCE PLAN

MONTHLY BASE SEPTEMBER SUB TOTAL

270.00 5.7500% 15.53 TAX

TOTAL 285.53 RF046009 070108 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

1800 M ST NW FL 1B

Bill To

ON-SITE SOURCING INC

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

STE 100

2011 CRYSTAL DR

ARLINGTON VA PO Box 660506

Dallas, TX 75266-9937

20036

WASHINGTON

DC

22202

PLEASE PAY

THIS AMOUNT->

285.53

For Xerox Use Only

665277513 034921465

090108

DT9035071

05 2185 GC57

S 00000 59G1 1 B15

Xerox Capital Services, LLC

PO Box 660506 Dallas, TX 75266-9937 THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOŁL
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

WASHINGTON

ON-SITE SOURCING INC

1800 M ST NW FL 1B

Bill to:

ON-SITE SOURCING INC

092508 Invoice Date 035514515

STE 100

2011 CRYSTAL DR

Invoice Number 665277513

DC ARLINGTON

22202

Customer Number

20036

DDS4462

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

CANCELLATION INVOICE

MONTHLY BASE

09-19-08 TO 09-30-08* 06-30-08 TO 09-19-08 108.00CR

METER USAGE METER A

278845

NET PRINT CHARGE

278845

VA

00

TOTAL PRINTS LESS ALLOWANCE

00

3900 **

.00

EARLY TERMINATION CHARGE

1,620.00 1,512.00

DISTRICT OF COLUMBIA

SUB TOTAL
TAX 5.7500%
TOTAL

86.94 1,598.94

** ALLOWANCE PRORATED FOR 078 DAYS

*REPRESENTS CREDIT FOR AMOUNT BILLED BEYOND CANCELLATION DATE RF000215 070108 OR000 CM1393

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

WASHINGTON

20036

ON-SITE SOURCING INC

Bill To

22202

ON-SITE SOURCING INC

Send Payment To:

XEROX CORPORATION

1800 M ST NW FL 1B

DC

STE 100

2011 CRYSTAL DR ARLINGTON

VA

Xerox Capital Services, LLC PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

665277513 035514515 092508

DT9035071

THIS AMOUNT->

PLEASE PAY

1,598.94

05 2185 GC57

S 1119MW 59G1 1 035

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

080108 Invoice Date

STE 110

27703

1101 SLATER RD DURHAM

STE 100

2011 CRYSTAL DR

034258534 Invoice Number 702073826

NC

ARLINGTON 22202

VA

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 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:

VA

XEROX CORPORATION

STE 110 1101 SLATER RD DURHAM NC

STE 100 2011 CRYSTAL DR ARLINGTON

Xerox Capital Services, LLC PO Box 660506

22202

Dallas, TX 75266-9937

For Xerox Use Only

27703

702073826 034258534 080108

THIS AMOUNT->

PLEASE PAY

257.00

03 6M2B DSY5

S 00000 5933 1 B15

DT9035010

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

VA

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

Ship To/Installed At

ON SITE SOURCING INC

ON-SITE SOURCING INC

090108 Invoice Date 034921518

STE 110

27703

DDS4462

1101 SLATER RD DURHAM

STE 100 2011 CRYSTAL DR Invoice Number 702073826

NC

ARLINGTON

22202

Customer Number

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

MAINTENANCE PLAN

BASE CHARGE

SEPTEMBER

257.00

SUB TOTAL TOTAL 257.00 257.00

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

RF046053 L 0308080 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

ON-SITE SOURCING INC

Please detach the payment portion and return with your remittance

Ship To/Installed At

ON SITE SOURCING INC

Bill To

Send Payment To: XEROX CORPORATION

STE 110

DURHAM

27703

1101 SLATER RD

S 00000

STE 100 2011 CRYSTAL DR

ARLINGTON VA 22202

Xerox Capital Services, LLC PO Box 660506

Dallas, TX 75266-9937

For Xerox Use Only

NC

THIS AMOUNT->

PLEASE PAY

257.00

702073826 034921518

090108 DT9035010

5933 1 B15

03 6M2B DSY5

CS-006

Direct Inquiries and Correspondence To: XEROX CORPORATION Xerox Capital Services, LLC

PO Box 660506 Dallas, TX 75266-9937

ON SITE SOURCING INC

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

Telephone: 888-435-6333

22202

Purchase Order Number

NOT REQUIRED

Special Reference

Contract Number

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

Ship To/Installed At Bill to:

ON-SITE SOURCING INC

092508 Invoice Date

035514520 Invoice Number **STE 110 STE 100** 702073826 1101 SLATER RD 2011 CRYSTAL DR **Customer Number** DURHAM NC ARLINGTON VA 27703

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 3100 LESS ALLOWANCE

NET BILLABLE PRINTS 0 .046700 .00

TOTAL EXCESS PRINT CHARGES .00 1,028.00 EARLY TERMINATION CHARGE

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

L 0308080 RF000218 ORO00 CM1393

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 ON-SITE SOURCING INC XEROX CORPORATION

Xerox Capital Services, LLC STE 110 STE 100 PO Box 660506

1101 SLATER RD 2011 CRYSTAL DR Dallas, TX 75266-9937 DURHAM NC ARLINGTON VA

27703 22202 PLEASE PAY

For Xerox Use Only THIS AMOUNT-> 925.20

702073826 035514520 092508 DT9035010

03 6M2B DSY5 S 1119MW 5933 1 035

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

22202

ON-SITE SOURCING INC

100 2011 CRYSTAL DR STE ARLINGTON VA Bill to:

ON-SITE SOURCING INC

100 2011 CRYSTAL DR STE ARLINGTON

080908 Invoice Date 034641263 Invoice Number 708209796 **Customer Number**

DC5252 DOCUCOLOR 5252 BASE CHARGE

SER.# RPD-330485 AUGUST

22202

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 .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 NA099

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

100

ON-SITE SOURCING INC

Bill To

ON-SITE SOURCING INC

Send Payment To: XEROX CORPORATION

Xerox Capital Services, LLC

2011 CRYSTAL DR STE ARLINGTON 22202

100

2011 CRYSTAL DR STE ARLINGTON VA 22202

PO Box 660506 Dallas, TX 75266-9937

For Xerox Use Only

708209796 034641263 080908 ARLINGTON COUNTY

RPD330485 TAX 1.0000% S U7320 5TC4 2 115

PLEASE PAY THIS AMOUNT->

9,218.82

91.28

CS-006

03 6M2A ZC01

03 6M2A ZC01

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

2011 CRYSTAL DR STE ARLINGTON

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	08-30 - 08	
TOTAL COLOR	5748449	5808641	60192
TOTAL BLACK	335698	339108	3410
METER CHARGES			
TOTAL COLOR	60192		
LESS PRINT ALLOW	VANCE 76666		
COLOR BILLABLE F	PRINTS 0	.059900	.00
TOTAL BLACK	3410		
BLACK BILLABLE F	PRINTS 3410	.013100	44.67
N	NET PRINT CHARGE	E	44.67
DC6060 ITT/DA	ADF SER.#	DC6KSCN	INCL
MOBILITY PLAT	PE SER.#	MBPTIOT	INÇL
	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

S W0220 5TC4 2 115

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

ON-SITE SOUR		Bill To ON-SITE SOURCI	NG INC	Send Payment To: XEROX CORP	
100 2011 CRYSTAL ARLINGTON 22202	DR STE VA	100 2011 CRYSTAL D ARLINGTON 22202	R STE VA	Xerox Capital 3 PO Box 66050 Dallas, TX 752	6
For Xerox Use Or		DDD220405	_	PLEASE PAY THIS AMOUNT->	9,263.94
	035373924 092008 ARLINGTON COUNTY	RPD330485 TAX 1	.0000%	91.73	

CS-006

80

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 SOURCING INC

080108

Invoice Date 034258554 Invoice Number

STE 100

2011 CRYSTAL DR ARLINGTON

2011 CRYSTAL DR

VA

710851189

22202

VA

ARLINGTON

STE 100

Customer Number

22202

SCAN665C FREEFLOW SCAN 665

BASE CHARGE

SER.# HHK-300108 AUGUST

892.99 892.99

SUB TOTAL

TOTAL

892.99

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES RF050551 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

Bill To

ON-SITE SOURCING INC

Send Payment To:

XEROX CORPORATION

STE 100

2011 CRYSTAL DR ARLINGTON

STE 100

22202

2011 CRYSTAL DR

VA

Xerox Capital Services, LLC PO Box 660506

Dallas, TX 75266-9937

22202

VA

ARLINGTON

__For Xerox_Use Only

710851189 034258554

080108

HHK300108

PLEASE PAY THIS AMOUNT->

892.99

03 6M2A ZC01

S 00000 5TC4 0 B15

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

VA

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

Ship To/Installed At

2011 CRYSTAL DR

ON-SITE SOURCING INC

Bill to:

ON-SITE SOURCING INC

080108 Invoice Date

STE 100 STE 100

2011 CRYSTAL DR

034258555 Invoice Number 710851189

ARLINGTON VA

ARLINGTON 22202

Customer Number

22202

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 THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES RF050552 C 1228060 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

VA

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100

2011 CRYSTAL DR

STE 100 2011 CRYSTAL DR Xerox Capital Services, LLC

ARLINGTON

PO Box 660506

22202

ARLINGTON 22202

Dallas, TX 75266-9937

For Xerox Use Only

710851189 034258555 080108 VCP004838 PLEASE PAY THIS AMOUNT->

547.81

03 6M2A ZC01

S 00000 5TC4 0 B15

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

Purchase Order Number

Special Reference

Telephone: 888-435-6333

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

080108

STE 100

2011 CRYSTAL DR ARLINGTON VA 22202

STE 100

Invoice Date 034258556 Invoice Number

2011 CRYSTAL DR

ARLINGTON VA 710851189 **Customer Number**

22202

FFPC02

FREEFLOW PC BASE CHARGE

SER.# V08-001874

AUGUST

199.88 INCL

MAKE READY TABLE TWISTED PAIR

SER.# MRTBL SER.# TWISPAIR SUB TOTAL

INCL 199.88

TOTAL 199.88

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES RF050553 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

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100

2011 CRYSTAL DR

STE 100 2011 CRYSTAL DR

22202

Xerox Capital Services, LLC PO Box 660506

ARLINGTON 22202

VA

ARLINGTON

Dallas, TX 75266-9937 VA

For Xerox Use Only

PLEASE PAY THIS AMOUNT->

710851189 034258556 080108 V08001874 199.88

03 6M2A ZC01

S 00000 5TC4 0 B15

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 SOURCING INC

082008 Invoice Date 034703302 Invoice Number 710851189

Customer Number

STE 100 2011 CRYSTAL DR ARLINGTON VA

2011 CRYSTAL DR ARLINGTON VA 22202

6115PM

22202

PRINT MODULE

SER.# H2L-111331

STE 100

SPLY-MAINT - COST PER COPY PLAN

853980

235680

BASE CHARGE

AUGUST

1,170.75

METER USAGE METER A METER C

05-30-08 TO 07-30-08 398340 1252320 6418243 6653923

PRINT CHARGES

METER A PRINTS 853980 LESS ALLOWANCE 400000

NET BILLABLE PRINTS METER C PRINTS

453980 .005200 2,360.70 235680

NET BILLABLE PRINTS

0 .000000 .00

TOTAL EXCESS PRINT CHARGES DOCUTECH FINISHER 2 TRAY INTERPOSER 9.1GB EXT HARD DRV

SER.# DTFIN1 SER.# 6135INT SER.# R3P

2,360.70 INCL INCL INCL

EXTENDED SERVICE

SUB TOTAL TOTAL

4,201.45 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

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100 2011 CRYSTAL DR STE 100

Xerox Capital Services, LLC PO Box 660506

4,201.45

ARLINGTON 22202

VA

2011 CRYSTAL DR ARLINGTON 22202

VA

Dallas, TX 75266-9937

<u> For Xerox Use Only</u>

710851189 034703302 082008 H2L111331 WEEKDAYS 2 SHIFTS AUGUST

03 6M2A ZC01 S W0220 5933 2 115 PLEASE PAY THIS AMOUNT->

670.00

80

CS-006

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

Purchase Order Number

Special Reference

Contract Number

VA

Payment Due Upon Receipt Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

Bill to:

Telephone: 888-435-6333

ON-SITE SOURCING INC

090108 Invoice Date

STE 100

22202

2011 CRYSTAL DR ARLINGTON VA **STE 100**

2011 CRYSTAL DR

034921538 Invoice Number 710851189

ARLINGTON

Customer Number

22202

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 C 1228060 ORO00 RF046073

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100

STE 100

Xerox Capital Services, LLC

2011 CRYSTAL DR ARLINGTON VA 2011 CRYSTAL DR ARLINGTON

PO Box 660506

22202

22202

Dallas, TX 75266-9937

For Xerox Use Only

710851189 034921538 090108

THIS AMOUNT->

PLEASE PAY

892.99

03 6M2A ZC01

S 00000 5TC4 0 B15

HHK300108

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

ARLINGTON

22202

ON-SITE SOURCING INC

Bill to:

ON-SITE SOURCING INC

090108 Invoice Date

STE 100 STE 100 2011 CRYSTAL DR

2011 CRYSTAL DR VA ARLINGTON

034921539 Invoice Number 710851189

22202

VA

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 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 ON-SITE SOURCING INC

Bill To

Send Payment To: XEROX CORPORATION

STE 100

2011 CRYSTAL DR

2011 CRYSTAL DR

PO Box 660506

ARLINGTON

VA

STE 100

22202

ARLINGTON 22202

VA

Dallas, TX 75266-9937

Xerox Capital Services, LLC

Eor Xerox Use Only

710851189 034921539 090108 VCP004838 PLEASE PAY

THIS AMOUNT->

547.81

03 6M2A ZC01

S 00000 5TC4 0 B15

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

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:

Telephone: 888-435-6333

090108

STE 100

2011 CRYSTAL DR

ARLINGTON 22202

STE 100

2011 CRYSTAL DR

ON-SITE SOURCING INC

ARLINGTON

VA

Invoice Date 034921540 Invoice Number 710851189

Customer Number

22202

FFPC02

FREEFLOW PC BASE CHARGE

SER.# V08-001874

SEPTEMBER

MAKE READY TABLE TWISTED PAIR

VA

SER.# MRTBL SER.# TWISPAIR

INCL 199.88 199.88

199.88

INCL

SUB TOTAL TOTAL

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

STE 100

ON-SITE SOURCING INC

Bill To

ON-SITE SOURCING INC

2011 CRYSTAL DR ARLINGTON

STE 100

VA

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506 Dallas, TX 75266-9937

ARLINGTON VA 22202 22202

PLEASE PAY

THIS AMOUNT->

199.88

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2011 CRYSTAL DR

710851189 034921540 090108

V08001874

03 6M2A ZC01

S 00000 5TC4 0 B15

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

Purchase Order Number

Special Reference

Contract Number Telephone: 888-435-6333

Payment Due Upon Receipt Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

ON-SITE SOURCING INC

092008

STE 100

2011 CRYSTAL DR ARLINGTON VA 22202

STE 100

2011 CRYSTAL DR ARLINGTON

VA

Invoice Date 035373930 Invoice Number 710851189 **Customer Number**

6115PM

PRINT MODULE

SER.# H2L-111331

22202

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE SEPTEMBER

1,170.75

METER USAGE METER A

METER C

07-30-08 TO 08-30-08 1252320 6653923

1679310 426990 6771763

117840

PRINT CHARGES

METER A PRINTS LESS ALLOWANCE

426990 200000

226990 .005200 1,180.35

METER C PRINTS

NET BILLABLE PRINTS

NET BILLABLE PRINTS

117840 0 .000000

SER.# R3P

.00

TOTAL EXCESS PRINT CHARGES DOCUTECH FINISHER 2 TRAY INTERPOSER

9.1GB EXT HARD DRV

SER.# DTFIN1 SER.# 6135INT

INCL INCL

INCL

1,180.35

EXTENDED SERVICE

SUB TOTAL

3,021.10 3,021.10

TOTAL 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

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100 2011 CRYSTAL DR

STE 100

Xerox Capital Services, LLC PO Box 660506

ARLINGTON 22202

VA

2011 CRYSTAL DR ARLINGTON

VA

Dallas, TX 75266-9937

22202

PLEASE PAY

80

THIS AMOUNT->

3,021.10

For Xerox Use Only

710851189 035373930 092008 WEEKDAYS 2 SHIFTS

H2L111331 SEPTEMBER

670.00

03 6M2A ZC01

S W0220 5933 2 115

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
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number Special Reference

Telephone: 888-435-6333

Contract Number
Payment Due Upon Receipt
Terms and Conditions of Payment

102308

Invoice Date

Ship To/Installed At
ON-SITE SOURCING INC
ON-SITE SOURCING INC
STE 100
STE 100
2011 CRYSTAL DR
SBIll to:
ON-SITE SOURCING INC
STE 100
2011 CRYSTAL DR

VA

6115PM PRINT MODULE

ARLINGTON

22202

SER.# H2L-111331

CANCELLATION INVOICE
BASE CHARGE 09-19-08 TO 09-30-08
*

468.30CR 08-30-08 TO 09-19-08 METER USAGE METER A 1679310 1679310 0 METER C 6771763 6771763 0 PRINT CHARGES METER A PRINTS 0 LESS ALLOWANCE 119999 0 .005200 NET BILLABLE PRINTS .00 METER C PRINTS 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

ORO00 CM1393

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At Bill To

ON-SITE SOURCING INC

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100

STE 100

XEROX CORPORATION

ARLINGTON

XEROX CORPORATION

XEROX CORPORATION

XEROX CORPORATION

ARLINGTON

XEROX CORPORATION

XEROX CORPORATION

ARLINGTON

YEROX CORPORATION

XEROX CORPORATION

ARLINGTON

YEROX CORPORATION

ARLINGTON

YEROX CORPORATION

ARLINGTON

YOUR DISTRIBUTION

22202 22202

PLEASE PAY

For Xerox Use Only THIS AMOUNT-> 736.30-

710851189 036229017 102308 H2L111331 WEEKDAYS 2 SHIFTS 09-19-

WEEKDAYS 2 SHIFTS 09-19-08 TO 09-30-08 268.00CR 03 6M2A ZC01 S 1119MW 5933 2 035

CS-006

Send Payment To:

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

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:

Telephone: 888-435-6333

ON-SITE SOURCING INC

080108

Invoice Date 034258554 Invoice Number

STE 100

2011 CRYSTAL DR ARLINGTON

2011 CRYSTAL DR ARLINGTON

710851189

22202

VA

22202

SER.# HHK-300108

STE 100

VA

Customer Number

SCAN665C FREEFLOW SCAN 665

BASE CHARGE 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

ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

22202

ON-SITE SOURCING INC

ON-SITE SOURCING INC

Send Payment To:

STE 100

STE 100

XEROX CORPORATION

2011 CRYSTAL DR

2011 CRYSTAL DR

Xerox Capital Services, LLC PO Box 660506

ARLINGTON 22202

ARLINGTON

Dallas, TX 75266-9937

<u>For Xerox Use Only</u>

710851189 034258554 080108 HHK300108

VA

PLEASE PAY THIS AMOUNT->

892.99

03 6M2A ZC01

S 00000 5TC4 0 B15

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 SOURCING INC

080108 Invoice Date

STE 100 STE 2011 CRYSTAL DR 201

STE 100 2011 CRYSTAL DR 034258555 Invoice Number 710851189

ARLINGTON VA

ARLINGTON 22202

VA

Customer Number

22202

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 THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES RF050552 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

Bill To

ON-SITE SOURCING INC

VA

Send Payment To:

STE 100 2011 CRYSTAL DR

STE 100

Xerox Capital Services, LLC

XEROX CORPORATION

ARLINGTON 22202

VA

2011 CRYSTAL DR

PO Box 660506

PLEASE PAY

THIS AMOUNT->

ARLINGTON 22202 Dallas, TX 75266-9937

For Xerox Use Only

710851189 034258555 080108

VCP004838

547.81

03 6M2A ZC01

S 00000 5TC4 0 B15

CS-006

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

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:

Telephone: 888-435-6333

ON-SITE SOURCING INC

080108 Invoice Date

STE 100 2011 CRYSTAL DR

STE 100 2011 CRYSTAL DR 034258556 Invoice Number

ARLINGTON VA 22202

ARLINGTON 22202

VA

710851189 Customer Number

FFPC02 FREEFLOW PC BASE CHARGE

SER.# V08-001874 AUGUST

> 199.88 INCL

MAKE READY TABLE TWISTED PAIR SER.# MRTBL
SER.# TWISPAIR
SUB TOTAL

INCL 199.88

TOTAL 199.88

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT THIS AGREEMENT INCLUDES EQUIPMENT AND MAINTENANCE CHARGES RF050553 C 1228060 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

Send Payment To:

ON-SITE SOURCING INC

VA

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100

STE 100

Xerox Capital Services, LLC

2011 CRYSTAL DR ARLINGTON

2011 CRYSTAL DR ARLINGTON PO Box 660506

PLEASE PAY

THIS AMOUNT->

22202

22202

Dallas, TX 75266-9937

For Xerox Use Only

080108

199.88

710851189 034258556

03 6M2A ZC01

V08001874

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

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

Bill To

ON-SITE SOURCING INC

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

STE 100 STE 100 2011 CRYSTAL DR

VA

2011 CRYSTAL DR ARLINGTON VA 22202

PO Box 660506 Dallas, TX 75266-9937

22202

ARLINGTON

PLEASE PAY THIS AMOUNT->

4,201.45

For Xerox Use Only 710851189 034703302 082008 WEEKDAYS 2 SHIFTS

03 6M2A ZC01

AUGUST S W0220 5933 2 115

H2L111331

670.00

80

CS-006

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

Purchase Order Number

Special Reference

Contract Number Telephone: 888-435-6333

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 034921538

STE 100

2011 CRYSTAL DR ARLINGTON

SCAN665C FREEFLOW SCAN 665

BASE CHARGE

STE 100 2011 CRYSTAL DR Invoice Number 710851189

VA

ARLINGTON 22202

VA

Customer Number

22202

SER.# HHK-300108 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 C 1228060 RF046073 ORO00

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

ON-SITE SOURCING INC

2011 CRYSTAL DR

XEROX CORPORATION

STE 100

2011 CRYSTAL DR

STE 100

ARLINGTON

Xerox Capital Services, LLC

ARLINGTON

VA

PO Box 660506

PLEASE PAY

22202

22202

Dallas, TX 75266-9937

<u>_For Xerox Use Only_</u>

710851189 034921538 090108

THIS AMOUNT-> HHK300108

VA

892.99

03 6M2A ZC01

S 00000 5TC4 0 B15

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

VA

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

STE 100

22202

2011 CRYSTAL DR ARLINGTON VA

034921539

STE 100

2011 CRYSTAL DR ARLINGTON

Invoice Number 710851189 **Customer Number**

22202

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 C 1228060 RF046074 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

2011 CRYSTAL DR ARLINGTON

VA

STE 100 2011 CRYSTAL DR

PO Box 660506

ARLINGTON

22202

VA

Dallas, TX 75266-9937

22202

STE 100

710851189 034921539 090108 VCP004838 PLEASE PAY THIS AMOUNT->

547.81

03 6M2A ZC01

For Xerox Use Only

S 00000 5TC4 0 B15

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

VA

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

STE 100

22202

FFPC02

2011 CRYSTAL DR ARLINGTON

STE 100

034921540

VA

2011 CRYSTAL DR ARLINGTON

Invoice Number 710851189 **Customer Number**

22202

FREEFLOW PC

SER.# V08-001874

BASE CHARGE

SEPTEMBER

199.88 INCL

MAKE READY TABLE TWISTED PAIR

SER.# MRTBL SER.# TWISPAIR SUB TOTAL

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 ORO00

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100

2011 CRYSTAL DR

STE 100 2011 CRYSTAL DR Xerox Capital Services, LLC

ARLINGTON

VA ARLINGTON PO Box 660506 Dallas, TX 75266-9937

22202

22202

THIS AMOUNT->

PLEASE PAY

For Xerox Use Only 710851189 034921540 090108 V08001874

199.88

03 6M2A ZC01

S 00000 5TC4 0 B15

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 22202

VA

Bill to:

ON-SITE SOURCING INC

STE 100 2011 CRYSTAL DR

ARLINGTON 22202

092008

Invoice Date 035373930 Invoice Number 710851189 **Customer Number**

6115PM PRINT MODULE

SER.# H2L-111331

SPLY-MAINT - COST PER COPY PLAN

VA

SEPTEMBER

1,170.75

METER USAGE METER A

BASE CHARGE

METER C

07-30-08 TO 08-30-08

1252320 1679310 426990 6653923 6771763 117840

PRINT CHARGES

METER A PRINTS 426990 LESS ALLOWANCE 200000

NET BILLABLE PRINTS 226990 .005200 1,180.35 117840

METER C PRINTS

NET BILLABLE PRINTS

0.000000 .00 1,180.35

TOTAL EXCESS PRINT CHARGES DOCUTECH FINISHER SER.# DTFIN1 2 TRAY INTERPOSER SER.# 6135INT 9.1GB EXT HARD DRV SER.# R3P

INCL INCL INCL

EXTENDED SERVICE

SUB TOTAL TOTAL 3,021.10 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

Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR

22202

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC PO Box 660506

Dallas, TX 75266-9937

22202

STE 100

ARLINGTON

VA

ARLINGTON

VA

PLEASE PAY

THIS AMOUNT->

3,021.10

For Xerox Use Only 710851189

2011 CRYSTAL DR

035373930 092008

SEPTEMBER

WEEKDAYS 2 SHIFTS

5933 2 115

H2L111331

670.00

CS-006

03 6M2A ZC01

S W0220

80

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

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-435-6333 Payment Due Upon Receipt Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

Bill to:

STE 100

ON-SITE SOURCING INC

Invoice Date 036229017 Invoice Number

102308

STE 100

6115PM

2011 CRYSTAL DR ARLINGTON VA 2011 CRYSTAL DR ARLINGTON

VA

710851189 **Customer Number**

22202

PRINT MODULE

SER.# H2L-111331

22202

CANCELLATION INVOICE

BASE CHARGE

09-19-08 TO 09-30-08

468.30CR

METER USAGE METER A

08-30-08 TO 09-19-08 1679310 1679310 6771763 6771763

0

0

.00

METER C PRINT CHARGES

METER A PRINTS 0

LESS ALLOWANCE 119999 NET BILLABLE PRINTS 0

.005200 METER C PRINTS 0 NET BILLABLE PRINTS

0 .000000 .00

TOTAL EXCESS PRINT CHARGES DOCUTECH FINISHER 2 TRAY INTERPOSER 9.1GB EXT HARD DRV

SER.# DTFIN1 SER.# 6135INT SER.# R3P

INCL INCL INCL

.00

EXTENDED SERVICE

SUB TOTAL

TOTAL

736.30CR 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 ORO00 CM1393

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

ON-SITE SOURCING INC

XEROX CORPORATION

STE 100

STE 100

Xerox Capital Services, LLC

2011 CRYSTAL DR ARLINGTON

VA

2011 CRYSTAL DR ARLINGTON

VA

PO Box 660506 Dallas, TX 75266-9937

736.30-

22202

22202

PLEASE PAY

THIS AMOUNT->

710851189 036229017 102308 H2L111331

WEEKDAYS 2 SHIFTS

09-19-08 TO 09-30-08

For Xerox Use Only

S 1119MW 5933 2 035

03 6M2A ZC01

CS-006

268.00CR

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

Purchase Order Number

Special Reference

Telephone: 888-435-6333

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

955 MCKINNEY ST

HOUSTON TX 2011 CRYSTAL DR

VA

ARLINGTON

Customer Number

77002

22202

CXP-6000 CREO COLOR SERVER BASE CHARGE

SER.# PTM-189389 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 0129050 RF041591 Ċ

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON SITE 3

XEROX CORPORATION

955 MCKINNEY ST

2011 CRYSTAL DR

Xerox Capital Services, LLC

HOUSTON

ARLINGTON

PO Box 660506

77002

22202

Dallas, TX 75266-9937

For Xerox Use Only

706329364 031669905 040108

TX

PTM189389

PLEASE PAY THIS AMOUNT->

1,236.95

04 358P GAH5

B 00000 5TC5 0 B15

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

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:

Telephone: 888-435-6333

ON SITE 3

050108 Invoice Date

032306836 Invoice Number 706329364

955 MCKINNEY ST

HOUSTON 77002

TX

2011 CRYSTAL DR

ARLINGTON

VA

Customer Number

22202

DC6060P DOCUCOLOR 6060 SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE MAY

> DC6060 HI CAP STPL DC6060 ITT/DADF FEED/FIN INTERFACE

SER.# DC6KHCSS SER.# DC6KSCN SER.# FFIU

TOTAL

INCL INCL INCL

6,285.89

SUB TOTAL

6,285.89 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

22202

ON SITE 3

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

955 MCKINNEY ST

HOUSTON 77002

TX

2011 CRYSTAL DR ARLINGTON

VA

Dallas, TX 75266-9937

For Xerox Use Only

706329364 032306836

050108

LLU030794

THIS AMOUNT->

PLEASE PAY

6,285.89

04 358P GAH5

B 00000 5933 2 B15

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

Purchase Order Number

Special Reference

Telephone: 888-435-6333

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

955 MCKINNEY ST

HOUSTON TX 2011 CRYSTAL DR

ARLINGTON

VA

Customer Number

77002 22202

CXP-6000 CREO COLOR SERVER BASE CHARGE

SER.# PTM-189389 YAM

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

VA

Ship To/Installed At

ON-SITE SOURCING INC

Bill To

ON SITE 3

2011 CRYSTAL DR

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

HOUSTON TX77002 22202

ARLINGTON

Dallas, TX 75266-9937

955 MCKINNEY ST

706329364 032306837

For Xerox Use Only

050108 PTM189389 PLEASE PAY

THIS AMOUNT->

1,236.95

04 358P GAH5

B 00000 5TC5 0 B15

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

060108

Invoice Date 032916364 Invoice Number 706329364

955 MCKINNEY ST

HOUSTON 77002

TX

2011 CRYSTAL DR

ARLINGTON

22202

VA

Customer Number

CXP-6000 CREO COLOR SERVER

BASE CHARGE

SER.# PTM-189389 JUNE

SUB TOTAL

1,236.95 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 012905Q

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

HOUSTON

955 MCKINNEY ST

77002

TΧ

2011 CRYSTAL DR ARLINGTON

VA

Dallas, TX 75266-9937

For Xerox Use Only 706329364 032916364

060108

PTM189389

22202

PLEASE PAY THIS AMOUNT->

1,236.95

04 358P GAH5

B 00000 5TC5 0 B15

Direct Inquiries and Correspondence To:	THE EASY WAY			
XEROX CORPORATION	TO ORDER SUPPLIES	Purchase Order Number		
Xerox Capital Services, LLC PO Box 660506	CALL OUR TOLL FREE NUMBER	Special Reference		
Dallas, TX 75266-9937	1-800-822-2200	Contract Number		
Dunas, 111 / 0200 9901	Telephone: 888-435-6333	Payment Due Upon Receipt Terms and Conditions of Payment		
Ship To/Installed At	Bill to:	061208		
ON-SITE SOURCING INC	ON SITE 3	Invoice Date 033309033 Invoice Number		
955 MCKINNEY ST HOUSTON TX	2011 CRYSTAL DR ARLINGTON			
77002	22202			
DC6060P DOCUCOLOR 6060	000 # 7777 000004			
	SER.# LLU-030794 SPLY-MAINT - C	OST PER COPY PLAN		
BASE CHARGE	JUNE			
	MEMER READ MEMER ROAD	6,285.89		
METER USAGE	METER READ METER READ 03-01-08 TO 06-06-08	NET COPIES		
TOTAL COLOR	1669012 1766919	97907		
TOTAL BLACK	171372 176853	5481		
METER CHARGES				
TOTAL COLOR	97907			
LESS PRINT ALLOWAI				
COLOR BILLABLE PRI TOTAL BLACK		.00		
BLACK BILLABLE PR	5481 INTS 5481 .014900	81.67		
	PRINT CHARGE	81.67		
LESS SERVICE CREDI		4.90CR		
DC6060 HI CAP S		INCL		
DC6060 ITT/DADI		INCL		
	SUB TOTAL	6,362.66		
** ALLOWANCE PRORATE	TOTAL	6,362.66		
METER READ NOT RECEINVOICE REFLECTS MET THIS IS A 60 MONTH A		E CALL.		
AND SUPPLY CHARGES DC6060P DOCUCOLOR 6060	SER.# LLU-030794			
	SPLY-MAINT - C	OST PER COPY PLAN		
TOTAL OF INVOICE MAY	VARY ACCORDING TO METER	USAGE BILLED		
	DUPLICATE INVOI	CE		
Plea	XEROX FEDERAL IDENTIFICATION # 16- ase detach the payment portion and return with			
	ise detach the phyment portion and return wi	mi 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		
		DI EACE DAV		
For Xerox Use Only		PLEASE PAY THIS AMOUNT-> 6.362.66		
706329364 033309033 0612	08 LLU030794	THIS AMOUNT-> 6,362.66		
FEED/FIN INTERF		INCL		
04 358P GAH5	B F8500 5933 2 C15	80		
		CS-006		

CS-006

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 **Purchase Order Number**

Special Reference

Contract Number

Telephone: 888-435-6333 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

955 MCKINNEY ST

HOUSTON 77002

TX

2011 CRYSTAL DR

ARLINGTON

VA

Customer Number

DC6060P DOCUCOLOR 6060

SER.# LLU-030794

22202

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE

JULY

6,285.89

INCL

DC6060 HI CAP STPL DC6060 ITT/DADF FEED/FIN INTERFACE SER.# DC6KHCSS SER.# DC6KSCN SER.# FFIU

INCL INCL SUB TOTAL 6,285.89 6,285.89

TOTAL 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

Bill To

ON SITE 3

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

Dallas, TX 75266-9937

955 MCKINNEY ST

TX

2011 CRYSTAL DR ARLINGTON

VA

HOUSTON

77002

ON-SITE SOURCING INC

22202

PLEASE PAY

THIS AMOUNT->

6,285,89

<u>For Xerox Use Only</u>

706329364 033517874 070108 LLU030794

04 358P GAH5

B 00000 5933 2 B15



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

Purchase Order Number

Special Reference

Contract Number

Payment Due Upon Receipt

Telephone: 888-435-6333

Terms and Conditions of Payment

Ship To/Installed At

ON-SITE SOURCING INC

Bill to: ON SITE 3 070108 **Invoice Date**

033517875 Invoice Number

955 MCKINNEY ST

HOUSTON TX 2011 CRYSTAL DR

706329364

ARLINGTON

VA

Customer Number

77002

22202

CXP-6000 CREO COLOR SERVER BASE CHARGE

SER.# PTM-189389 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

C 0129050 RF042631

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON SITE 3

XEROX CORPORATION

955 MCKINNEY ST

2011 CRYSTAL DR

Xerox Capital Services, LLC

HOUSTON

TXARLINGTON PO Box 660506

77002

22202

Dallas, TX 75266-9937

For Xerox Use Only

706329364 033517875 070108

THIS AMOUNT->

PLEASE PAY

1,236.95

04 358P GAH5

B 00000 5TC5 0 B15

PTM189389

CS-006

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

Purchase Order Number

Special Reference

Telephone: 888-435-6333

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

955 MCKINNEY ST

HOUSTON 77002

DC6060P

TX

DOCUCOLOR 6060

2011 CRYSTAL DR

ARLINGTON

VA

SPLY-MAINT - COST PER COPY PLAN

Customer Number

22202

SER.# LLU-030794

BASE CHARGE AUGUST

DC6060 HI CAP STPL DC6060 ITT/DADF FEED/FIN INTERFACE SER.# DC6KHCSS

SER.# DC6KSCN SER.# FFIU SUB TOTAL

TOTAL

INCL INCL 6,285.89 6,285.89

6,285.89

INCL

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

955 MCKINNEY ST HOUSTON

TX

2011 CRYSTAL DR ARLINGTON 22202

VA

Dallas, TX 75266-9937

77002

For Xerox Use Only 706329364 034258525

080108

LLU030794

PLEASE PAY

THIS AMOUNT->

6,285.89

04 358P GAH5

B 00000 5933 2 B15

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

Purchase Order Number

Special Reference

Telephone: 888-435-6333

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

034258526 Invoice Number

955 MCKINNEY ST

TX

2011 CRYSTAL DR

706329364

HOUSTON

ARLINGTON

VA

Customer Number

77002 22202

CXP-6000 CREO COLOR SERVER BASE CHARGE

SER.# PTM-189389 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 0129050 RF050523 С

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON SITE 3

XEROX CORPORATION

Xerox Capital Services, LLC PO Box 660506

HOUSTON ΤX ARLINGTON 77002

22202

Dallas, TX 75266-9937

955 MCKINNEY ST

For Xerox Use Only

706329364 034258526 080108

PTM189389

2011 CRYSTAL DR

THIS AMOUNT->

PLEASE PAY

1,236.95

04 358P GAH5

B 00000 5TC5 0 B15

CS-006

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

Special Reference

Contract Number

Purchase Order Number

Telephone: 888-435-6333

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

955 MCKINNEY ST

HOUSTON TX 2011 CRYSTAL DR ARLINGTON

SUB TOTAL

TOTAL

VA

Customer Number

77002

22202

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

1,236.95 1,236.95

1,236.95

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

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

VA

Ship To/Installed At

Bill To

Send Payment To:

ON-SITE SOURCING INC

ON SITE 3

XEROX CORPORATION

Xerox Capital Services, LLC

955 MCKINNEY ST

TX

2011 CRYSTAL DR ARLINGTON

PO Box 660506

22202

Dallas, TX 75266-9937

HOUSTON

77002

For Xerox Use Only

706329364 034921510 090108

PTM189389

PLEASE PAY

THIS AMOUNT->

1,236.95

04 358P GAH5

в 00000 5TC5 0 B15

			XER
Direct Inquiries and Correspondence To:	THE EASY WAY		
XEROX CORPORATION	TO ORDER SUPPLIES	Purchase Order Number	
Xerox Capital Services, LLC PO Box 660506	CALL OUR TOLL FREE NUMBER	Special Reference	
Dallas, TX 75266-9937	1-800-822-2200	Contract Number	
Danas, 174 / 5200- 5/57	Telephone: 888-435-6333		n Receint
	•	Terms and Conditions of	
Ship To/Installed At	Bill to:		092008
ON-SITE SOURCING INC	ON SITE 3		Invoice Date
			035373920
OFF WOMENDADY OF		-	Invoice Number
955 MCKINNEY ST HOUSTON TX	2011 CRYSTAI	•	706329364 Customer Number
77002	ARLINGTON 22202	VA	Customer Number
7.002	22202		
DC6060P DOCUCOLOR 6060	SER.# LLU-030794		
Decouple Dococopor 8080		- COST PER COPY PLAN	
BASE CHARGE	SEPTEMBER	- COSI PER COPI PLAN	
	~ 	6,285.89	
	METER READ METER F	READ NET COPIES	
METER USAGE	06-06-08 TO 08-30-	-08	
TOTAL COLOR	1766919 18724		
TOTAL BLACK	176853 1788	345 1992	
METER CHARGES TOTAL COLOR	105576		
LESS PRINT ALLOWANG	105576 EE 195999		
COLOR BILLABLE PRIM		.00	
TOTAL BLACK	1992	.00	
BLACK BILLABLE PRIN		29.68	
	PRINT CHARGE	29.68	
LESS SERVICE CREDIT	S 50 @ .031200		
DC6060 HI CAP ST	PL SER.# DC6KHCSS	INCL	
DC6060 ITT/DADF	SER.# DC6KSCN	INCL	
	SUB TOTAL	-,	
** 3770/33/60 00003	TOTAL	6,314.01	
** ALLOWANCE PRORATEI			
AT THE TIME OF BILLIN SO METER USAGE WAS ES	G, NO VALID METER REA	AD WAS AVAILABLE,	
ADJUSTED ON NEXT METE	TIMATED. ANT OVERAGE/	UNDERAGE WILL BE	
AT WWW.XEROX.COM TO S	UBMIT YOUR NEXT METER	PREAD	
DC6060P DOCUCOLOR 6060	SER.# LLU-030794	KILAD.	
		- COST PER COPY PLAN	
THIS IS A 60 MONTH AG	REEMENT WHICH INCLUDE	S MAINTENANCE	
	DUPLICATE INV	OICE	
	XEROX FEDERAL IDENTIFICATION	# 16-046-8020	
Please	detach the payment portion and retu	urn with your remittance	
Ship To/Installed At ON-SITE SOURCING INC	Bill To	Send Payment	
ON BITE DOOKCING INC	ON SITE 3	XEROX COI	RPORATION
		-	al Services, LLC
955 MCKINNEY ST	2011 CRYSTAL DR	PO Box 660:	
HOUSTON TX	ARLINGTON	VA Dallas, TX 7	5266-9937
77002	22202		
		DI E 4 05 D · · ·	
For Yaray Lies Only		PLEASE PAY	
For Xerox Use Only 706329364 035373920 09200	Q III020704	THIS AMOUNT->	6,314.01
FEED/FIN INTERFA		THOS	
.	W0220 5933 2 115	INCL 80	
D	3,33 2 113	80 CG-006	

CS-006

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

Purchase Order Number

Special Reference

Telephone: 888-435-6333

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

955 MCKINNEY ST

HOUSTON

DC6060P

2011 CRYSTAL DR ARLINGTON

VA

706329364

ΤX 77002 22202

DOCUCOLOR 6060

Customer Number

SER.# LLU-030794

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE OCTOBER

> DC6060 HI CAP STPL DC6060 ITT/DADF FEED/FIN INTERFACE

SER.# DC6KHC\$\$ SER.# DC6KSCN SER.# FFIU

INCL INCL

6,285.89

INÇL

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

22202

ON SITE 3

Send Payment To:

XEROX CORPORATION

Xerox Capital Services, LLC

PO Box 660506

955 MCKINNEY ST HOUSTON

77002

TX

2011 CRYSTAL DR ARLINGTON

VA

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

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

22202

ON-SITE SOURCING INC

STE 200 2011 CRYSTAL DR ARLINGTON VA DUPLICATING & DESIGN

C/Q XBS STE 200 2011 CRYSTAL DR ARLINGTON

082008 Invoice Date 034703294 Invoice Number 700313836 **Customer Number**

NP1353 NETWORK PUB 135 SER.# G8T-070670

22202

SPLY-MAINT - COST PER COPY PLAN

VA

.00

BASE CHARGE AUGUST

1,113.52

METER USAGE METER A METER C PRINT CHARGES 04-30-08 TO 07-30-08 5095925 6413345 1317420 4620264 5181504 561240

METER A PRINTS 1317420 LESS ALLOWANCE 600000

ARLINGTON COUNTY

AND SUPPLY CHARGES

717420 .005500 3,945.81 NET BILLABLE PRINTS 561240 METER C PRINTS

NET BILLABLE PRINTS 0.000000

> TOTAL EXCESS PRINT CHARGES 3,945.81 DOCUTECH FINISHER SER.# DTFIN1 INCL ONLINE TAPE KIT SER.# TAPESTOR INCL SUB TOTAL 5.059.33

1.0000% TAX

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

TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED M 020108 RF004347 ORO00

Bill To

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

DUPLICATING & DESIGN

Please detach the payment portion and return with your remittance

TOTAL

Ship To/Installed At

ON-SITE SOURCING INC STE 200 2011 CRYSTAL DR ARLINGTON VA

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

PLEASE PAY

THIS AMOUNT->

5,109.93

For Xerox Use Only

22202

700313836 034703294 082008

G8T070670

5,109.93

03 6M2A ZC01

S W0220 5933 2 115

CS-006

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

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-435-6333 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 22202

VA

090108 Invoice Date 034921517 Invoice Number 700313836

Customer Number

NP1353 NETWORK PUB 135 SER.# G8T-070670

SPLY-MAINT - COST PER COPY PLAN

BASE CHARGE SEPTEMBER

> DOCUTECH FINISHER ONLINE TAPE KIT

ARLINGTON COUNTY

SER.# DTFIN1 SER.# TAPESTOR TAX

SUB TOTAL 1.0000% TOTAL

INCL 1,113.52 11.14 1,124.66

INCL

1,113.52

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

PLEASE PAY

THIS AMOUNT->

1,124,66

For Xerox Use Only

700313836 034921517

090108

G8T070670

03 6M2A ZC01

S 00000 5933 2 B15

GENERAL MARKETS

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

702012907 Customer No

104398049 Invoice No

10/16/08 Invoice Date

44811

Purchase Order No Date

10/15/08

GSA Contract No

A955110

Xerox Order No

Special Ref No

10/15/08 Date Proc.

Registration No

PAYABLE ON RECEIPT Terms and Conditions of Payment

Tax

DL309218

Master Order No

www.xerox.com/eSupportCentre

Ship To

ON SITE SOURCING

Bill to

ON-SITE SOURCING INC

Bill Code

1600 ATLANTIC 3343 PEACHTREE RD NE ATLANTA

GA 30326

STE 100 2011 CRYSTAL DR ARLINGTON

VA 22202

Remarks:

CAMOC-KIERRA DUNNING

CALLER: KIERRA DUNNING X4106 404-233-7000

Reorder No	Description	Ordered	Quantity Shipped	Unit Price	Amount
006R00891	WF 8830 DRY INK	2	2	294.00	588.00
		SUI	B TOTAL	`	\$588.00
GI	EORGIA	TAX	4.0000%		23.52
FU	ULTON COUNTY	TAX	3.0000%		17.64
C	ITY OF ATLANTA-FULTON CO	TAX	1.0000%		5.88
		INVOIC	TOTAL		\$635.04

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

Ship To

ATLANTA

For Xerox Use Only

ON SITE SOURCING

1600 ATLANTIC 3343 PEACHTREE RD NE

GA 30326 Bill To

ON-SITE SOURCING INC

STE 100

2011 CRYSTAL DR ARLINGTON

VA 22202

T993 1 OROOO

PLEASE PAYTHIS AMOUNT => \$635.04

00-495-2792

202100008070060

702012907

104398049

10/16/08

Send Payment To

19182-7598

XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA

000 101210080 S LR0093 I000686

9 9

104398049

63504

XEROX CAPITAL SERVICES, LLC

GENERAL MARKETS

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

Customer No

104501367 Invoice No

10/25/08 Invoice Date

MELISSA WILCOX

Purchase Order No

10/15/08 Date

GSA Contract No

J229493

702012907

Xerox Order No

10/15/08 Date Proc.

Registration No

Telephone: 888-339-7887 Special Ref No Tax

PAYABLE ON RECEIPT

Terms and Conditions of Payment

www.xerox.com/eSupportCentre

Ship To

ON SITE SOURCING

Bill to

ON-SITE SOURCING INC

5195

Bill Code

Master Order No

1600 ATLANTIC

3343 PEACHTREE RD NE ATLANTA GA

30326

STE 100 2011 CRYSTAL DR ARLINGTON

٧A

22202

Remarks:

CHARGES FOR SERVICE LABOR/PARTS PROVIDED 10-15-08, SERIAL # 8YG-063947

XEROX 8830 PRINTER

Y52H; TOT BILLED HOURS ENGINEER #

:30

Reorder No Description Quantity Quantity Unit Price Ordered Shipped

1

Amount 349.00

SVCTRIP SERVICE CALL CHARGE SVC88302U REG SVC TIME UN

2 0 .00 .00 \$349.00

349.00

*DENOTES A NON-TAXABLE ITEM.

10/15 ARRIVED 11:30AM BILLED

HOURS

1

INVOICE TOTAL

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

GA

Ship To Payment

ON SITE SOURCING

1600 ATLANTIC 3343 PEACHTREE RD NE

ATLANTA 30326

ARLINGTON

ON-SITE SOURCING INC

STE 100 2011 CRYSTAL DR

VA 22202

2160 1 ORO00

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

For Xerox Use Only

PLEASE PAYTHIS AMOUNT => \$349.00

00-495-2792 005 101210080 S 702012907

104501367

10/25/08

000 A000090 202100008070060

S S 702012907

104501367

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

702012907 Customer No

105080750 Invoice No

12/18/08 Invoice Date

45077 12/15/08

Purchase Order No

GSA Contract No

12/16/08 A013502 Xerox Order No Date Proc.

Registration No

Telephone: 888-339-7887

Special Ref No Tax

PAYABLE ON RECEIPT Terms and Conditions of Payment

www.xerox.com/eSupportCentre

Ship To

Bill to

ON-SITE SOURCING INC

Bill Code

DL362013

Master Order No

1600 ATLANTIC

3343 PEACHTREE RD NE ATLANTA GA

STE 100 2011 CRYSTAL DR ARLINGTON

VA

22202

30326

Remarks:

CAMOC-MELISSA WILCOX

CALLER: MELISSA WILCOX X4106 404-233-7000

Reorder No	Description	Quantity Ordered	Quantity Shipped	Unit Price	Amount
006R00891	WF 8830 DRY INK	2	2	309.00	618.00
		SUE	3 TOTAL		\$618.00
G1	EORGIA	TAX	1.0000%		24.72
F	ULTON COUNTY	TAX	3.0000%		18.54
C:	TTY OF ATLANTA-FULTON CO	TAX	L.0000%		6.18
SHIP TO IS	S A SPECIAL ADDRESS	INVOICE	E TOTAL		\$667.44

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

Ship To

ON SITE SOURCING

3343 PEACHTREE RD NE GA

30326

Bill To

ON-SITE SOURCING INC

STE 100 2011 CRYSTAL DR

ARLINGTON

VA 22202 Send Payment To XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598

For Xerox Use Only

ATLANTA

1600 ATLANTIC

PLEASE PAYTHIS AMOUNT => \$667.44

00-495-2792 000 101210080 S TM3112 I000773

202100008070060

702012907

105080750 T993 4 ORO00

12/18/08

99 702012907

105080750

XEROX CAPITAL SERVICES, LLC GENERAL MARKETS

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

Telephone: 888-339-7887

ON-SITE SOURCING INC

443 PARK AVE S FL 3

Ship To/Installed At

NEW YORK

NY

10016

FREE NUMBER 1-800-822-2200

CALL OUR TOLL

THE EASY WAY

TO ORDER SUPPLIES

Purchase Order Number

Special Reference

Contract Number

PAYABLE ON RECEIPT

Terms and Conditions of Payment

www.xerox.com/eSupportCentre

Bill to:

08/01/08 Invoice Date

ON-SITE SOURCING INC

034258476

Invoice Number

100

2011 CRYSTAL DR STE ARLINGTON VA

709671986

22202 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

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance Ship To/Installed At Bill To

ON-SITE SOURCING INC

10016

ON-SITE SOURCING INC

Send Payment To:

443 PARK AVE S FL 3 NEW YORK NY

100 2011 CRYSTAL DR STE ARLINGTON

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

22202

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$160.89

00-495-9391

709671986

034258476

08/01/08

VA

RF050482 03 1374 AT27

M 010108

ORO00

202100008070060

034258476

16089

S 00000 5933 2 B15

NEW YORK

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

443 PARK AVE S FL 3

Ship To/Installed At ON-SITE SOURCING INC

www.xerox.com/eSupportCentre

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

Bill to:

ON-SITE SOURCING INC

100

2011 CRYSTAL DR STE ARLINGTON VA

22202

034921461 Invoice Number

Invoice Date

09/01/08

709671986 Customer Number

8830

NEW YORK

PRINTER

NY

10016

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

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 ON-SITE SOURCING INC

22202

100 443 PARK AVE S FL 3

NY

10016

2011 CRYSTAL DR STE ARLINGTON VA XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA

19182-7598

ORO00

For Xerox Use Only PLEASE PAY THIS AMOUNT -> \$160.89

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

RF046005 M 010108

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Direct Inc	uiries and Corresponden	ce To: THE EAS	Y WAY			
XEROX CAL	PITAL SERVICES, LLC	TO ORDER	SUPPLIES		Purchase Orde	er Number
GENERAL I	MARKETS	CALL OU	R TOLL			
CUSTOMER	BUSINESS CENTER	FREE NU	MBER		Special Refer	rence
P O BOX	560501	1-800-8	22-2200			
DALLAS, S	x 75266-0501				Contract Num	ber
					PAYABLE ON	י מבייבות
Telephone:	888-339-7887					nditions of Payment
www.xerox.	com/eSupportCentre					10/03/08
-	stalled At	B	ill to:			Invoice Date
ON-SITE	SOURCING INC		ON-SITE SOU	RCING I	NC	035895739
			100			Invoice Number
443 PARK NEW YORK	AVE S FL 3		2011 CRYSTA		_	709671986
NEW TOKK	10016		ARLINGTON	222	VA 02	Customer Number
				-		
8830	PRINTER	SER.# 8	YG-067281			
			CANCELLATION	INVOIC	E	
	BASE CHARGE	09	-29-08 TO 09	-30-08		
				*	10.73	ICR
	METER USAGE	06-30-08	TO 09-29-0	8		
	METER 1	292296	292296	0)	
	METER 2	111040	111040	0	1	
	PRINT CHARGES					
	METER 1 PRINTS		0			
	LESS ALLOWANCE	44	00			
	NET BILLABLE PRINT	S	0 .075500	.0	0	
	METER 2 PRINTS		0			
	NET BILLABLE PRINT	S	0 .000000	.0	0	
	TOTAL	EXCESS PRINT	CHARGES		.00	l
	EARLY TERMINATION	CHARGE			643.56	
			SUB TOTAL		632.83	
			TOTAL		632.83	
	** ALLOWANCE PRORA	TED FOR 088 DA	AYS			
	*REPRESENTS CREDIT	FOR AMOUNT B	LLED BEYOND	CANCEL	LATION DAT	E
	THIS IS A 12 MONTH					
	AND SUPPLY CHARGES					

DUPLICATE INVOICE XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach Ship To/Installed At ON-SITE SOURCING INC	n the payment portion and return with Bill To ON-SITE SOURCING INC	your remittance Send Payment To: XEROX CORPORATION
443 PARK AVE S FL 3 NEW YORK NY 10016	100 2011 CRYSTAL DR STE ARLINGTON VA 22202	P.O. BOX 827598 PHILADELPHIA, PA 19182-7598
For Xerox Use Only	PLEASE PAY THIS AMOUNT ->	\$632.83

709671986 035895739 10/03/08 00-495-9391 RR002676 M 010108 ORO00 MKJ31F 03 1374 AT27 S 1119MW 5933 2 035 202100008070060 035895739 63283 709671986

XEROX CAPITAL SERVICES, LLC

GENERAL MARKETS

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

Telephone: 888-339-7887

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

www.xerox.com/eSupportCentre

Ship To/Installed At

ON SITE SOURCING INC INCORPORATED

4TH FLR/RM 402 834 N HENRY ST

ALEXANDRIA 22314 Bill to:

DUPLICATING & DESIGN

C/O XBS 100

2011 CRYSTAL DR STE

ARLINGTON

22202

08/01/08 Invoice Date

034258552 Invoice Number

710492323 Customer Number

DTCNTRL-3 CNTRL 6100/15/35

VA

ALEXANDRIA

SER.# PVK-540025

MAINTENANCE PLAN

BASE CHARGE

AUGUST

TAX

180.00

DT6135 CNTRL LABEL SER.# DT135PPM

INCL

SUB TOTAL

180.00 .90

1.0000% TOTAL

180.90

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

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

VA 22314

Ļ

Bill To

DUPLICATING & DESIGN

C/O XBS

100

2011 CRYSTAL DR STE ARLINGTON

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

ORO00

Send Payment To:

VA 22202

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$180.90

00-495-9391

710492323 030108

034258552

08/01/08

03 6M2A ZC06

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202100008070060

RF050549

034258552

18090

XEROX CAPITAL SERVICES, LLC

GENERAL MARKETS

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

Telephone: 888-339-7887

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

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Ship To/Installed At ON SITE SOURCING INC

INCORPORATED 4TH FLR/RM 402

834 N HENRY ST

ALEXANDRIA 22314

VA

Bill to:

DUPLICATING & DESIGN

C/O XBS

100

2011 CRYSTAL DR STE ARLINGTON VA

22202

Invoice Date

09/01/08

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

SUB TOTAL

INCL 180.00

.90

ALEXANDRIA 1.0000% TAX

TOTAL

180.90

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Ship To/Installed At

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

VA 22314

Ŀ

Bill To

DUPLICATING & DESIGN

C/O XBS 100

2011 CRYSTAL DR STE ARLINGTON VA

22202

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09/01/08

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202100008070060

034921536

18090

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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

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

SUB TOTAL

INCL 180.00 .90

ALEXANDRIA TAX 1.0000%

TOTAL

180.90

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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

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10/01/08

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GENERAL MARKETS

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P O BOX 660501

DALLAS, TX 75266-0501

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FREE NUMBER

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Special Reference

Contract Number

PAYABLE ON RECEIPT

Purchase Order Number

Terms and Conditions of Payment

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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

Invoice Date 036317874

11/01/08

Invoice Number

710492323 Customer Number

DTCNTRL-3 CNTRL 6100/15/35

SER.# PVK-540025

MAINTENANCE PLAN

BASE CHARGE

NOVEMBER

TAX

180.00

DT6135 CNTRL LABEL

ALEXANDRIA

SER.# DT135PPM

INCL 180.00

SUB TOTAL

1.0000% .90

TOTAL

180.90

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

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

22202

VA

Send Payment To:

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

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\$180.90

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GENERAL MARKETS

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THE EASY WAY

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Special Reference

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PAYABLE ON RECEIPT

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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

Invoice Date 036961138

12/01/08

Invoice Number 710492323

Customer Number

DTCNTRL-3 CNTRL 6100/15/35

SER.# PVK-540025

MAINTENANCE PLAN

BASE CHARGE

DECEMBER

INCL

180.00

DT6135 CNTRL LABEL SER.# DT135PPM

SUB TOTAL

180.00 .90

180.90

ALEXANDRIA TAX 1.0000% TOTAL

THIS COST PER COPY AGREEMENT RENEWS ON 02-30-09

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Ship To/Installed At

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

ALEXANDRIA

00-495-9391

VA 22314 Bill To

DUPLICATING & DESIGN

C/O XBS 100

2011 CRYSTAL DR STE ARLINGTON VA 22202

Please detach the payment portion and return with your remittance Send Payment To:

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

> > **ORO00**

\$180.90

PLEASE PAY THIS AMOUNT -> For Xerox Use Only

> 036961138 12/01/08

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202100008070060 036961138 18090

710492323

GENERAL MARKETS

CUSTOMER BUSINESS CENTER

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DALLAS, TX 75266-0501

Telephone: 888-339-7887

THE EASY WAY

TO ORDER SUPPLIES

CALL OUR TOLL

FREE NUMBER

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Purchase Order Number

Contract Number

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Ship To/Installed At ON SITE SOURCING INC

INCORPORATED 4TH FLR/RM 402 834 N HENRY ST

ALEXANDRIA VA22314 Bill to:

DUPLICATING & DESIGN

C/O XBS

100

2011 CRYSTAL DR STE ARLINGTON VA

22202

Invoice Date 038224286

02/01/09

Invoice Number 710492323 Customer Number

DTCNTRL-3 CNTRL 6100/15/35

SER.# PVK-540025

MAINTENANCE PLAN

BASE CHARGE

FEBRUARY

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

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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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> > ORO00

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\$180.90

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Ship To/Installed At

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

ALEXANDRIA

 ΔV 22314 Bill to:

DUPLICATING & DESIGN

C/O XBS

100

2011 CRYSTAL DR STE ARLINGTON VA

22202

Invoice Date

03/01/09

038827407 Invoice Number

710492323 Customer Number

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

1.0000% TAX

.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

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

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> > ORO00

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\$193.56

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03/01/09

22202

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Direct Inquiries and Correspondence To: THE EASY WAY

XEROX CAPITAL SERVICES, LLC TO ORDER SUPPLIES

GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P O BOX 660501
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FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

Telephone: 888-339-7887

PAYABLE ON RECEIPT
Terms and Conditions of Payment

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DALLAS, TX 75266-0501

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 034258557 Invoice Number

Invoice Date

08/01/08

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

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

DUPLICATING & DESIGN

XEROX CORPOR

C/O XI 0 100

2011 CRYSTAL DR STE ARLINGTON VA 22202 C/O XBS 100 2011 CRYSTAL DR STE ARLINGTON VA 22202 Send Payment To: XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598

For Xerox Use Only PLEASE PAY THIS AMOUNT ->						HIS AMOUNT ->	\$236.18
00-495-9391	7	11053173	03	34258557		08/01/08	
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03 6M2A ZC	01		S 0000	0 5933	0 1	B15	
202100008070060)	034258	557	23618		711053173	

Direct Inquiries and Correspondence To: THE EASY WAY XEROX CAPITAL SERVICES, LLC GENERAL MARKETS CUSTOMER BUSINESS CENTER

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

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P O BOX 660501

DALLAS, TX 75266-0501

Telephone: 888-339-7887

Ship To/Installed At ON-SITE SOURCING INC

2011 CRYSTAL DR STE ARLINGTON VA 22202 Bill to: DUPLICATING & DESIGN

C/O XBS 100 2011 CRYSTAL DR STE ARLINGTON

22202

034921542 Invoice Number

Invoice Date

09/01/08

711053173 Customer Number

NSP135S NETWORK SERVER SER.# KR2-000812 MAINTENANCE PLAN

SEPTEMBER

BASE CHARGE

235.00 10BASET THINET HUB SER.# NSP-KIT3 INCL SUB TOTAL 235.00 ARLINGTON COUNTY TAX 1,0000% 1.18 236.18 TOTAL

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

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XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance Bill To Ship To/Installed At Send Payment To: ON-SITE SOURCING INC DUPLICATING & DESIGN

100 2011 CRYSTAL DR STE ARLINGTON VA 22202 C/O XBS 100 2011 CRYSTAL DR STE ARLINGTON VA 22202 XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598

For Xerox Use Only		f	PLEASE PAY	\$236.18	
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10/01/08

Invoice Date

035593522

Invoice Number

Purchase Order Number

Special Reference

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DALLAS, TX 75266-0501

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Bill to: Ship To/Installed At

ON-SITE SOURCING INC DUPLICATING & DESIGN

C/O XBS 100

2011 CRYSTAL DR STE 2011 CRYSTAL DR STE

711053173 ARLINGTON VA ARLINGTON VA

Customer Number 22202 22202

SER.# KR2-000812 NSP135S NETWORK SERVER

MAINTENANCE PLAN

BASE CHARGE OCTOBER

235.00

10BASET THINET HUB SER.# NSP-KIT3 INCL

SUB TOTAL 235.00

ARLINGTON COUNTY TAX1.0000% 1.18 TOTAL 236.18

THIS IS A 12 MONTH AGREEMENT FOR SERVICE

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

22202

Please detach the payment portion and return with your remittance

Ship To/Installed At Bill To Send Payment To: XEROX CORPORATION

DUPLICATING & DESIGN ON-SITE SOURCING INC C/O XBS

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

PLEASE PAY THIS AMOUNT -> For Xerox Use Only \$236.18

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

22202

020108 ORO00 RF043786 L

S 00000 5933 0 B15 03 6M2A ZC01

2011 CRYSTAL DR STE

03 6M2A ZC01

ARLINGTON

Direct Inquiries and Correspondence To: THE EASY WAY XEROX CAPITAL SERVICES, LLC TO ORDER SUPPLIES Purchase Order Number GENERAL MARKETS CALL OUR TOLL CUSTOMER BUSINESS CENTER FREE NUMBER Special Reference P O BOX 660501 1-800-822-2200 DALLAS, TX 75266-0501 Contract Number PAYABLE ON RECEIPT Telephone: 888-339-7887 Terms and Conditions of Payment www.xerox.com/eSupportCentre 11/01/08 Bill to: Invoice Date Ship To/Installed At DUPLICATING & DESIGN ON-SITE SOURCING INC C/O XBS 036317876 Invoice Number 100 100 2011 CRYSTAL DR STE 2011 CRYSTAL DR STE 711053173 ARLINGTON VA ARLINGTON 22202 Customer Number 22202 SER.# KR2-000812 NSP135S NETWORK SERVER MAINTENANCE PLAN BASE CHARGE NOVEMBER 235.00 SER.# NSP-KIT3 10BASET THINET HUB INCL SUB TOTAL 235.00

TAX

1.0000%

TOTAL

THIS IS A 12 MONTH AGREEMENT FOR SERVICE THIS COST PER COPY AGREEMENT RENEWS ON 01-30-09

ARLINGTON COUNTY

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance Ship To/Installed At Bill To ON-SITE SOURCING INC DUPLICATING & DESIGN C/O XBS 100

VA

22202

2011 CRYSTAL DR STE ARLINGTON 22202 Send Payment To: XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598

1.18

236.18

For Xerox Use Only PLEASE PAY THIS AMOUNT -> \$236.18

S 00000 5933 0 B15

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

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Direct Inquiries and Correspondence To: THE EASY WAY XEROX CAPITAL SERVICES, LLC TO ORDER SUPPLIES Purchase Order Number GENERAL MARKETS CALL OUR TOLL CUSTOMER BUSINESS CENTER FREE NUMBER Special Reference P O BOX 660501 1-800-822-2200 DALLAS, TX 75266-0501 Contract Number PAYABLE ON RECEIPT Telephone: 888-339-7887 Terms and Conditions of Payment www.xerox.com/eSupportCentre 12/01/08 Invoice Date Bill to: Ship To/Installed At DUPLICATING & DESIGN ON-SITE SOURCING INC 036961141 C/O XBS Invoice Number 100 100 2011 CRYSTAL DR STE 2011 CRYSTAL DR STE 711053173 VA ARLINGTON VA ARLINGTON Customer Number 22202 22202 SER.# KR2-000812 NSP135S NETWORK SERVER MAINTENANCE PLAN DECEMBER BASE CHARGE 235.00

10BASET THINET HUB SER.# NSP-KIT3 INCL 235.00 SUB TOTAL 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

DUPLICATE INVOICE

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PLEASE PAY THIS AMOUNT -> \$236.18 For Xerox Use Only 12/01/08 711053173 036961141 00-495-9391 L 020108 ORO00 RF046367 03 6M2A ZC01 S 00000 5933 0 B15 202100008070060 036961141 23618 711053173

Direct Inquiries and Correspondence To: THE EASY WAY XEROX CAPITAL SERVICES, LLC TO ORDER SUPPLIES Purchase Order Number GENERAL MARKETS CALL OUR TOLL CUSTOMER BUSINESS CENTER FREE NUMBER Special Reference P O BOX 660501 1-800-822-2200 DALLAS, TX 75266-0501 Contract Number PAYABLE ON RECEIPT Terms and Conditions of Payment Telephone: 888-339-7887 www.xerox.com/eSupportCentre 01/01/09 Ship To/Installed At Bill to: Invoice Date ON-SITE SOURCING INC DUPLICATING & DESIGN 037594620 C/O XBS 100 Invoice Number 2011 CRYSTAL DR STE 2011 CRYSTAL DR STE 711053173 ARLINGTON ARLINGTON VA VA 22202 22202 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

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

		Please	detach	the pay	yment	portion	and	return	with	your	remittance	
	Ship To/Installed At				Bill To					Send P	Payment To:	
	ON-SITE SOURCING	INC			DUPL C/O	ICATING	3 &	DESIG	N		OX CORPORAT	
	100 2011 CRYSTAL DR	STE			100	CRYST	AL D	OR STE		PHII	LADELPHIA, 82-7598	_
•	ARLINGTON 2	VA 2202			ARLI	NGTON		V. 2220	-			

For Xerox Use Only		PLEASE	PAY THIS AMOUNT ->	\$236.18
00-495-9391	711053173	0375946	20 01/01/09	
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ARLINGTON

ARLINGTON

Direct Inquiries and Correspondence To: THE EASY WAY

XEROX CAPITAL SERVICES, LLC TO ORDER SUPPLIES

GENERAL MARKETS CALL OUR TOLL

GENERAL MARKETS
CUSTOMER BUSINESS CENTER
P. O. BOY 660501

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

ON-SITE SOURCING INC

2011 CRYSTAL DR STE

Ship To/Installed At

P O BOX 660501 DALLAS, TX 75266-0501 FREE NUMBER 1-800-822-2200 Purchase Order Number

Special Reference

Contract Number

PAYABLE ON RECEIPT Terms and Conditions of Payment

Bill to:

DUPLICATING & DESIGN C/O XBS

C/O XBS 100 2011 CRYSTAL DR STE ARLINGTON VA

VA 711053173 22202 Customer Number

02/01/09

Invoice Date

038224289

Invoice Number

NSP135S NETWORK SERVER SER.# KR2-000812

VA

22202

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

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

C/O XBS

100

2011 CRYSTAL DR STE

DUPLICATING & DESIGN
C/O XBS

2010

2011 CRYSTAL DR STE

VA

22202

2011 CRYSTAL DR STE ARLINGTON VA 22202 XEROX CORPORATION P.O. BOX 827598 PHILADELPHIA, PA 19182-7598

ORO00

 For Xerox Use Only
 PLEASE PAY THIS AMOUNT ->
 \$252.71

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

RF049898 L 020108 03 6M2A ZC01 S 00000 5933 0 B15

202100008070060 038224289 25271 711053173

GENERAL MARKETS

CUSTOMER BUSINESS CENTER

P O BOX 660501

DALLAS, TX 75266-0501

Telephone: 888-339-7887

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

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

03/01/09 Invoice Date

038827410 Invoice Number

711053173 Customer Number

NSP135S

NETWORK SERVER

SER.# KR2-000812

MAINTENANCE PLAN

BASE CHARGE

MARCH

251.45 10BASET THINET HUB SER.# NSP-KIT3 INCL SUB TOTAL 251.45 ARLINGTON COUNTY TAX 1.0000% 1.26 TOTAL 252.71

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VA 22202

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03/01/09

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