

UNITED STATES BANKRUPTCY COURT Eastern DISTRICT OF Virginia Division Alexandria

PROOF OF CLAIM

Name of Debtor: **On-Site Sourcing Inc**

Case Number: **09-10816**

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of a administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:  
 Avaya Inc.  
 c/o RMS Bankruptcy Recovery Services  
 PO Box 5126  
 Timonium, Maryland 21094  
 Telephone number: (410) 773-4063

Court Claim Number: \_\_\_\_\_  
 (If known)  
 Filed on: \_\_\_\_\_

Name and address where payment should be sent (if different from above):

Same as above

Telephone number:

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  
 Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: **\$3,826.10**

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950\*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,425\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(2).

Amount entitled to priority: **\$7,162.02**

\*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

2. Basis for Claim: Goods sold & Service performed  
 (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: **101837552, 101851175**

3a. Debtor may have scheduled account as: \_\_\_\_\_  
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)  
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff:  Real Estate  Motor Vehicle  Other  
 Describe:

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate %  
 Amount of arrearage and other charges as of time case filed included in secured claim,

If any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

FILED  
 MAY 18 2009  
 BMC GROUP

Date: **Signature:** The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

12-May-09

*Carolyn Magaha*  
 Carolyn Magaha, RMS, Agent for Creditor

FOR COURT USE ONLY



101837552	Chap 11 filed 2/4/09 in VA; case# 09-10816				
<b>ON SITE SOURCING</b>					
<b>ARLINGTON</b>					
			before 2/4/09	2/5/09 to 4/4/09	after 4/4/09
<b>Invoice</b>	<b>Inv Date</b>	<b>Amount</b>	<b>Pre</b>	<b>Admin</b>	<b>Post</b>
2197921143	4/25/2008 to 5/24/08	895.34	895.34	0.00	0.00
2198593438	5/25/2008 to 6/24/08	895.34	895.34	0.00	0.00
2198970188	6/25/2008 to 7/24/08	895.34	895.34	0.00	0.00
2201519659	2/9/2009 - term fee	7,162.70	0.00	7,162.70	0.00
		<b>9,848.72</b>	<b>2,686.02</b>	<b>7,162.70</b>	<b>0.00</b>



Customer Care Center  
 14400 Hertz Quail Spring Pkwy  
 Oklahoma City, OK 73134

**SUMMARY INVOICE**

ON SITE SOURCING  
 201 CRYSTAL DR  
 ARLINGTON, VA 222023709  
 US

Account Number: 0101837552  
 Summary Invoice Number: 2728499421  
 Summary Invoice Date: 02-26-09

For ordering or inquiries:  
 call 1-800-328-7833  
 For repair services:  
 call 1-800-242-2121

<b>New Charges</b>	Purchase Agreements	\$ 0.00	
	Service Agreements	0.00	
	Miscellaneous Services	6,988.00	
	<b>Total New Charges</b>		<b>6,988.00</b>
	Federal Excise Tax	0.00	
	State/Local Taxes	174.70	
	<b>Total Taxes on New Charges</b>		<b>174.70</b>
	<b>Total New Charges and Taxes</b>		<b>\$ 7,162.70</b>

<b>Account Summary</b>	Balance as of Last Summary Invoice	\$ 2,686.02
	Additional Billing 01-27 to 02-26	
	<b>Total Payments Received</b>	<b>0.00</b>
	<b>Total Adjustments</b>	<b>0.00</b>
	<b>Balance Brought Forward</b>	<b>2,686.02</b>
	<b>Total Amount Due</b>	<b>\$ 9,848.72</b>

*Payment is Due Immediately Upon Receipt of the Summary Invoice*

To ensure proper credit, please detach this portion and return with remittance

**Remittance Document**

ON SITE SOURCING  
 201 CRYSTAL DR  
 ARLINGTON, VA 222023709  
 US

Please make checks payable to:  
**AVAYA, INC**  
**PO Box 5332**  
**New York, NY 10087-5332**



Account Number: 0101837552  
 Summary Invoice Number: 2728499421  
 Summary Invoice Date: 02-26-09

<b>Amount Due:</b>	\$ 9,848.72
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<b>Amount Enclosed</b>
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Customer Care Center  
3795 Data Drive  
Norcross, GA 30092

**SUMMARY INVOICE**

ON SITE SOURCING  
201 CRYSTAL DR  
ARLINGTON, VA 222023709  
US

Account Number: 0101837552  
Summary Invoice Number: 2727498700  
Summary Invoice Date: 06-26-08

For ordering or inquiries:  
call 1-800-328-7833  
For repair services:  
call 1-800-242-2121

<b>New Charges</b>	Purchase Agreements	\$ 0.00	
	Service Agreements	873.50	
	Miscellaneous Services	0.00	
	<b>Total New Charges</b>		<b>873.50</b>
	Federal Excise Tax	0.00	
	State/Local Taxes	21.84	
	<b>Total Taxes on New Charges</b>		<b>21.84</b>
	<b>Total New Charges and Taxes</b>		<b>\$ 895.34</b>

<b>Account Summary</b>	Balance as of Last Summary Invoice	\$ 1,790.68
	Additional Billing 06-11 to 06-26	
	<b>Total Payments Received</b>	0.00
	<b>Total Adjustments</b>	0.00
	<b>Balance Brought Forward</b>	1,790.68
	<b>Total Amount Due</b>	<b>\$ 2,686.02</b>

*Payment is Due Immediately Upon Receipt of the Summary Invoice*

To ensure proper credit, please detach this portion and return with remittance

**Remittance Document**

ON SITE SOURCING  
201 CRYSTAL DR  
ARLINGTON, VA 222023709  
US

Please make checks payable to:

AVAYA, INC  
PO Box 5332  
New York, NY 10087-5332



Account Number: 0101837552  
Summary Invoice Number: 2727498700  
Summary Invoice Date: 06-26-08

<b>Amount Due:</b> \$ 2,686.02
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<b>Amount Enclosed</b>
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Account Number: 0101837552  
 Summary Invoice Number: 2727498700  
 Summary Invoice Date: 06-26-08



**SERVICES AGREEMENTS**

Service Contract No.:	0050290253	Sold To:	0004501774
Invoice No.:	2198970188		ON SITE SOURCING
Date:	06-25-08		ASBC-SPS
			832 N HENRY ST
			ALEXANDRIA, VA 223141619
			US

Item Number	Material Code	Quantity	Product/Equipment/Service Description	Post Warranty Service Charge
000100	199686	1	<b>MERLIN LEGEND MAINT - MONTHLY</b> Total Equipped Ports: 24 Expiration Date 03-24-09 Billing Period from 06-25-08 to 07-24-08	108.59
000005	107793275	2	MERLIN LEGEND POWER UNIT 391C1 110/220 VAC POWER SUPPLY	
000050	108574427	1	MERLIN LEGEND EXPANSION UNIT CUEXP1 KIT 110/220 VAC	
000055	108333725	1	MERLIN MAGIX CIRCUIT MODULE 008 MLX 617C21 8 PORTS	
000060	108318486	2	MERLIN MAGIX CIRCUIT MODULE 800 DID 617G20 8 PORTS	
000105	199690	1	<b>MERIN MAGIX MAINT - MONTHLY</b> Total Equipped Ports: 208 Expiration Date 03-24-09 Billing Period from 06-25-08 to 07-24-08	340.33
000040	108829383	16	MERLIN MAGIX CIRCUIT MODULE 408 GS/LS MLX ICLID 617F29 12 PORT	
000045	108514183	1	MERLIN MAGIX CIRCUIT MODULE 016 TIP/RING 617F34 16 PORTS	
000110	199709	1	<b>PAGING MAINTENANCE - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 06-25-08 to 07-24-08	37.44
000015	408184273	2	PAGING AMBIENT LEVEL CONTROLLER	
000035	115829	1	PAGING INTF PAGEPAL 4.0 PP/CPE FOR HLO	
000090	199710	1	<b>INT AUD MAINT - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 06-25-08 to 07-24-08	145.73
000010	120135	1	INTUITY AUDIX VELOCITY MAP5P LEGEND 100X4 RELEASE 5.0	
000095	199800	1	<b>TERMINALS MAINTENANCE - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 06-25-08 to 07-24-08	241.41
000020	108047713	1	MERLIN LEGEND CONSOLE DSS BLACK 50 BUTTON 604D1	
000025	108047242	82	MERLIN LEGEND TEL SET MLX-16DP BLACK 7715D01G	
000030	108339623	1	MER LEG TELSET MLX20 BLK 7713D01G G	
			Subtotal This Invoice	873.50
			Federal Excise Tax	0.00
			State/Local Tax	21.84
			<b>TOTAL THIS INVOICE</b>	<b>\$ 895.34</b>
			<b>TOTAL SERVICE AGREEMENTS</b>	<b>873.50</b>
			<b>TOTAL TAXES</b>	<b>21.84</b>
			<b>TOTAL SERVICE AGREEMENTS INCL TAXES</b>	<b>\$ 895.34</b>



Customer Care Center  
3795 Data Drive  
Norcross, GA 30092

### SUMMARY INVOICE

ON SITE SOURCING  
201 CRYSTAL DR  
ARLINGTON, VA 222023709  
US

Account Number: 0101837552  
Summary Invoice Number: 2727415890  
Summary Invoice Date: 06-10-08

For ordering or inquiries:  
call 1-800-328-7833  
For repair services:  
call 1-800-242-2121

<b>New Charges</b>	Purchase Agreements	\$ 0.00	
	Service Agreements	873.50	
	Miscellaneous Services	0.00	
	<b>Total New Charges</b>		<b>873.50</b>
	Federal Excise Tax	0.00	
	State/Local Taxes	21.84	
	<b>Total Taxes on New Charges</b>		<b>21.84</b>
	<b>Total New Charges and Taxes</b>		<b>\$ 895.34</b>

<b>Account Summary</b>	Balance as of Last Summary Invoice		\$ 895.34
	Additional Billing 05-27 to 06-10		
	<b>Total Payments Received</b>		0.00
	<b>Total Adjustments</b>		0.00
	<b>Balance Brought Forward</b>		895.34
<b>Total Amount Due</b>			<b>\$ 1,790.68</b>

*Payment is Due Immediately Upon Receipt of the Summary Invoice*

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To ensure proper credit, please detach this portion and return with remittance

**Remittance Document**

ON SITE SOURCING  
201 CRYSTAL DR  
ARLINGTON, VA 222023709  
US

Please make checks payable to:

AVAYA, INC  
PO Box 5332  
New York, NY 10087-5332



Account Number: 0101837552  
Summary Invoice Number: 2727415890  
Summary Invoice Date: 06-10-08

<b>Amount Due:</b>	\$ 1,790.68
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<b>Amount Enclosed</b>
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Account Number: 0101837552  
 Summary Invoice Number: 2727415890  
 Summary Invoice Date: 06-10-08



Page Number 2

**SERVICES AGREEMENTS**

Service Contract No.:	0050290253	Sold To:	0004501774
Invoice No.:	2198593438		ON SITE SOURCING
Date:	05-27-08		ASBC-SPS
			832 N HENRY ST
			ALEXANDRIA, VA 223141619
			US

Item Number	Material Code	Quantity	Product/Equipment/Service Description	Post Warranty Service Charge
000100	199686	1	<b>MERLIN LEGEND MAINT - MONTHLY</b> Total Equipped Ports: 24 Expiration Date 03-24-09 Billing Period from 05-25-08 to 06-24-08	108.59
000005	107793275	2	MERLIN LEGEND POWER UNIT 391C1 110/220 VAC POWER SUPPLY	
000050	108574427	1	MERLIN LEGEND EXPANSION UNIT CUEXP1 KIT 110/220 VAC	
000055	108333725	1	MERLIN MAGIX CIRCUIT MODULE 008 MLX 617C21 8 PORTS	
000060	108318486	2	MERLIN MAGIX CIRCUIT MODULE 800 DID 617G20 8 PORTS	
000105	199690	1	<b>MERIN MAGIX MAINT - MONTHLY</b> Total Equipped Ports: 208 Expiration Date 03-24-09 Billing Period from 05-25-08 to 06-24-08	340.33
000040	108829383	16	MERLIN MAGIX CIRCUIT MODULE 408 GS/LS MLX ICLID 617F29 12 PORT	
000045	108514183	1	MERLIN MAGIX CIRCUIT MODULE 016 TIP/RING 617F34 16 PORTS	
000110	199709	1	<b>PAGING MAINTENANCE - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 05-25-08 to 06-24-08	37.44
000015	408184273	2	PAGING AMBIENT LEVEL CONTROLLER	
000035	115829	1	PAGING INTF PAGEPAL 4.0 PP/CPE FOR HLO	
000090	199710	1	<b>INT AUD MAINT - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 05-25-08 to 06-24-08	145.73
000010	120135	1	INTUITY AUDIX VELOCITY MAP5P LEGEND 100X4 RELEASE 5.0	
000095	199800	1	<b>TERMINALS MAINTENANCE - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 05-25-08 to 06-24-08	241.41
000020	108047713	1	MERLIN LEGEND CONSOLE DSS BLACK 50 BUTTON 604D1	
000025	108047242	82	MERLIN LEGEND TEL SET MLX-16DP BLACK 7715D01G	
000030	108339623	1	MER LEG TELSET MLX20 BLK 7713D01G G	
			Subtotal This Invoice	873.50
			Federal Excise Tax	0.00
			State/Local Tax	21.84
			<b>TOTAL THIS INVOICE</b>	<b>\$ 895.34</b>
			<b>TOTAL SERVICE AGREEMENTS</b>	<b>873.50</b>
			<b>TOTAL TAXES</b>	<b>21.84</b>
			<b>TOTAL SERVICE AGREEMENTS INCL TAXES</b>	<b>\$ 895.34</b>





Customer Care Center  
3795 Data Drive  
Norcross, GA 30092

### SUMMARY INVOICE

ON SITE SOURCING  
201 CRYSTAL DR  
ARLINGTON, VA 222023709  
US

Account Number: 0101837552  
Summary Invoice Number: 2727214214  
Summary Invoice Date: 04-26-08

For ordering or inquiries:  
call 1-800-328-7833  
For repair services:  
call 1-800-242-2121

New Charges			
Purchase Agreements		\$ 0.00	
Service Agreements		873.50	
Miscellaneous Services		0.00	
<b>Total New Charges</b>			<b>873.50</b>
Federal Excise Tax		0.00	
State/Local Taxes		21.84	
<b>Total Taxes on New Charges</b>			<b>21.84</b>
<b>Total New Charges and Taxes</b>			<b>\$ 895.34</b>

Account Summary			
<b>Balance as of Last Summary Invoice</b>			<b>\$ 6,267.38</b>
<b>Additional Billing 03-27 to 04-26</b>			
<b>Payments Received</b>			
Date	Amount	Date	Amount
04-07	2,688.02		
04-17	3,581.36		
<b>Total Payments Received</b>			<b>6,267.38</b>
<b>Total Adjustments</b>			<b>0.00</b>
<b>Balance Brought Forward</b>			<b>0.00</b>
<b>Total Amount Due</b>			<b>\$ 895.34</b>

*Payment is Due Immediately Upon Receipt of the Summary Invoice*

To ensure proper credit, please detach this portion and return with remittance

**Remittance Document**

ON SITE SOURCING  
201 CRYSTAL DR  
ARLINGTON, VA 222023709  
US



Account Number: 0101837552  
Summary Invoice Number: 2727214214  
Summary Invoice Date: 04-26-08

Please make checks payable to:  
**AVAYA, INC**  
PO Box 5332  
New York, NY 10087-5332

<b>Amount Due:</b> \$ 895.34
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<b>Amount Enclosed</b>
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Account Number: 0101837552  
 Summary Invoice Number: 2727214214  
 Summary Invoice Date: 04-26-08



**SERVICES AGREEMENTS**

Service Contract No.:	0050290253	Sold To:	0004501774
Invoice No.:	2197921143		ON SITE SOURCING
Date:	04-25-08		ASBC-SPS
			832 N HENRY ST
			ALEXANDRIA, VA 223141619
			US

Item Number	Material Code	Quantity	Product/Equipment/Service Description	Post Warranty Service Charge
000100	199686	1	<b>MERLIN LEGEND MAINT - MONTHLY</b> Total Equipped Ports: 24 Expiration Date 03-24-09 Billing Period from 04-25-08 to 05-24-08	108.59
000005	107793275	2	MERLIN LEGEND POWER UNIT 391C1 110/220 VAC POWER SUPPLY	
000050	108574427	1	MERLIN LEGEND EXPANSION UNIT CUEXP1 KIT 110/220 VAC	
000055	108333725	1	MERLIN MAGIX CIRCUIT MODULE 008 MLX 617C21 8 PORTS	
000060	108318486	2	MERLIN MAGIX CIRCUIT MODULE 800 DID 617G20 8 PORTS	
000105	199690	1	<b>MERIN MAGIX MAINT - MONTHLY</b> Total Equipped Ports: 208 Expiration Date 03-24-09 Billing Period from 04-25-08 to 05-24-08	340.33
000040	108829383	16	MERLIN MAGIX CIRCUIT MODULE 408 GS/LS MLX ICLID 617F29 12 PORT	
000045	108514183	1	MERLIN MAGIX CIRCUIT MODULE 016 TIP/RING 617F34 16 PORTS	
000110	199709	1	<b>PAGING MAINTENANCE - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 04-25-08 to 05-24-08	37.44
000015	408184273	2	PAGING AMBIENT LEVEL CONTROLLER	
000035	115829	1	PAGING INTF PAGEPAL 4.0 PP/CPE FOR HLO	
000090	199710	1	<b>INT AUD MAINT - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 04-25-08 to 05-24-08	145.73
000010	120135	1	INTUITY AUDIX VELOCITY MAP5P LEGEND 100X4 RELEASE 5.0	
000095	199800	1	<b>TERMINALS MAINTENANCE - MONTHLY</b> Expiration Date 03-24-09 Billing Period from 04-25-08 to 05-24-08	241.41
000020	108047713	1	MERLIN LEGEND CONSOLE DSS BLACK 50 BUTTON 604D1	
000025	108047242	82	MERLIN LEGEND TEL SET MLX-16DP BLACK 7715D01G	
000030	108339623	1	MER LEG TELSET MLX20 BLK 7713D01G G	
			Subtotal This Invoice	873.50
			Federal Excise Tax	0.00
			State/Local Tax	21.84
			<b>TOTAL THIS INVOICE</b>	<b>\$ 895.34</b>
			<b>TOTAL SERVICE AGREEMENTS</b>	<b>873.50</b>
			<b>TOTAL TAXES</b>	<b>21.84</b>
			<b>TOTAL SERVICE AGREEMENTS INCL TAXES</b>	<b>\$ 895.34</b>

101851175	Chap 11 filed 2/4/09 in VA; case# 09-10816				
<b>ON SITE SOURCING</b>					
<b>CHICAGO</b>					
			before 2/4/09	2/5/09 to 4/4/09	after 4/4/09
<b>Invoice</b>	<b>Inv Date</b>	<b>Amount</b>	<b>Pre</b>	<b>Admin</b>	<b>Post</b>
2197922125	4/25/2008	1,070.00	1,070.00	0.00	0.00
2198907555	6/19/2008	70.08	70.08	0.00	0.00
		<b>1,140.08</b>	<b>1,140.08</b>	<b>0.00</b>	<b>0.00</b>



Customer Care Center  
3795 Data Drive  
Norcross, GA 30092

**SUMMARY INVOICE**

ON SITE SOURCING  
ATTN: LOUIE GUERRA  
2011 CRYSTAL DR SUITE 100  
ARLINGTON, VA 222023709  
US

Account Number: 0101851175  
Summary Invoice Number: 2727470509  
Summary Invoice Date: 06-20-08

For ordering or inquiries:  
call 1-800-328-7833  
For repair services:  
call 1-800-242-2121

<b>New Charges</b>	Purchase Agreements	\$ 0.00	
	Service Agreements	70.08	
	Miscellaneous Services	0.00	
	<b>Total New Charges</b>		<b>70.08</b>
	Federal Excise Tax	0.00	
	State/Local Taxes	0.00	
	<b>Total Taxes on New Charges</b>		<b>0.00</b>
	<b>Total New Charges and Taxes</b>		<b>\$ 70.08</b>

<b>Account Summary</b>	Balance as of Last Summary Invoice	\$ 1,210.16
	Additional Billing 05-21 to 06-20	
	<b>Total Payments Received</b>	<b>0.00</b>
	<b>Total Adjustments</b>	<b>0.00</b>
	<b>Balance Brought Forward</b>	<b>1,210.16</b>
<b>Total Amount Due</b>	<b>\$ 1,280.24</b>	

*Payment is Due Immediately Upon Receipt of the Summary Invoice*

To ensure proper credit, please detach this portion and return with remittance

**Remittance Document**

ON SITE SOURCING  
ATTN: LOUIE GUERRA  
2011 CRYSTAL DR SUITE 100  
ARLINGTON, VA 222023709  
US

Please make checks payable to:

AVAYA, INC  
PO Box 5332  
New York, NY 10087-5332



Account Number: 0101851175  
Summary Invoice Number: 2727470509  
Summary Invoice Date: 06-20-08

Amount Due:	\$ 1,280.24
Amount Enclosed	

Account Number: 0101851175  
 Summary Invoice Number: 2727470509  
 Summary Invoice Date: 06-20-08



**SERVICES AGREEMENTS**

Service Contract No.:	0050339599	Sold To:	0004544238
Invoice No.:	2198907555		ON SITE SOURCING
Date:	06-19-08		300 W ADAMS ST
			CHICAGO, IL 606065101
			US

Item Number	Material Code	Quantity	Product/Equipment/Service Description	Post Warranty Service Charge
000060	199622	1	<b>CUSTOM SOLUTIONS MAINT - MONTHLY</b> Expiration Date 08-18-08 Billing Period from 06-19-08 to 07-18-08	1.02
000005	407715507	1	CUSTOM SOLUTIONS PARTNER AUDIO COUPLER 106AC WITH CONTACT CLOSURE	
000065	199713	1	<b>PARTNER ACS MAINT - MONTHLY</b> Total Equipped Ports: 22 Expiration Date 08-18-08 Billing Period from 06-19-08 to 07-18-08	20.63
000015	108463001	1	PARTNER ACS RELEASE 3.0 308EC EXPANSION MODULE 103G9 11PT	
000020	108897836	1	PARTNER ACS 5 SLOT CARRIER R2	
000025	700191307	1	PARTNER ACS PROCESSOR MODULE R5.0	
000070	199767	1	<b>VOICE MESSAGING MAINT - MONTHLY</b> Expiration Date 08-18-08 Billing Period from 06-19-08 to 07-18-08	16.02
000030	108694316	1	PARTNER MESSAGING RELEASE 1 MODULE	
000035	700015050	1	PARTNER KIT 515A 2 PORT LICENSING CARD	
000075	199905	1	<b>PARTNER TELEPHONES MAINT - MONTHLY</b> Expiration Date 08-18-08 Billing Period from 06-19-08 to 07-18-08	32.41
000010	108883257	12	PARTNER TELSET 18 BUTTON WITH DISPLAY BLACK 7311H14G	
			Subtotal This Invoice	70.08
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			<b>TOTAL THIS INVOICE</b>	<b>\$ 70.08</b>
			<b>TOTAL SERVICE AGREEMENTS</b>	<b>70.08</b>
			<b>TOTAL TAXES</b>	<b>0.00</b>
			<b>TOTAL SERVICE AGREEMENTS INCL TAXES</b>	<b>\$ 70.08</b>



Customer Care Center  
 3795 Data Drive  
 Norcross, GA 30092

**SUMMARY INVOICE**

ON SITE SOURCING  
 ATTN: LOUIE GUERRA  
 2011 CRYSTAL DR SUITE 100  
 ARLINGTON, VA 222023709  
 US

Account Number: 0101851175  
 Summary Invoice Number: 2727315870  
 Summary Invoice Date: 05-20-08

For ordering or inquiries:  
 call 1-800-328-7833  
 For repair services:  
 call 1-800-242-2121

<b>New Charges</b>	Purchase Agreements	\$ 1,070.00	
	Service Agreements	70.08	
	Miscellaneous Services	0.00	
	<b>Total New Charges</b>		<b>1,140.08</b>
	Federal Excise Tax	0.00	
	State/Local Taxes	0.00	
	<b>Total Taxes on New Charges</b>		<b>0.00</b>
	<b>Total New Charges and Taxes</b>		<b>\$ 1,140.08</b>

<b>Account Summary</b>	Balance as of Last Summary Invoice		\$ 70.08
	Additional Billing 04-21 to 05-20		
	<b>Total Payments Received</b>		<b>0.00</b>
	<b>Total Adjustments</b>		<b>0.00</b>
	<b>Balance Brought Forward</b>		<b>70.08</b>
	<b>Total Amount Due</b>		<b>\$ 1,210.16</b>

*Payment is Due Immediately Upon Receipt of the Summary Invoice*

To ensure proper credit, please detach this portion and return with remittance

**Remittance Document**

ON SITE SOURCING  
 ATTN: LOUIE GUERRA  
 2011 CRYSTAL DR SUITE 100  
 ARLINGTON, VA 222023709  
 US

Please make checks payable to:

AVAYA, INC  
 PO Box 5332  
 New York, NY 10087-5332



Account Number: 0101851175  
 Summary Invoice Number: 2727315870  
 Summary Invoice Date: 05-20-08

Amount Due: \$ 1,210.16
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Amount Enclosed
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Account Number: 0101851175  
Summary Invoice Number: 2727315870  
Summary Invoice Date: 05-20-08



**PURCHASE AGREEMENTS**

Order No.: 0011017386 Sold To: 0004544238  
Invoice No.: 2197922125 ON SITE SOURCING  
Purchase Order: OLEG LINNIK 300 W ADAMS ST  
Date: 04-25-08 CHICAGO, IL 606065101  
Progress Pay - Services&INST US

Item No.	Material Code	Quantity	Product/Equipment/Service Description	Purchase Price/License Fee
000010	176743	4	MOVE ADD CHANGE SERVICE AGREEMENT BUS DAY ONSITE	580.00
000020	151268	1	MOVE ADD CHANGE SERVICE AGREEMENT EXPEDITE CHARGE	100.00
000030	177575	1	MOVE ADD CHANGE VISIT CHARGE	100.00
000040	104164	1	BCS INSTALLATION CUSTOMER SOLUTION	
000061	176743	2	MOVE ADD CHANGE SERVICE AGREEMENT BUS DAY ONSITE	290.00
			Subtotal This Invoice	1,070.00
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			<b>TOTAL THIS INVOICE</b>	<b>\$ 1,070.00</b>

**TOTAL PURCHASE AGREEMENTS 1,070.00**  
**TOTAL TAXES 0.00**  
**TOTAL PURCHASE AGREEMENTS INCL TAXES \$ 1,070.00**

Account Number: 0101851175  
 Summary Invoice Number: 2727315870  
 Summary Invoice Date: 05-20-08



**SERVICES AGREEMENTS**

Service Contract No.:	0050339599	Sold To:	0004544238
Invoice No.:	2198511416		ON SITE SOURCING
Date:	05-19-08		300 W ADAMS ST
			CHICAGO, IL 606065101
			US

Item Number	Material Code	Quantity	Product/Equipment/Service Description	Post Warranty Service Charge
000060	199622	1	<b>CUSTOM SOLUTIONS MAINT - MONTHLY</b> Expiration Date 08-18-08 Billing Period from 05-19-08 to 06-18-08	1.02
000005	407715507	1	CUSTOM SOLUTIONS PARTNER AUDIO COUPLER 106AC WITH CONTACT CLOSURE	
000065	199713	1	<b>PARTNER ACS MAINT - MONTHLY</b> Total Equipped Ports: 22 Expiration Date 08-18-08 Billing Period from 05-19-08 to 06-18-08	20.63
000015	108463001	1	PARTNER ACS RELEASE 3.0 308EC EXPANSION MODULE 103G9 11PT	
000020	108897836	1	PARTNER ACS 5 SLOT CARRIER R2	
000025	700191307	1	PARTNER ACS PROCESSOR MODULE R5.0	
000070	199767	1	<b>VOICE MESSAGING MAINT - MONTHLY</b> Expiration Date 08-18-08 Billing Period from 05-19-08 to 06-18-08	16.02
000030	108694316	1	PARTNER MESSAGING RELEASE 1 MODULE	
000035	700015050	1	PARTNER KIT 515A 2 PORT LICENSING CARD	
000075	199905	1	<b>PARTNER TELEPHONES MAINT - MONTHLY</b> Expiration Date 08-18-08 Billing Period from 05-19-08 to 06-18-08	32.41
000010	108883257	12	PARTNER TELSET 18 BUTTON WITH DISPLAY BLACK 7311H14G	
			Subtotal This Invoice	70.08
			Federal Excise Tax	0.00
			State/Local Tax	0.00
			<b>TOTAL THIS INVOICE</b>	<b>\$ 70.08</b>
			<b>TOTAL SERVICE AGREEMENTS</b>	<b>70.08</b>
			<b>TOTAL TAXES</b>	<b>0.00</b>
			<b>TOTAL SERVICE AGREEMENTS INCL TAXES</b>	<b>\$ 70.08</b>

*paid*