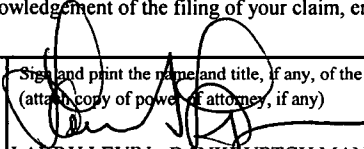


United States Bankruptcy Court EASTERN District of VIRGINIA		PROOF OF CLAIM	THIS SPACE IS FOR COURT USE ONLY
In re (Name of Debtor) ON-SITE SOURCING, INC., et al		Case Number 09-10816	
Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor <i>(The person or entity to whom the debtor owes money or property)</i> De Lage Landen Financial Services, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Addresses Where Notices Should be Sent De Lage Landen Financial Services, Inc. 1111 Old Eagle School Road Wayne, PA 19087			
Telephone No. 800-767-5022 or 610-386-5000			
Account or other number by which Creditor identifies Debtor: SEE ATTACHED		Check here if this claim: <input type="checkbox"/> replaces a previously filed claim, dated: <input type="checkbox"/> amends	
1. BASIS FOR CLAIM:			
<input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) LEASE		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed from _____ (date) _____ (date)	
2. DATE DEBT WAS INCURRED: 3/13/2008		3. IF COURT JUDGEMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<input checked="" type="checkbox"/> SECURED CLAIM \$ 361,040.88 Attach evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) Amount of arrearage and other charges at time case filed included in secured claim, if any: _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Contributions to an employee benefit plan - U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use- 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units- 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other-11 U.S.C. §§ 507(a)(2), (a)(5)-(Describe Briefly)	
<input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$86,886.81 A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.			
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:			
\$361,040.88 (Secured)		\$86,886.81 (Unsecured)	
		\$447,927.69 (Total)	
<input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.			THIS SPACE IS FOR COURT USE ONLY
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase order, invoices, itemized statements of running accounts, contracts, court judgements, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 5/28/2009			
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)  LARRY LEVIN - BANKRUPTCY MANGER			

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

FILED

JUN 04 2009

BMC GROUP

On-Site Sourcing, Inc.



00166

PROOF OF CLAIM

LEASE	DATE INCURRED	AMOUNT
24891033	03/13/2008	361,040.88 SECURE
24912422	06/16/2008	86,886.81 UNSECURE
	TOTAL	447,927.69

24891033

MASTER LEASE SCHEDULE

Fair Market Value Purchase Option

Schedule No 01

This Master Lease Schedule No 01 ("Lease") is by and between DE LAGE LANDEN FINANCIAL SERVICES, INC. ("Lessor") and ON-SITE SOURCING, INC. ("Lessee") and incorporates the terms and conditions of that certain Master Lease Agreement dated as of 02/27/2008 between Lessor and Lessee ("Master Lease")...

1. SYSTEM: (see Attachment A)

Table with columns: System Location, City, State, Zip, Phone. Row 1: SAME AS BILLING ADDRESS. Row 2: 2011 CRYSTAL DRIVE SUITE 200, ARLINGTON, VA, 22202, TFV-24793 703-276-1123

2. LEASE TERM:

The Lease shall commence on the day that Lessee executes a Delivery and Acceptance Certificate with respect to the System ("Commencement Date"). The Base Lease Term of the Lease shall be for the term indicated below and shall commence on the first or fifteenth day of the month following the Commencement Date...

(a) Base Lease Term (in months) 36

3. LEASE PAYMENTS:

Payments are due and payable in full on the date specified in Lessor's invoice(s) therefore and shall be computed by dividing one payment of Base Term Rent by thirty (30) and multiplying the result by the number of days from and including the Commencement Date to the day preceding the Base Term Commencement Date.

(b) Base Term Rent consists of:

Table with columns: Number of Payments, Amount, Taxes, Total. Row 1: 36, 11759.38, 587.97, 12347.35. Includes frequency of payments: Monthly (checked).

The first installment of Base Term Rent shall be due and payable upon the earlier of (i) the date specified in Lessor's invoice thereon, or (ii) Base Term Commencement Date.

4. SPECIAL PAYMENTS:

The following Special Payment(s) shall be due and payable on the date Lessee executes this Lease.

Table with columns: Security Deposit, (PLUS), Advance Payment, (PLUS), Other, (EQUALS), Total. Row 1: 0.00, +, 12347.35, +, 0.00, =, \$12,347.35

5. DOCUMENT FEE: 300.00

6. STIPULATED LOSS VALUES: (None)

7. STANDARDS FOR USE AND MAINTENANCE: (see Master Lease)

8. STANDARDS FOR RETURN CONDITION: (see Master Lease)

9. LEASE END OPTION:

Provided no Event of Default shall have occurred and remain uncured, Lessee may upon the expiration of the Lease Term exercise any one of the following options with respect to not less than all items of the System leased hereunder: (i) terminate the Lease and return the System to Lessor; (ii) extend the Lease Term at the then fair rental value ("Fair Rental Value") for an extension term the length of which shall be determined by agreement between Lessee and Lessor...

Fair Market Value and Fair Rental value shall mean an amount which would obtain in a transaction between an informed and willing buyer/lessee (other than a dealer) and an informed and willing seller/lessor (assuming for this purpose that the System shall have been maintained in accordance with this Lease and taking into consideration the in-place value of the System to Lessee) and will be determined by agreement between Lessor and Lessee.

10. ADDITIONAL PROVISIONS: (None)

11. MODIFICATIONS AND WAIVERS, EXECUTION IN COUNTERPARTS:

To the extent any of the terms and conditions set forth in this Lease conflict with or are inconsistent with the Master Lease, this Lease shall govern and control. No amendment, modification or waiver of this Lease will be effective unless evidenced by a written occurrence signed by both parties. This Lease may be executed in counterparts all of which when taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Master Lease Schedule to be executed and delivered by their duly authorized representatives as of the dates set forth below:

LESSEE: ON-SITE SOURCING, INC.

LESSOR: DE LAGE LANDEN FINANCIAL SERVICES, INC.

Signature: Michael G... Date: 2/21/08. Title: CFO

Signature: ... Date: 3/13/08. Title: Controller

Table with columns: Lessee Number, Customer Number, Commencement Date, Base Term Commencement Date. Values: 24891033, [blank], [blank], [blank]

04TR00011A1

TFV-24793

ADDENDUM

ADDENDUM ("Addendum"), dated as of the 11h day of March, 2008, to certain Lease Schedule No. 01 to the Master Lease Agreement dated as of February 29, 2008 ("Agreement") between DE LAGE LANDEN FINANCIAL SERVICES, INC. ("Lessor") and ONSITE SOURCING, INC. ("Lessee").

The parties, intending to be legally bound, agree that the Agreement shall be amended as follows:

- 1. Please be advised that due to equipment being placed in 3 different locations, your monthly payment will change due to the inclusion of applicable taxes for New York, NY & Atlanta, GA.
- 2. The correct equipment allocation is as follows:
 - 200 Permalume Place Atlanta, GA 30318:
1 Titan Storage System Serial # TN1CHRS0750697
 - 4443 Park Avenue South New York, NY 10016:
1 Titan Storage System Serial # TN1CHRS0740585
 - 2011 Crystal Drive Suite 200 Arlington, VA 22202:
1 Titan Storage System Serial # TN1CHRS0802741
- 3. The revised payment will be: \$12,365.23 per month
- 4. All capitalized words terms used but not defined in this Addendum will have the meanings given to them in the Agreement. Except to the extent modified by this Addendum, the terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute this Amendment, as of the date first written above.

LESSEE: ON-SITE SOURCING, INC.

LESSOR: DE LAGE LANDEN FINANCIAL SERVICES, INC.

By: Michael Cypriano

By: Steve Brubaker

Name: Michael Cypriano

Name: Steve Brubaker

Title: CFO

Title: Cont. spec

Date: 3/12/08

Date: 3/13/08

TFV-24793
2489-1033

ADDENDUM

ADDENDUM ("Addendum"), dated as of the 11th day of March, 2008, to certain Lease Schedule No. 01 to the Master Lease Agreement dated as of February 29, 2008 ("Agreement") between DE LAGE LANDEN FINANCIAL SERVICES, INC. ("Lessor") and ONSITE SOURCING, INC. ("Lessee").

The parties, intending to be legally bound, agree that the Agreement shall be amended as follows:

- The correct equipment allocation is as follows:
 - 200 Permalume Place Atlanta, GA 30318:
1 Titan Storage System Serial # TN1CHRS0750697
 - 4443 Park Avenue South New York, NY 10016:
1 Titan Storage System Serial # TN1CHRS0740585
 - 2011 Crystal Drive Suite 200 Arlington, VA 22202:
1 Titan Storage System Serial # TN1CHRS0802741
- All capitalized words terms used but not defined in this Addendum will have the meanings given to them in the Agreement. Except to the extent modified by this Addendum, the terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute this Amendment, as of the date first written above.

LESSEE: ON-SITE SOURCING, INC.

LESSOR: DE LAGE LANDEN FINANCIAL SERVICES, INC.

By: Michael Egan

By: [Signature]

Name: Michael Egan

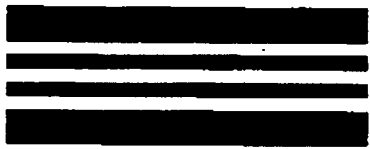
Name: _____

Title: CEO

Title: _____

Date: 3/12/08

Date: 3/13/08



CLEARING OFFICE
01/22/02 11:59

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)
CSC Diligenz, Inc. 1-800-858-5294

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

32617379
CSC Diligenz, Inc.
6500 Harbour Heights Pkwy, Suite 400
Mukiteto, WA 98275

Filed In: Virginia (S.O.S.)

080303 7:15-8

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME
ON-SITE SOURCING, INC.

OR

1b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

1c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
2011 CRYSTAL DRIVE ARLINGTON VA 22202 USA

1d. SEE INSTRUCTIONS ADDL. INFO RE ORGANIZATION DEBTOR **1e. TYPE OF ORGANIZATION** Inc. **1f. JURISDICTION OF ORGANIZATION** VA **1g. ORGANIZATIONAL ID #, if any** F125210 NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR

2b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

2d. SEE INSTRUCTIONS ADDL. INFO RE ORGANIZATION DEBTOR **2e. TYPE OF ORGANIZATION** **2f. JURISDICTION OF ORGANIZATION** **2g. ORGANIZATIONAL ID # if any** NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME
De Lage Landen Financial Services, Inc.

OR

3b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

3c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
1111 Old Eagle School Road Wayne PA 19087 USA

4. This FINANCING STATEMENT covers the following collateral:
THE COLLATERAL DESCRIBED IN SCHEDULE "A" ATTACHED HERETO AND MADE PART HEREOF, INCLUDING ALL ADDITIONS, ATTACHMENTS, ACCESSIONS, SUBSTITUTIONS, REPLACEMENTS AND PROCEEDS OF SUCH COLLATERAL.

5. ALTERNATIVE DESIGNATION (if applicable) LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG LIEN NON-UCC FILING

6. This FINANCING STATEMENT is to be filed (or recorded) in the REAL ESTATE RECORDS. Attach Addendum. **7. Check to REQUEST SEARCH REPORT(S) on Debtor(s)** (if applicable) (ADDITIONAL FEE) **All Debtors** Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA
00000000TFV024793 32617379

24912422

De Lage Landen Financial Services

Lease Agreement

LEASEE	Full Legal Name On-Site Sourcing, Inc.	Phone Number 703-276-1123
	Billing Address 2011 Crystal Drive #200	City State Zip Arlington VA 22202
	Equipment Location (if not same as above) 200 Permalume Place	City State Zip Atlanta GA 30318
		Purchase Order Requisition Number
		Send Invoice to Attention of:

Equipment Make	Model Number	Serial Number	Quantity	Description (Attach Separate Schedule A if Necessary)
				See schedule A

Number of Lease Payments	Lease Payment (PLUS)	Applicable Sales Tax (EQUALS)	Total Lease Payment	Term of Lease in Months	Payment Frequency:	End of Lease Option:	End of Lease Purchase Option shall be FMV unless another option is selected.	
24	3575.19	286.01	3861.20	24	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other	<input checked="" type="checkbox"/> FMV <input type="checkbox"/> 10% <input type="checkbox"/> \$1 <input type="checkbox"/> Other		
					Security Deposit (PLS)	First Period Payment (PLUS)	Other (EQUALS)	Total Payment Enclosed
					0	0	0	\$0.00

TERMS AND CONDITIONS

1. Lease: You ("Lessee") agree to lease from us ("Lessor") the Equipment (including software and/or software license fees ("Software"), if any, "Equipment") listed above and on any attached schedule (the "Lease"). You authorize us to adjust the Lease payments by up to 16% if the cost of the Equipment or taxes differs from the supplier's estimate. You are deemed to have unconditionally and irrevocably accepted the Equipment on the earlier of (i) the date you sign the Acceptance below or (ii) if we in our sole discretion do not require that you sign the Acceptance as a condition to our accepting this Lease, the date the Equipment is delivered to you (such earlier date, the "Commencement Date"). The Lease starts on the Commencement Date and the Lease payments shall be payable in advance beginning on the Commencement Date or any later date designated by us and thereafter until all amounts are fully paid. If we designate the Lease payments to begin later than the Commencement Date, you will pay an Interim Lease payment for use of the Equipment for the period from the Commencement Date until the first Lease payment due date, calculated on the amount of the Lease payments, the number of days in the period, and a year of 360 days. Your Lease obligations are absolute, unconditional, and are not subject to cancellation, reduction, setoff or counterclaim. You agree to pay us a fee of \$89.95 to reimburse our expenses for preparing financing statements, other documentation costs and all ongoing administration costs during the term of this Lease. Security deposits are non-interest-bearing and may be applied to cure a Lease default. If you are not in default, we will return the deposit to you when the Lease is terminated. If a payment is not made when due, you will pay us a late charge of 5% of the payment or \$10.00, whichever is greater. We may charge you a fee of \$25.00 for any check that is returned. YOU ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THE LEASE.

2. Title: Unless you have a \$1.00 purchase option, you will have title to the Equipment. If you have a \$1.00 purchase option and/or the Lease is deemed to be a security agreement, you grant us a security interest in the Equipment and all proceeds thereof. You authorize us to file financing statements.

3. Equipment Use, Maintenance and Warranties: We are leasing the Equipment to you "AS-IS" AND MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. We transfer to you any manufacturer warranties. You are required at your cost to keep the Equipment in good working condition and to pay for all supplies and repairs. If the Lease payment includes the cost of maintenance and/or service provided by a third party, you agree that we are not responsible to provide the maintenance or service and you will make all claims related to maintenance and service to the third party. You agree that any claims related to maintenance or service will not impact your obligation to pay all Lease payments when due.

4. Assignment: You agree not to transfer, sell, sublease, assign, pledge or encumber either the Equipment or any rights under this Lease without our prior written consent. You agree that we may sell, assign, or transfer the Lease and the new owner will have the same rights and benefits we now have and will not have to perform any of our obligations and the rights of the new owner will not be subject to any claims, defenses, or setoffs that you may have against us or any supplier.

5. Risk of Loss and Insurance: You are responsible for all risks of loss or damage to the Equipment and if any loss occurs you are required to satisfy all of your Lease obligations. You will keep the Equipment insured against all risks of loss or damage for an amount equal to its replacement cost. You will list us as the sole Lease payee for the insurance and give us written proof of the insurance. If you do not provide such insurance, you agree that we have the right, but not the obligation, to obtain such insurance, and add an insurance fee to the amount due from you, on which we may make a profit. We are not responsible for any

losses or injuries caused by the Equipment and you will reimburse us and defend us against any such claims. This indemnity will continue after the termination of this Lease. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverages and amounts acceptable to us.

6. Taxes: You agree to pay when due, either directly or as reimbursement to us, all taxes (i.e., sales, use and personal property) and charges in connection with ownership and use of the Equipment. We may charge you a processing fee for administering property tax filings. You will indemnify us on an after-tax basis against the loss of any tax benefits anticipated at the Commencement Date arising out of your acts or omissions.

7. End of Lease: You will give us at least 60 days but not more than 120 days written notice (to our address below) before the expiration of the initial lease term (or any renewal term) of your intention to purchase or return the Equipment. With proper notice you may: (a) purchase all the Equipment as indicated above under "End of Lease Option" (fair market value purchase option amounts will be determined by us based on the Equipment's in place value); or (b) return all the Equipment in good working condition at your cost in a timely manner, and to a location we designate. If you fail to notify us, or if you do not (i) purchase or (ii) return the Equipment as provided herein, this Lease will automatically renew at the same payment amount for consecutive 60-day periods. If any Software license included hereunder passes title to you, such title shall automatically, and without further action, hereby vest in us, and you hereby relinquish any subsequent Software title, purchase or use right claim. If, in connection with our Software rights, Lessor's consent is required, you will assist us in obtaining such consent.

8. Default and Remedies: You are in default on this Lease if: (a) you fail to pay a Lease payment or any other amount when due; or (b) you breach any other obligation under the Lease or any other Lease with us. If you are in default on the Lease we may: (i) declare the entire balance of unpaid Lease payments for the full Lease term immediately due and payable to us; (ii) sue you for and receive the total amount due on the Lease plus the Equipment's anticipated end of Lease fair market value or fixed price purchase option (the "Residual") with future Lease payments and the Residual discounted to the date of default at the lesser of (A) a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Lease term, (B) as reasonably determined by Lessor, or (C) 3% per annum, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of default; (iv) require that you immediately return the Equipment to us or we may peaceably repossess it. Any return or repossession will not be considered a termination or cancellation of the Lease. If the Equipment is returned or repossessed we will sell or re-rent the Equipment at terms we determine, at one or more public or private sales, with or without notice to you, and apply the net proceeds (after deducting any related expenses) to your obligations. You remain liable for any deficiency with any excess being retained by us.

9. Miscellaneous: You agree the Lease is a Finance Lease as defined in Article 2A of the Uniform Commercial Code ("UCC"). You acknowledge we have given you the name of the Equipment supplier; agree that you may have rights under this contract with the supplier and may contact the supplier for a description of these rights. This Lease was made in Pennsylvania ("PA") and is to be performed in PA and shall be governed and construed in accordance with the laws of PA. You consent to jurisdiction, personal or otherwise, in any state or federal court in PA and waive a trial by jury. You agree to waive any and all rights and remedies granted to you under Sections 2A-308 through 2A-322 of the UCC. You agree that the Equipment will only be used for business purposes and not for personal, family or household use. You agree that a facsimile copy of the Lease with facsimile signatures may be treated as an original and will be admissible as evidence of the Lease. We may inspect the Equipment during the Lease term.

You agree that this is a non-cancelable lease. The Equipment is: NEW USED

Signature: *Michael Empey* Date: **5/16/08**

Title: **CEO**

Print Name: **Michael Empey**

Legal Name of Corporation: **On-Site Sourcing, Inc.**

I unconditionally guarantee prompt payment of all the Lessee's obligations. The Lessor is not required to proceed against the Lessee or the Equipment or enforce other remedies before proceeding against me. I waive notice of acceptance and all other notices or demands of any kind to which I may be entitled. I consent to any extensions or modifications granted to the Lessee and the release and/or compromise of any obligations of the Lessee or any other guarantors without releasing me from any obligations. This is a continuing guaranty and shall remain in effect in the event of any death and may be enforced by or for the benefit of any assignee or successor of the Lessor. This guaranty is governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. I consent to non-exclusive jurisdiction in any state or federal court in Pennsylvania and waive trial by jury.

Signature: _____ Date: _____

Print Name: _____

De Lage Landen Financial Services, Inc.
Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087
PHONE: (660) 333-5767 • FAX: (660) 336-8770

Commencement Date: _____ Lease Number: _____

Accepted By: *[Signature]*

The Equipment has been examined, put in use, is in good working order and is satisfactory and acceptable.

Signature: _____ Date: _____

Print Name: _____ Title: _____

04TF00C008