

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA (ALEXANDRIA DIVISION) PROOF OF CLAIM

Name of Debtor On-Site Sourcing, Inc., et al.	Case Number 09-10816 (Jointly Administered)
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Name of Debtor Against Which Claim is Held On-Site Sourcing	Case Number
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NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the Debtor owes money or property): Microsoft Corporation and Microsoft Licensing, GP	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If Known) Filed on: _____
Name and Address where notices should be sent: c/o Maria Ann Milano Riddell Williams P.S. 1001 4 th Ave Ste 4500 Seattle WA 98154-1192 Telephone Number: (206) 624-3600 / Email: mmilano@riddellwilliams.com	

Name and address where payment should be sent (if different from above):	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
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1. Amount of Claim at Date Case Filed: \$294,726.31

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. Basis for Claim: Licenses and Agreements

3. Last four digits of any number by which creditor identifies debtor: _____

3a. Debtor may have scheduled account as: _____

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: \$ _____

Amount entitled to priority:
\$ _____

**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.*

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 note, 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 definition of "redacted" on reverse side.) See attached.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain.

Date
June 9th, 2009

Signature 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.
Microsoft Corporation and Microsoft Licensing, GP
By: Maria Ann Milano
Maria Ann Milano, of Riddell Williams P.S., Their Attorney

THIS SPACE IS FOR COURT USE ONLY

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

FILED

JUN 10 2009

BMC GROUP

4850-9882-0355.01
060809/1508/20363.00446

On-Site Sourcing, Inc.
00185

In re On-Site Sourcing, Inc., et al.
U.S. Bankruptcy Court for the Eastern District of Virginia
Alexandria Division
Case No. 09-10816 (Jointly Administered)
Proof of Claim (Continued)

Microsoft Licensing, GP, an affiliate of Microsoft Corporation (collectively "Microsoft" or "Claimant") and On-Site Sourcing, Inc. ("Debtor" or "Customer") are parties to the following agreements:

Business Agreement No. U2505529

Master Select Agreement No. 01S6F686

Select Enrollment No. 5177205

These agreements are the contractual vehicles by which Debtor obtained licenses to use Microsoft software and intellectual property throughout its enterprise. They enabled the Debtor to license Microsoft's copyrighted software and products across its enterprise. The licenses are temporary and become perpetual only if and when all amounts due under the agreements have been paid in full and the term of the agreements have expired or been renewed.

Attached as Exhibit A is Invoice No. 9655025884 itemizing the covered licenses which was due January 31, 2007. The Debtor paid \$206,171.48 of this invoice pre-petition but failed to pay the amount owing for taxes, which was **\$10,308.57**.

Attached as Exhibit B is Invoice No. 9656316862 itemizing the covered licenses which was due February 1, 2008. The Debtor paid \$206,171.48 of this invoice pre-petition but failed to pay the amount owing for taxes, which was **\$10,308.57**.

Attached as Exhibit C is Invoice No. 9656373175 which was due February 20, 2008 in the amount of **\$16,294.82**.

Attached as Exhibit D is Invoice No. 9657625833 which was due January 16, 2009 in the amount of **\$41,334.30**.

Attached as Exhibit E is Invoice No. 9657673148 itemizing the covered licenses which was due January 31, 2009 in the amount of **\$216,480.05**.

Microsoft
Licensing, GP

Invoice

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: MBS-7665
Purchase Order Date: 01-JAN-2007

Page No: 1

Document No: 9655025884
Document Date: 01-JAN-2007
Payment Due Date: 31-JAN-2007

Terms: Net payment due 30 days from invoice date

BILL TO
Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive, Suite 200
Arlington VA 22202
United States
Customer VAT#:
Phone: 703-276-1123
Fax:

INDIRECT RESELLER

Contact:

Phone:
Fax:

END CUSTOMER

Onsite Sourcing
Contact:
Phone: 703-276-1123
Fax:

Select Program Version: E6
Select Enrollment / Master No:
6866005 / 01E62221

SHIP TO

Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive
Arlington VA 22202
United States
Phone: 703-276-1123
Fax:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000001	United States	A07-00145 ProDsktp LSTD SA MVL OfficeWin	CUS-A	Enterprise Products	Jan2007-Dec2007		AE	650.00	137.14	89,141.00
000002	United States	H30-00236 Project Pro Win32 Listed Languages SA MVL w/1 ProjectSvr CAL	ACP-A	Enterprise Applications	Jan2007-Dec2007		AE	135.00	190.32	25,693.20
000003	United States	D86-01346 Visio Std Win32 Listed Languages SA MVL	ACP-A	Enterprise Applications	Jan2007-Dec2007		AE	70.00	38.04	2,662.80
000004	United States	395-02612 Exchange Svr Ent Listed Languages SA MVL	ACP-A	Enterprise Servers	Jan2007-Dec2007		AE	8.00	817.56	6,540.48
000005	United States	A07-00201 Pro Dsktp Listed SA MVL Core CAL 6.x Renewal	CUS-A	Enterprise Products	Jan2007-Dec2007		AE	650.00	36.72	23,868.00
000006	United States	810-04762 SQL Svr Enterprise Edtn Listed SA MVL	ACP-A	Enterprise Servers	Jan2007-Dec2007		AE	2.00	1,735.20	3,470.40
000007	United States	228-04435 SQL Svr Standard Edtn Listed SA MVL	ACP-A	Enterprise Servers	Jan2007-Dec2007		AE	35.00	180.96	6,333.60
000008	United States	D87-01252 Visio Pro Win32 Listed Languages SA MVL	ACP-A	Enterprise Applications	Jan2007-Dec2007		AE	115.00	95.52	10,984.80
000009	United States	P72-00187 Windows Svr Ent Listed SA MVL	ACP-A	Enterprise Servers	Jan2007-Dec2007		AE	50.00	477.24	23,862.00

EXHIBIT A

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: MBS-7665
Purchase Order Date: 01-JAN-2007

Page No: 2


Document No: 9655025884
Document Date: 01-JAN-2007
Payment Due Date: 31-JAN-2007

Terms: Net payment due 30 days from invoice date

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000010	United States	P73-00225 Windows Svr Std Listed SA MVL	ACP-A	Enterprise Servers	Jan2007-Dec2007		AE	90.00	146.88	13,219.20
000011	United States	359-01178 SQL CAL Listed Languages SA MVL User CAL	ACP-A	Enterprise Servers	Jan2007-Dec2007		AE	12.00	33.00	396.00

We hereby certify that the information
on this invoice is true and correct.

Microsoft Licensing, GP

Total Sale		USD	206,171.48
Tax Amount		USD	10,308.57
Total Amount		USD	216,480.05

When invoices are reprinted, remittance information may change to
reflect current invoicing operations.

Microsoft
Licensing, GP

Invoice

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: MBS-7665
Purchase Order Date: 01-JAN-2007

Page No: 1

Document No: 9656316862
Document Date: 02-JAN-2008
Payment Due Date: 01-FEB-2008

Terms: Net payment due 30 days from invoice date

BILL TO
Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive, Suite 200
Arlington VA 22202
United States
Customer VAT#:
Phone: 703-276-1123
Fax:

INDIRECT RESELLER

Contact:

Phone:
Fax:

END CUSTOMER

Onsite Sourcing
Suite 200
Contact:
Phone: 703-276-1123
Fax:

Select Program Version: E6
Select Enrollment / Master No:
6866005 / 01E62221

SHIP TO

Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive
Arlington VA 22202
United States
Phone: 703-276-1123
Fax:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000001	United States	A07-00145 ProDsktp LSTD SA MVL OfficeWin	CUS-A	Enterprise Products	Jan2008-Dec2008		AE	650.00	137.14	89,141.00
000002	United States	H30-00236 Project Pro Win32 Listed Languages SA MVL w/1 ProjectSvr CAL	ACP-A	Enterprise Applications	Jan2008-Dec2008		AE	135.00	190.32	25,693.20
000003	United States	D86-01346 Visio Std Win32 Listed Languages SA MVL	ACP-A	Enterprise Applications	Jan2008-Dec2008		AE	70.00	38.04	2,662.80
000004	United States	395-02612 Exchange Svr Ent Listed Languages SA MVL	ACP-A	Enterprise Servers	Jan2008-Dec2008		AE	8.00	817.56	6,540.48
000005	United States	A07-00201 Pro Dsktp Listed SA MVL Core CAL 6.x Renewal	CUS-A	Enterprise Products	Jan2008-Dec2008		AE	650.00	36.72	23,868.00
000006	United States	810-04762 SQL Svr Enterprise Edtn Listed SA MVL	ACP-A	Enterprise Servers	Jan2008-Dec2008		AE	2.00	1,735.20	3,470.40
000007	United States	228-04435 SQL Svr Standard Edtn Listed SA MVL	ACP-A	Enterprise Servers	Jan2008-Dec2008		AE	35.00	180.96	6,333.60
000008	United States	D87-01252 Visio Pro Win32 Listed Languages SA MVL	ACP-A	Enterprise Applications	Jan2008-Dec2008		AE	115.00	95.52	10,984.80
000009	United States	P72-00187 Windows Svr Ent Listed SA MVL	ACP-A	Enterprise Servers	Jan2008-Dec2008		AE	50.00	477.24	23,862.00

EXHIBIT B

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: MBS-7665
Purchase Order Date: 01-JAN-2007

Page No: 2


Document No: 9656316862
Document Date: 02-JAN-2008
Payment Due Date: 01-FEB-2008

Terms: Net payment due 30 days from invoice date

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000010	United States	P73-00225 Windows Svr Std Listed SA MVL	ACP-A	Enterprise Servers	Jan2008-Dec2008		AE	90.00	146.88	13,219.20
000011	United States	359-01178 SQL CAL Listed Languages SA MVL User CAL	ACP-A	Enterprise Servers	Jan2008-Dec2008		AE	12.00	33.00	396.00

We hereby certify that the information
on this invoice is true and correct.

Microsoft Licensing, GP

Total Sale		USD	206,171.48
Tax Amount		USD	10,308.57
Total Amount		USD	216,480.05

When invoices are reprinted, remittance information may change to reflect current invoicing operations.

Microsoft
Licensing, GP

Invoice

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: 43498
Purchase Order Date: 21-JAN-2008

Page No: 1

Document No: 9656373175
Document Date: 21-JAN-2008
Payment Due Date: 20-FEB-2008

Terms: Net payment due 30 days from invoice date

BILL TO
Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive, Suite 200
Arlington VA 22202
United States
Customer VAT#:
Phone: 703-276-1123
Fax:

INDIRECT RESELLER
Contact:

Phone:
Fax:

END CUSTOMER
Onsite Sourcing
Suite 200
Contact:
Phone: 703-276-1123
Fax:


Select Program Version: E6
Select Enrollment / Master No:
6866005 / 01E62221

SHIP TO
Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive
Arlington VA 22202
United States
Phone: 703-276-1123
Fax:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000001	United States	P73-00202 Windows Svr Std Listed Lic/SA Pack MVL	ACP-A	Enterprise Servers	Jan2008-Dec2009		PE	14.00	954.72	13,366.08
000002	United States	359-01177 SQL CAL Listed Languages Lic/SA Pack MVL User CAL	ACP-A	Enterprise Servers	Jan2008-Dec2009		PE	10.00	215.28	2,152.80

We hereby certify that the information on this invoice is true and correct.

Microsoft Licensing, GP

Total Sale		USD	15,518.88
Tax Amount		USD	775.94
Total Amount		USD	16,294.82

When invoices are reprinted, remittance information may change to reflect current invoicing operations.

EXHIBIT C

Microsoft
Licensing, GP

Invoice

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: 45081
Purchase Order Date: 16-DEC-2008

Page No: 1

Document No: 9657625833
Document Date: 17-DEC-2008
Payment Due Date: 16-JAN-2009

Terms: Net payment due 30 days from invoice date

BILL TO

Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive, Suite 200
Arlington VA 22202
United States
Customer VAT#:
Phone: 703-276-1123
Fax:

INDIRECT RESELLER

Contact:

Phone:
Fax:

END CUSTOMER

Onsite Sourcing
Suite 200
Public Customer Number: 9F04D096
Contact:
Phone: 703-276-1123
Fax:

Select Program Version: E6
Select Enrollment / Master No:
6866005 / 01E62221

SHIP TO

Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive
Arlington VA 22202
United States
Phone: 703-276-1123
Fax:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000001	United States	P72-00164 Windows Svr Ent Listed Lic/SA Pack MVL	ACP-A	Enterprise Servers	Jan2009-Dec2009		PE	15.00	2,624.40	39,366.00

We hereby certify that the information on this invoice is true and correct.

Microsoft Licensing, GP

Total Sale	USD	39,366.00
Tax Amount	USD	1,968.30
Total Amount	USD	41,334.30

When invoices are reprinted, remittance information may change to reflect current invoicing operations.

EXHIBIT D

Microsoft
Licensing, GP

Invoice

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: MBS-7665
Purchase Order Date: 01-JAN-2007

Page No: 1

Document No: 9657673148
Document Date: 01-JAN-2009
Payment Due Date: 31-JAN-2009

Terms: Net payment due 30 days from invoice date

BILL TO
Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive, Suite 200
Arlington VA 22202
United States
Customer VAT#:
Phone: 703-276-1123
Fax:

INDIRECT RESELLER
Contact:

Phone:
Fax:

END CUSTOMER
Onsite Sourcing
Suite 200
Public Customer Number: 9F04D096
Contact:
Phone: 703-276-1123
Fax:

Select Program Version: E6
Select Enrollment / Master No:
6866005 / 01E62221

SHIP TO
Onsite Sourcing Attn: Thomas Jaycox
Customer No: 0005100455
Contact:
2011 Crystal Drive
Arlington VA 22202
United States
Phone: 703-276-1123
Fax:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000001	United States	H30-00236 Project Pro Win32 Listed Languages SA MVL w/1 ProjectSvr CAL	ACP-A	Enterprise Applications	Jan2009-Dec2009		AE	135.00	190.32	25,693.20
000002	United States	D86-01346 Visio Std Win32 Listed Languages SA MVL	ACP-A	Enterprise Applications	Jan2009-Dec2009		AE	70.00	38.04	2,662.80
000003	United States	395-02612 Exchange Svr Ent Listed Languages SA MVL	ACP-A	Enterprise Servers	Jan2009-Dec2009		AE	8.00	817.56	6,540.48
000004	United States	A07-00201 Pro Dsktp Listed SA MVL Core CAL 6.x Renewal	CUS-A	Enterprise Products	Jan2009-Dec2009		AE	650.00	36.72	23,868.00
000005	United States	810-04762 SQL Svr Enterprise Edtn Listed SA MVL	ACP-A	Enterprise Servers	Jan2009-Dec2009		AE	2.00	1,735.20	3,470.40
000006	United States	228-04435 SQL Svr Standard Edtn Listed SA MVL	ACP-A	Enterprise Servers	Jan2009-Dec2009		AE	35.00	180.96	6,333.60
000007	United States	D87-01252 Visio Pro Win32 Listed Languages SA MVL	ACP-A	Enterprise Applications	Jan2009-Dec2009		AE	115.00	95.52	10,984.80
000008	United States	359-01178 SQL CAL Listed Languages SA MVL User CAL	ACP-A	Enterprise Servers	Jan2009-Dec2009		AE	12.00	33.00	396.00
000009	United States	P72-00187 Windows Svr Ent Listed SA MVL	ACP-A	Enterprise Servers	Jan2009-Dec2009		AE	50.00	477.24	23,862.00

EXHIBIT E

Microsoft Licensing, GP
C/O Bank of America
Rt:026009593/Acct:3751205782 (wire)
Rt:111000012/acct:3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number: MBS-7665
Purchase Order Date: 01-JAN-2007

Page No: 2


Document No: 9657673148
Document Date: 01-JAN-2009
Payment Due Date: 31-JAN-2009

Terms: Net payment due 30 days from invoice date

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount
000010	United States	P73-00225 Windows Svr Std Listed SA MVL	ACP-A	Enterprise Servers	Jan2009-Dec2009		AE	90.00	146.88	13,219.20
000011	United States	A07-00145 ProDsktp LSTD SA MVL OfficeWin	CUS-A	Enterprise Products	Jan2009-Dec2009		AE	650.00	137.14	89,141.00

We hereby certify that the information
on this invoice is true and correct.

Microsoft Licensing, GP

Total Sale		USD	206,171.48
Tax Amount		USD	10,308.57
Total Amount		USD	216,480.05

When invoices are reprinted, remittance information may change to reflect current invoicing operations.



RIDDELL WILLIAMS P.S.

1001 FOURTH AVENUE, SUITE 4500 | SEATTLE, WASHINGTON 98154-1192
206.624.3600 TELEPHONE | 206.389.1708 FACSIMILE
WWW.RIDDELLWILLIAMS.COM

COURTNEY BURFORD
206.389.1511
CBURFORD@RIDDELLWILLIAMS.COM

LETTER OF TRANSMITTAL

To: On-Site Sourcing, Inc. et al.
Attn: BMC Group
Claims Processing
P.O. Box 2005
Chanhassen, MN 55317-2005

Re: On-Site Sourcing, Inc., et al., No. 09-10816

Date: June 9, 2009

VIA HAND DEL MAIL FEDERAL EXPRESS


<u>COPIES</u>	<u>DATED</u>	<u>DESCRIPTION</u>
1 Original + 1 Copy	6/9/09	Proof of Claim of Microsoft Corporation and Microsoft Licensing, GP

FOR THE FOLLOWING PURPOSE (If you have any questions, please call):

- | | |
|---|---|
| <input type="checkbox"/> For Your Information | <input type="checkbox"/> For Processing |
| <input type="checkbox"/> Per Our Conversation | <input type="checkbox"/> For Payment |
| <input type="checkbox"/> Per Our Emails | <input checked="" type="checkbox"/> For Filing |
| <input type="checkbox"/> For Signature | <input checked="" type="checkbox"/> See Remarks/Further |
| <input type="checkbox"/> For Review and Comment | Instructions Below |

REMARKS/FURTHER INSTRUCTIONS: Please file the enclosed Proof of Claim and return the copy, stamped filed, to me in the enclosed self-addressed and stamped envelope. Please feel free to call me if you have any questions. Thank you.

RIDDELL WILLIAMS P.S.


Courtney Burford
Administrative Assistant

/cb
Enclosures