

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA Debtor against which claim is asserted: (Check only ONE debtor below)		PROOF OF CLAIM
<input checked="" type="checkbox"/> On-Site Sourcing, Inc. 09-10816-RGM		<input type="checkbox"/> DocuForce Financial Corp. 09-10817-RGM
<input type="checkbox"/> On-Site LA, Inc. 09-10818-RGM		
<small>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.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): SOFTCHOICE CORPORATION		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		Court Claim Number: _____ (if known)
Telephone number: 1-888-549-7638 ext 2308		Filed on: _____
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.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: 97,418.75 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. <input type="checkbox"/> 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:
2. Basis for Claim: Goods Sold (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: 6088 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> 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).
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).
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. If the documents are not available, please explain: _____		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a) _____. Amount entitled to priority: \$ _____ <small>*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.</small>
Date: 6/19/09 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. <div style="text-align: right;"> Kirsten Thompson Corporate Counsel Director, Legal and Corporate Affairs </div>		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. §§ 352 and 3571.

FILED

JUN 22 2009

BMC GROUP

On-Site Sourcing, Inc.



00220

Number	PO Number	Transaction Date	Original	Balance Due	Due Date	Days Late	Class	Status	Currency
24114		30-Oct-07	(63.73)	(63.73)	23-Nov-07	537	Payment	Open	USD
1524977		13-Nov-07	1,860.50	109.02	13-Dec-07	517	unpaid taxes	Open	USD
1526000		14-Nov-07	1,666.50	109.02	14-Dec-07	516	unpaid taxes	Open	USD
1543800	42981	7-Dec-07	(196.95)	181.94	7-Dec-07	523	Credit Memo	Open	USD
1544945	43344	10-Dec-07	1,339.38	99.90	9-Jan-08	490	unpaid taxes	Open	USD
1571733	43516	17-Jan-08	836.92	63.78	16-Feb-08	452	unpaid taxes	Open	USD
1571467	43516	17-Jan-08	1,036.74	77.72	16-Feb-08	452	unpaid taxes	Open	USD
1589283	43652	7-Feb-08	582.74	44.42	8-Mar-08	431	unpaid taxes	Open	USD
1588800	43652	7-Feb-08	506.18	37.21	8-Mar-08	431	unpaid taxes	Open	USD
1591734	43652	11-Feb-08	1,077.13	82.09	12-Mar-08	427	unpaid taxes	Open	USD
1619761	43808	11-Mar-08	917.90	917.90	10-Apr-08	398	Invoice	Open	USD
1634955	3102008	25-Mar-08	106,298.50	53,149.25	24-Apr-08	384	Invoice	Open	USD
1637888	3102008	27-Mar-08	615.33	615.33	26-Apr-08	382	Debit Memo	Open	USD
1654142	43949	9-Apr-08	1,974.70	1,889.90	9-May-08	369	Invoice	Open	USD
1653514		9-Apr-08	641.76	641.76	9-May-08	369	Invoice	Open	USD
1655749		10-Apr-08	971.23	971.23	10-May-08	368	Invoice	Open	USD
1657081	43962	11-Apr-08	824.89	824.89	11-May-08	367	Invoice	Open	USD
1659893	43949	15-Apr-08	813.50	813.50	15-May-08	363	Invoice	Open	USD
1673261	43971	25-Apr-08	1,510.38	1,510.38	25-May-08	353	Invoice	Open	USD
1684384	44067	7-May-08	1,310.71	1,310.71	6-Jun-08	341	Invoice	Open	USD
1688193	44105	12-May-08	981.62	981.62	11-Jun-08	336	Invoice	Open	USD
1694664	44122	16-May-08	2,314.92	2,314.92	15-Jun-08	332	Invoice	Open	USD
1702563	44142	24-May-08	1,898.67	1,898.67	23-Jun-08	324	Invoice	Open	USD
1703399	44143	27-May-08	882.99	882.99	26-Jun-08	321	Invoice	Open	USD
1734430		23-Jun-08	930.26	930.26	23-Jul-08	294	Invoice	Open	USD
1990181		10-Mar-09	1,128.95	1,128.95	10-Mar-09	64	Invoice	Open	USD
1995692		16-Mar-09	1,128.95	1,128.95	16-Mar-09	58	Invoice	Open	USD
1074905		13-Apr-06	-	(2,237.98)	13-Apr-06	1126	Invoice	Open	USD
1088702	DEMO UNIT	3-May-06	30,966.39	12,415.40	2-Jun-06	1076	Invoice	Open	USD
1091600	DEMO UNIT	8-May-06	14,588.75	14,588.75	7-Jun-06	1071	Invoice	Open	USD
Total				97,418.75					



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1524977
Invoice Date	13-Nov-2007
Due Date	13-Dec-2007

Invoice

Bill to 636088

Ship to 648182

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
400 WILLOW TREE RD
LEONIA, NJ 07605
Attn: LENNY CHAUHUN

Order Date	Order #	Term	Purchase Order	PO Ref.			
13-Nov-2007	1586579	NET 30 DAYS					
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #				
MICHELLE ROGERS							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
U76093	PNAS3000P	MICRONET PLATINUMNAS PLUS NAS - 3 TB - SERIAL ATA-300 - HD 750 GB X 4 - RAID 0, 5, JBOD - GIGABIT ETHERNET	2	1	1	\$1,557.48	\$1,557.48

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,557.48
		Delivery	\$194.00
		Surcharge	\$0.00
		New Jersey	\$109.02
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,860.50
		Balance Due	\$1,860.50

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance

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Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Michelle Rogers
Tel : (888) 607-7638 Ext 2117
Fax : (800) 268-7639
Michelle.Rogers@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1526000
Invoice Date	14-Nov-2007
Due Date	14-Dec-2007

Invoice

Bill to 636088

Ship to 648182

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
400 WILLOW TREE RD
LEONIA, NJ 07605
Attn: LENNY CHAUHUN

Order Date	Order #	Term	Purchase Order			PO Ref.	
13-Nov-2007	1586654	NET 30 DAYS					
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #				
MICHELLE ROGERS							
Item #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price	
Manufacturer Part #							
U76093 PNAS3000P	MICRONET PLATINUMNAS PLUS NAS - 3 TB - SERIAL ATA-300 - HD 750 GB X 4 - RAID 0, 5, JBOD - GIGABIT ETHERNET	1	0	1	\$1,557.48	\$1,557.48	

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,557.48
		Delivery	\$0.00
		Surcharge	\$0.00
		New Jersey	\$109.02
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,666.50
		Balance Due	\$1,666.50

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Michelle Rogers
Tel : (888) 607-7638 Ext 2117
Fax : (800) 268-7639
Michelle.Rogers@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1543800
Invoice Date	07-Dec-2007
Due Date	06-Jan-2008

Credit

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.			
01-Nov-2007	1577485	NET 30 DAYS	42981				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #				
SOFTCHOICE SAM							
Item #			Back	Qty			
Manufacturer Part #	Description	Qty Ord	Order	Ship'd	Sell Price	Extended Price	
Q55591	EDGE DISKGO! 3.5" PORTABLE HARD DRIVE HARD DRIVE	-2	0	-2	\$90.97	\$-181.94	
EDGDG-201913-PE	- 160 GB - EXTERNAL - 3.5" - HI-SPEED USB						

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$-181.94
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$-11.37
		Local Tax	\$-3.64
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$-196.95
		Balance Due	\$-196.95

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com

Customer Comments : 1203: RMA for Invoice 1499219 (Partial)



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1544945
Invoice Date	10-Dec-2007
Due Date	09-Jan-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
10-Dec-2007	1607639	NET 30 DAYS	43344			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
V31776 STM901603OTA3E1-RK	MAXTOR ONETOUCH 4 MINI HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB - 5400 RPM - BUFFER: 8 MB	6	0	6	\$126.93	\$761.58
T51305 WDG1SU3200N	MY BOOK PREMIUM ES EDITION WDG1SU3200 HARD DRIVE - 320 GB - EXTERNAL - HI-SPEED USB / ESATA-300 - 7200 RPM	3	0	3	\$149.79	\$449.37

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,210.95
		Delivery	\$28.53
		Surcharge	\$0.00
		State Tax	\$75.68
		Local Tax	\$24.22
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,339.38
		Balance Due	\$1,339.38

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Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1544945
Invoice Date	10-Dec-2007
Due Date	09-Jan-2008

Invoice

Serial Numbers		
Item #	Manufacturer Part #	Description
V31776	STM901603OTA3E1-RK	MAXTOR ONETOUCH 4 MINI HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB - 5400 RPM - BUFFER: 8 MB 2HAP3ERN 2HAP3POL 2HAP3POM 2HAP3PON 2HAP3P14 2HAP358E

Item #	Manufacturer Part #	Description
T51305	WDG1SU3200N	MY BOOK PREMIUM ES EDITION WDG1SU3200 HARD DRIVE - 320 GB - EXTERNAL - HI-SPEED USB / ESATA-300 - 7200 RPM WMAZ0580360 WMAZ0581616 WMAZ0721224



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1571733
Invoice Date	17-Jan-2008
Due Date	16-Feb-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
15-Jan-2008	1635840	NET 30 DAYS	43516			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EDGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	1	0	1	\$134.58	\$134.58
V43480 WDH1CS3200N	MY BOOK HOME EDITION WDH1CS3200 HARD DRIVE - 320 GB - EXTERNAL - FIREWIRE / HI-SPEED USB / ESATA-300 - BUFFER: 16 MB	2	0	2	\$158.21	\$316.42
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	0	2	\$161.07	\$322.14

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$773.14
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$48.32
		Local Tax	\$15.46
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$836.92
		Balance Due	\$836.92

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Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com

This invoice and the transaction to which it pertains are governed by the terms and conditions set out at www.softchoice.com/terms



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1571467
Invoice Date	17-Jan-2008
Due Date	16-Feb-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
15-Jan-2008	1633987	NET 30 DAYS	43516			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EDGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	8	1	7	\$134.58	\$942.06
V43480 WDH1CS3200N	MY BOOK HOME EDITION WDH1CS3200 HARD DRIVE - 320 GB - EXTERNAL - FIREWIRE / HI-SPEED USB / ESATA-300 - BUFFER: 16 MB	2	2	0	\$158.21	\$0.00
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	2	0	\$161.07	\$0.00

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$942.06
		Delivery	\$16.96
		Surcharge	\$0.00
		State Tax	\$58.88
		Local Tax	\$18.84
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,036.74

Balance Due \$1,036.74

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Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1589283
Invoice Date	07-Feb-2008
Due Date	08-Mar-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
06-Feb-2008	1662690	NET 30 DAYS	43652			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EDGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	9	5	4	\$134.58	\$538.32
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	2	0	\$161.07	\$0.00

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$538.32
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$33.65
		Local Tax	\$10.77
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$582.74
		Balance Due	\$582.74

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Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel: (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1588800
Invoice Date	07-Feb-2008
Due Date	08-Mar-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
06-Feb-2008	1661336	NET 30 DAYS	43652			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EDGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	10	9	1	\$134.58	\$134.58
V43480 WDH1CS3200N	MY BOOK HOME EDITION WDH1CS3200 HARD DRIVE - 320 GB - EXTERNAL - FIREWIRE / HI-SPEED USB / ESATA- 300 - BUFFER: 16 MB	2	0	2	\$158.21	\$316.42
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	2	0	\$161.07	\$0.00

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$451.00
		Delivery	\$17.97
		Surcharge	\$0.00
		State Tax	\$28.19
		Local Tax	\$9.02
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$506.18
		Balance Due	\$506.18

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance

All returns are subject to authorization approval.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com

Pricing, availability and special offers are subject to change at any time.

Softchoice Corporation is legally obligated to collect fees levied under the Electronic Waste Recycling Fee Program (California State Board of Equalization) associated with the transaction(s) listed on this document

Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com

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Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1591734
Invoice Date	11-Feb-2008
Due Date	12-Mar-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
06-Feb-2008	1663079	NET 30 DAYS	43652			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EDGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	5	0	5	\$134.58	\$672.90
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	0	2	\$161.07	\$322.14

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$995.04
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$62.19
		Local Tax	\$19.90
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,077.13

Balance Due \$1,077.13

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Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1619761
Invoice Date	11-Mar-2008
Due Date	10-Apr-2008

Invoice

Bill to 636088

Ship to 645753

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
443 PARK AVE S
NEW YORK, NY 10016
Attn: CHRISANY LAPLANT

Order Date	Order #	Term	Purchase Order	PO Ref.		
07-Mar-2008	1691881	NET 30 DAYS	43808			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM		54-1648470	54-1648470			
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R90931 WDXMS800TN	WD PASSPORT WDXMS800 HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - MINI-USB - 5400 RPM - BUFFER: 2 MB	10	0	10	\$90.29	\$902.90

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$902.90
		Delivery	\$15.00
		Surcharge	\$0.00
		State Tax Exempt 54-1648470	\$0.00
		Local Tax Exempt 54-1648470	\$0.00
This Invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$917.90
		Balance Due	\$917.90

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Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1619761
Invoice Date	11-Mar-2008
Due Date	10-Apr-2008

Invoice

Serial Numbers	
Item # Manufacturer Part #	Description
R90931 WDXMS800TN	WD PASSPORT WDXMS800 HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - MINI- USB - 5400 RPM - BUFFER: 2 MB WXCY07354924 WXCY07589041 WXEY07209050 WXEY07449889 WXEY07N27191 WXEY07R21673 WXEY07S67521 WXEY07V29226 WXEY07V30298 WXEY07V33819



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1634955
Invoice Date	25-Mar-2008
Due Date	24-Apr-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: DEBRA ROZIER

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: DEBRA ROZIER

Order Date	Order #	Term	Purchase Order	PO Ref.		
10-Mar-2008	1693338	NET 30 DAYS	03102008			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
MICHELLE ROGERS		0015698984	0015698984			
Item #			Back	Qty		
Manufacturer Part #	Description	Qty Ord	Order	Ship'd	Sell Price	Extended Price
W87669	CITRIX XENAPP ENTERPRISE LICENSE (OPEN - A) X1	350	0	350	\$303.71	\$106,298.50
MW2APSE0001	CONCURRENT USER CONNECTION WITH SUBSCRIPTION ADVANTAGE MULTI LANGUAGE v4.0 (CITRIX CLP-A) (PROMOTIONAL)					

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$106,298.50
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$106,298.50
		Balance Due	\$106,298.50

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Michelle Rogers
Tel : (888) 607-7638 Ext 2117
Fax : (800) 268-7639
Michelle.Rogers@Softchoice.Com

Receipt

Payment Method **BMO-USD-CHEQUE**
Receipt Number **25931**
Receipt Amount **USD 53149.25**
Receipt Type **Standard**
Status **Cleared**

Receipt Date **03-MAR-2008**
GL Date **07-MAR-2008**
Maturity Date **07-MAR-2008**
Functional Amount **53149.25**

Balances

Unidentified	0.00
Applied	53149.25
On Account	0.00
Unapplied	0.00
Cash Claims	0.00
Prepayments	0.00

Main More

Detail

Identify By

Trans Number

Earned Discounts 0.00

Unearned Discounts 0.00

Customer

Name **ONSITE SOURCING**
Number **636088**
Location **015730**
Taxpayer ID

Bank Charges 0.00

Customer Bank

Name
Account
Payment Server ID
Approval Code

Remittance Bank

Name **Bank of Montreal**
Branch **BMO FIRST CANADIA**
Account **4688-603**

Reference

Postmark Date

Comments

Confirm 1

Reverse... 1

Receipt History

Search and Apply

Apply



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1637888
Invoice Date	27-Mar-2008
Due Date	26-Apr-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: DEBRA ROZIER

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: DEBRA ROZIER

Order Date	Order #	Term	Purchase Order	PO Ref.			
27-Mar-2008	1714560	NET 30 DAYS	03102008				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #				
MICHELLE ROGERS		0015698984	0015698984				
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
585524		SOFTCHOICE ADJUSTMENT FOR SOFTWARE PRICING (ADJUSTMENT)	1	0	1	\$615.33	\$615.33

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$615.33
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$615.33
		Balance Due	\$615.33

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Michelle Rogers
Tel : (888) 607-7638 Ext 2117
Fax : (800) 268-7639
Michelle.Rogers@Softchoice.Com

Customer Comments : 3798: Adjustment for Invoice 1634955



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1654142
Invoice Date	09-Apr-2008
Due Date	09-May-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
07-Apr-2008	1728766	NET 30 DAYS	43949			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM		0015698984	0015698984			
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
U84112 EDGDG-212728-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - ONYX BLACK	10	10	0	\$81.35	\$0.00
M45942 IUSB80HD25	I/O MAGIC GIGABANK PREMIER 80 HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB	15	0	15	\$84.80	\$1,272.00
R43964 EDGDG-205508-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 120 GB - EXTERNAL - 2.5" - HI-SPEED USB	5	0	5	\$90.43	\$452.15

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,724.15
		Delivery	\$250.55
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,974.70
		Balance Due	\$1,974.70

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1685074
Invoice Date	07-May-2008
Due Date	06-Jun-2008

Credit

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
14-Apr-2008	1736506	NET 30 DAYS	43949			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM		0015698984	0015698984			
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
M45942 IUSB80HD25	I/O MAGIC GIGABANK PREMIER 80 HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB	-1	0	-1	\$84.80	\$-84.80

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$-84.80
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$-84.80
		Balance Due	\$-84.80

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Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com

Customer Comments : 1203: RMA for Invoice 1654142 (Partial)



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1653514
Invoice Date	09-Apr-2008
Due Date	09-May-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
09-Apr-2008	1730927	NET 30 DAYS				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EDGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	8	3	5	\$114.81	\$574.05
V43480 WDH1CS3200N	MY BOOK HOME EDITION WDH1CS3200 HARD DRIVE - 320 GB - EXTERNAL - FIREWIRE / HI-SPEED USB / ESATA-300 - BUFFER: 16 MB	2	2	0	\$128.31	\$0.00
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	2	0	\$148.08	\$0.00

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$574.05
		Delivery	\$20.35
		Surcharge	\$0.00
		State Tax	\$35.88
		Local Tax	\$11.48
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$641.76
		Balance Due	\$641.76

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Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com

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Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1655749
Invoice Date	10-Apr-2008
Due Date	10-May-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
09-Apr-2008	1731312	NET 30 DAYS				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EOGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	3	0	3	\$114.81	\$344.43
V43480 WDH1CS3200N	MY BOOK HOME EDITION WDH1CS3200 HARD DRIVE - 320 GB - EXTERNAL - FIREWIRE / HI-SPEED USB / ESATA-300 - BUFFER: 16 MB	2	0	2	\$128.31	\$256.62
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	0	2	\$148.08	\$296.16

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$897.21
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$56.08
		Local Tax	\$17.94
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$971.23
		Balance Due	\$971.23

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Andrew.Ratchford@Softchoice.Com

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Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1657081
Invoice Date	11-Apr-2008
Due Date	11-May-2008

Invoice

Bill to 636088

Ship to 645753

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
443 PARK AVE S
NEW YORK, NY 10016
Attn: CHRISANY LAPLANT

Order Date	Order #	Term	Purchase Order	PO Ref.		
09-Apr-2008	1731794	NET 30 DAYS	43962			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM		54-1648470	54-1648470			
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
U84112 EDGDG-212728-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - ONYX BLACK	10	0	10	\$81.35	\$813.50

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$813.50
		Delivery	\$11.39
		Surcharge	\$0.00
		State Tax Exempt 54-1648470	\$0.00
		Local Tax Exempt 54-1648470	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$824.89
		Balance Due	\$824.89

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1659893
Invoice Date	15-Apr-2008
Due Date	15-May-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
07-Apr-2008	1732171	NET 30 DAYS	43949			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM		0015698984	0015698984			
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
U84112 EDGDG-212728-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - ONYX BLACK	10	0	10	\$81.35	\$813.50

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$813.50
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$813.50
		Balance Due	\$813.50

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance

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Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1673261
Invoice Date	25-Apr-2008
Due Date	25-May-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: ELTON VAZ

Order Date	Order #	Term	Purchase Order	PO Ref.		
21-Apr-2008	1744287	NET 30 DAYS	43971			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
MICHELLE ROGERS		0015698984	0015698984			
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
U84112 EDGDG-212728-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - ONYX BLACK	20	0	20	\$74.38	\$1,487.60

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,487.60
		Delivery	\$22.78
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,510.38
		Balance Due	\$1,510.38

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Michelle Rogers
Tel : (888) 607-7638 Ext 2117
Fax : (800) 268-7639
Michelle.Rogers@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1684384
Invoice Date	07-May-2008
Due Date	06-Jun-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: DEVIN SCANLON

Order Date	Order #	Term	Purchase Order	PO Ref.		
02-May-2008	1758215	NET 30 DAYS	44067			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM		0015698984	0015698984			
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
V34991 33942	IOMEGA HARD DRIVE - 250 GB - EXTERNAL - HI-SPEED USB - 5400 RPM - BUFFER: 8 MB - RED	5	0	5	\$169.12	\$845.60
U84112 EDGDG-212728-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - ONYX BLACK	6	0	6	\$74.38	\$446.28

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,291.88
		Delivery	\$18.83
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,310.71

Balance Due \$1,310.71

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1684384
Invoice Date	07-May-2008
Due Date	06-Jun-2008

Invoice

Serial Numbers	
Item # Manufacturer Part #	Description
V34991 33942	IOMEGA HARD DRIVE - 250 GB - EXTERNAL - HI-SPEED USB - 5400 RPM - BUFFER: 8 MB - RED F1AJ14006S F1AJ1400AN F1AJ1400AR F1AJ1400AU F1AJ1400B7



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1688193
Invoice Date	12-May-2008
Due Date	11-Jun-2008

Invoice

Bill to 636088

Ship to 645753

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
443 PARK AVE S
NEW YORK, NY 10016
Attn: CHRISANY LAPLANT

Order Date	Order #	Term	Purchase Order	PO Ref.			
08-May-2008	1766136	NET 30 DAYS	44105				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #				
SOFTCHOICE SAM		54-1648470	54-1648470				
Item #			Back	Qty			
Manufacturer Part #	Description	Qty Ord	Order	Ship'd	Sell Price	Extended Price	
V30609	MAXTOR ONETOUCH III MINI EDITION HARD DRIVE - 120	10	0	10	\$90.57	\$905.70	
STM901203OTA3E1-RK	GB - EXTERNAL - 2.5" - HI-SPEED USB - 5400 RPM - BUFFER: 8 MB						

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$905.70
		Delivery	\$75.92
		Surcharge	\$0.00
		State Tax Exempt 54-1648470	\$0.00
		Local Tax Exempt 54-1648470	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$981.62
		Balance Due	\$981.62

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Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1688193
Invoice Date	12-May-2008
Due Date	11-Jun-2008

Invoice

Serial Numbers		
Item #	Description	
Manufacturer Part #		
V30609	MAXTOR ONETOUCH III MINI EDITION HARD DRIVE - 120 GB - EXTERNAL - 2.5" - HI-SPEED	
STM901203OTA3E1-RK	USB - 5400 RPM - BUFFER: 8 MB	
	2HAPHAQK	
	2HAPHC7Y	
	2HAPHDB0	
	2HAPHD5N	
	2HAPHRBT	
	2HAPHRCA	
	2HAPHRCP	
	2HAPHRDV	
	2HAPHREK	
	2HAPHR93	



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1694664
Invoice Date	16-May-2008
Due Date	15-Jun-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: ELTON VAZ

Order Date	Order #	Term	Purchase Order	PO Ref.			
13-May-2008	1771381	NET 30 DAYS	44122				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #				
SOFTCHOICE SAM		0015698984	0015698984				
Item #			Back	Qty			
Manufacturer Part #	Description	Qty Ord	Order	Ship'd	Sell Price	Extended Price	
U84112	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD	30	0	30	\$74.38	\$2,231.40	
EDGDG-212728-PE	DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - ONYX BLACK						

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$2,231.40
		Delivery	\$83.52
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$2,314.92
		Balance Due	\$2,314.92

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Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1702563
Invoice Date	24-May-2008
Due Date	23-Jun-2008

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
21-May-2008	1783163	NET 30 DAYS	44142			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R43965 EDGDG-206888-PE	DISKGO! 2.5" ULTRA PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB	8	0	8	\$114.81	\$918.48
V43480 WDH1CS3200N	MY BOOK HOME EDITION WDH1CS3200 HARD DRIVE - 320 GB - EXTERNAL - FIREWIRE / HI-SPEED USB / ESATA-300 - BUFFER: 16 MB	4	0	4	\$128.31	\$513.24
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB	2	0	2	\$148.08	\$296.16

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,727.88
		Delivery	\$28.24
		Surcharge	\$0.00
		State Tax	\$107.99
		Local Tax	\$34.56
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,898.67
		Balance Due	\$1,898.67

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1703399
Invoice Date	27-May-2008
Due Date	26-Jun-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: PAUL YOUNGS

Order Date	Order #	Term	Purchase Order	PO Ref.			
21-May-2008	1783174	NET 30 DAYS	44143				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #				
SOFTCHOICE SAM		0015698984	0015698984				
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
R33733	ST3146855LC	SEAGATE CHEETAH 15K.5 HARD DRIVE - 146.8 GB - INTERNAL - 3.5" - ULTRA320 SCSI - 80 PIN CENTRONICS (SCA-2) - 15000 RPM - BUFFER: 16 MB	3	0	3	\$288.92	\$866.76

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$866.76
		Delivery	\$16.23
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$882.99
		Balance Due	\$882.99

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Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1734430
Invoice Date	23-Jun-2008
Due Date	23-Jul-2008

Invoice

Bill to 636088

Ship to 636088

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
13-Jun-2008	1819771	NET 30 DAYS				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
MICHELLE ROGERS		0015698984	0015698984			
Item #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
Manufacturer Part #						
V31776	MAXTOR ONETOUCH 4 MINI HARD DRIVE - 160 GB -	10	0	10	\$89.28	\$892.80
STM901603OTA3E1-RK	EXTERNAL - 2.5" - HI-SPEED USB - 5400 RPM - BUFFER: 8 MB					

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$892.80
		Delivery	\$37.46
		Surcharge	\$0.00
		State Tax Exempt 0015698984	\$0.00
		Local Tax Exempt 0015698984	\$0.00
This Invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$930.26
		Balance Due	\$930.26

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Tel : (800) 268-7638
Fax : (800) 268-7639
Michelle Rogers
Tel : (888) 607-7638 Ext 2117
Fax : (800) 268-7639
Michelle.Rogers@Softchoice.Com



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1990181
Invoice Date	10-Mar-2009
Due Date	11-Mar-2009

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: MARLEEN KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
09-Mar-2009	2126392	NET 0 DAYS/CHEQUE				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
ANDREW RATCHFORD						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
AB0175 34276	IOMEGA PRESTIGE PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB - BUFFER: 8 MB	5	0	5	\$76.30	\$381.50
Y67269 34270	IOMEGA HARD DRIVE - 500 GB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER	4	0	4	\$90.33	\$361.32
Y82054 34275	IOMEGA DESKTOP HARD DRIVE HARD DRIVE - 1 TB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER	2	0	2	\$135.36	\$270.72

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,013.54
		Delivery	\$31.79
		Surcharge	\$0.00
		State Tax	\$63.35
		Local Tax	\$20.27
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$1,128.95
		Balance Due	\$1,128.95

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Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com

This invoice and the transaction to which it pertains are governed by the terms and conditions set out at www.softchoice.com/terms



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1990181
Invoice Date	10-Mar-2009
Due Date	11-Mar-2009

Invoice

Serial Numbers		
Item #	Manufacturer Part #	Description
	AB0175 34276	IOMEGA PRESTIGE PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB - BUFFER: 8 MB 53AK08A286 53AK08A296 53AK08B575 53AK08B643 53AK08B644
Item #	Manufacturer Part #	Description
	Y67269 34270	IOMEGA HARD DRIVE - 500 GB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER 99A9071A83 99A9071BDF 99A9071C30 99A90719BD
Item #	Manufacturer Part #	Description
	Y82054 34275	IOMEGA DESKTOP HARD DRIVE HARD DRIVE - 1 TB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER 97A9090AA5 97A9090ADB



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1995692
Invoice Date	16-Mar-2009
Due Date	17-Mar-2009

Invoice

Bill to 636088

Ship to 645752

ONSITE SOURCING
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202
Attn: MARLENE KINGREE

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071
Attn: MARLEEN KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
09-Mar-2009	2126386	NET 0 DAYS/CHEQUE				
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
ANDREW RATCHFORD						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
AB0175 34276	IOMEGA PRESTIGE PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB - BUFFER: 8 MB	5	0	5	\$76.30	\$381.50
Y67269 34270	IOMEGA HARD DRIVE - 500 GB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER	4	0	4	\$90.33	\$361.32
Y82054 34275	IOMEGA DESKTOP HARD DRIVE HARD DRIVE - 1 TB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER	2	0	2	\$135.36	\$270.72

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$1,013.54
		Delivery	\$31.79
		Surcharge	\$0.00
		State Tax	\$63.35
		Local Tax	\$20.27
This invoice is in US Dollars . Federal Tax ID No. 13-3827773		Total	\$1,128.95
		Balance Due	\$1,128.95

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Softchoice Corporation is legally obligated to collect fees levied under the Electronic Waste Recycling Fee Program (California State Board of Equalization) associated with the transaction(s) listed on this document

Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639
Andrew Ratchford
Tel : (888) 607-7638 Ext 2273
Fax : (800) 268-7639
Andrew.Ratchford@Softchoice.Com

This invoice and the transaction to which it pertains are governed by the terms and conditions set out at www.softchoice.com/terms



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1995692
Invoice Date	16-Mar-2009
Due Date	17-Mar-2009

Invoice

Serial Numbers		
Item #	Manufacturer Part #	Description
	AB0175 34276	IOMEGA PRESTIGE PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 2.5" - HI-SPEED USB - BUFFER: 8 MB 53AK08A07 53AK08A088 53AK08A089 53AK08A489 53AK08A915
Item #	Manufacturer Part #	Description
	Y67269 34270	IOMEGA HARD DRIVE - 500 GB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER 99A9071BCE 99A9071B47 99A9071B48 99A9071B8A
Item #	Manufacturer Part #	Description
	Y82054 34275	IOMEGA DESKTOP HARD DRIVE HARD DRIVE - 1 TB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER 97A9090D92 97A9090CE9



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1088702
Invoice Date	03-May-2006
Due Date	02-Jun-2006

Invoice

Bill to 547797

Ship to 547797

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

Order Date	Order #	Term	Purchase Order	PO Ref.		
02-May-2006	1130093	NET 30 DAYS	DEMO UNIT			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SABRINA ROBINSON						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
L30691 281404-B22	HP PROLIANT BL P-CLASS SERVER BLADE ENCL W/8 RDP & ENHANCED BACKPLANE	1	0	1	\$2,125.74	\$2,125.74
M08221 378927-B21	CISCO SWITCH - 16 PORTS - EN, FAST EN, GIGABIT EN - 10BASE-T, 100BASE-TX, 1000BASE-T + 2X10/100/1000BASE-T(UPLINK) + 2 X SFP (EMPTY) + 2 X SFP (OCCUPIED) - PLUG-IN MODULE	2	0	2	\$5,558.07	\$11,116.14
D54433 230769-001	COMPAQ THREE PHASE POWER ENCLOSURE POWER ARRAY CABINET (RACK-MOUNTABLE) - 8.31 KW - 3U - JAPAN, NORTH AMERICA	1	0	1	\$2,771.59	\$2,771.59
E10284 240559-B21	COMPAQ BUS BAR POWER DISTRIBUTION STRIP (RACK-MOUNTABLE) - 21U	1	0	1	\$495.12	\$495.12
L47833 380636-B21	HP PROLIANT BL20P G3 3.6GHZ BLADE - 2 X XEON 3.6 GHZ - RAM 2 GB - HD: NONE - LAN EN, FAST EN, GIGABIT EN - MONITOR : NONE	1	0	1	\$4,024.99	\$4,024.99
D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM	2	0	2	\$421.08	\$842.16
L44191 374799-B21	HP PROLIANT BL25P OPTERON 252 2.6GHZ (2P) 2GB BLADE	1	1	0	\$3,291.94	\$0.00
D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM	2	0	2	\$421.08	\$842.16
N51017 397814-B21	HP PROLIANT BL45P OPTERON 2.8G (2P) 2GB	1	1	0	\$10,602.11	\$0.00
N51014 397816-B21	AMD OPTERON 854 2.4GHZ PROCESSOR PROCESSOR UPGRADE X AMD OPTERON 854 2.8 GHZ (1000 MHZ) - SOCKET 940	2	0	2	\$3,215.87	\$6,431.74



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1088702
Invoice Date	03-May-2006
Due Date	02-Jun-2006

Invoice

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM	2	0	2	\$421.08	\$842.16

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$29,491.80
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$1,179.67
		Local Tax	\$294.92

This invoice is in US Dollars Federal Tax ID No. 13-3827773	Total	\$30,966.39
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Balance Due \$30,966.39

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Sales/Order Desk
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Fax : (800) 268-7639



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1088702
Invoice Date	03-May-2006
Due Date	02-Jun-2006

Invoice

Serial Numbers		
Item #	Manufacturer Part #	Description
	L30691 281404-B22	HP PROLIANT BL P-CLASS SERVER BLADE ENCL W/8 RDP & ENHANCED BACKPLANE E9DEMJS26H
Item #	Manufacturer Part #	Description
	M08221 378927-B21	CISCO SWITCH - 16 PORTS - EN, FAST EN, GIGABIT EN - 10BASE-T, 100BASE-TX, 1000BASE-T + 2X10/100/1000BASE-T(UPLINK) + 2 X SFP (EMPTY) + 2 X SFP (OCCUPIED) - PLUG-IN MODULE ENODMWD96G ENOFMWD96G
Item #	Manufacturer Part #	Description
	D54433 230769-001	COMPAQ THREE PHASE POWER ENCLOSURE POWER ARRAY CABINET (RACK-MOUNTABLE) - 8.31 KW - 3U - JAPAN, NORTH AMERICA E8P6JTK46G
Item #	Manufacturer Part #	Description
	E10284 240559-B21	COMPAQ BUS BAR POWER DISTRIBUTION STRIP (RACK-MOUNTABLE) - 21U E8RCKH636G
Item #	Manufacturer Part #	Description
	L47833 380636-B21	HP PROLIANT BL20P G3 3.6GHZ BLADE - 2 X XEON 3.6 GHZ - RAM 2 GB - HD: NONE - LAN EN, FAST EN, GIGABIT EN - MONITOR : NONE M01YNFJ16F
Item #	Manufacturer Part #	Description
	D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM PHH609G008 PHH609G09S PHH609G31M PHH609G38H PHH609G2XU PHH609G0CJ SGD618G0XE



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1203297
Invoice Date	28-Sep-2006
Due Date	28-Oct-2006

Credit

Bill to 547797

Ship to 547797

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

Order Date	Order #	Term	Purchase Order	PO Ref.		
28-Sep-2006	1251413	NET 30 DAYS	DEMO UNIT			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SABRINA ROBINSON						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
L47833 380636-B21	HP PROLIANT BL20P G3 3.6GHZ BLADE - 2 X XEON 3.6 GHZ - RAM 2 GB - HD: NONE - LAN EN, FAST EN, GIGABIT EN - MONITOR : NONE	-1	0	-1	\$4,024.99	\$-4,024.99

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$-4,024.99
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$-161.00
		Local Tax	\$-40.25
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$-4,226.24
		Balance Due	\$-4,226.24

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639

Customer Comments : 1203: RMA for Invoice 1088702 (Partial)



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1208610
Invoice Date	04-Oct-2006
Due Date	03-Nov-2006

Credit

Bill to 547797

Ship to 547797

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

Order Date	Order #	Term	Purchase Order	PO Ref.		
28-Jul-2006	1201904	NET 30 DAYS	DEMO UNIT			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SABRINA ROBINSON						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM	-2	0	-2	\$421.08	\$-842.16
D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM	-2	0	-2	\$421.08	\$-842.16
D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM	-2	0	-2	\$421.08	\$-842.16

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$-2,526.48
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$-101.06
		Local Tax	\$-25.26
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$-2,652.80
		Balance Due	\$-2,652.80

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639

Customer Comments : 1203: RMA for Invoice 1088702 (Partial)



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1211989
Invoice Date	10-Oct-2006
Due Date	09-Nov-2006

Credit

Bill to 547797

Ship to 547797

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

Order Date	Order #	Term	Purchase Order	PO Ref.		
10-Oct-2006	1260557	NET 30 DAYS	DEMO UNIT			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SABRINA ROBINSON						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
M08221 378927-B21	CISCO SWITCH - 16 PORTS - EN, FAST EN, GIGABIT EN - 10BASE-T, 100BASE-TX, 1000BASE-T + 2X10/100/1000BASE-T(UPLINK) + 2 X SFP (EMPTY) + 2 X SFP (OCCUPIED) - PLUG-IN MODULE	-2	0	-2	\$5,558.07	\$-11,116.14

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$-11,116.14
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$-444.65
		Local Tax	\$-111.16
This invoice is in US Dollars Federal Tax ID No. 13-3827773		Total	\$-11,671.95
		Balance Due	\$-11,671.95

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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639

Customer Comments : 1203: RMA for Invoice 1088702 (Partial)



Remit to Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1091600
Invoice Date	08-May-2006
Due Date	07-Jun-2006

Invoice

Bill to 547797

Ship to 547797

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314
Attn: THOMAS JAYCOX

Order Date	Order #	Term	Purchase Order	PO Ref.		
02-May-2006	1131199	NET 30 DAYS	DEMO UNIT			
Sales Representative	Federal Tax ID #	State Tax ID #	City Tax ID #			
SABRINA ROBINSON						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Ship'd	Sell Price	Extended Price
L44191 374799-B21	HP PROLIANT BL25P OPTERON 252 2.6GHZ (2P) 2GB BLADE	1	0	1	\$3,291.94	\$3,291.94
N51017 397814-B21	HP PROLIANT BL45P OPTERON 2.8G (2P) 2GB	1	0	1	\$10,602.11	\$10,602.11

Remit to	Softchoice Corporation 16609 Collections Center Drive Chicago, IL 60693 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638	Subtotal	\$13,894.05
		Delivery	\$0.00
		Surcharge	\$0.00
		State Tax	\$555.76
		Local Tax	\$138.94

This invoice is in US Dollars Federal Tax ID No. 13-3827773	Total	\$14,588.75
	Balance Due	\$14,588.75

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Fax : (800) 268-7639



Remit to Softchoice Corporation
16609 Collections Center Drive

Chicago, IL 60693
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639

Invoice #	1091600
Invoice Date	08-May-2006
Due Date	07-Jun-2006

Invoice

Serial Numbers		
Item #	Manufacturer Part #	Description
L44191	374799-B21	HP PROLIANT BL25P OPTERON 252 2.6GHZ (2P) 2GB BLADE
		M02DNCZ15K

Item #	Manufacturer Part #	Description
N51017	397814-B21	HP PROLIANT BL45P OPTERON 2.8G (2P) 2GB
		USM603020P