

LAWRENCE S. JACOBS & ASSOCIATES, P.C.
Lawrence S. Jacobs (VA 33542)
8300 Greensboro Drive, Suite 800
McLean, VA 22102
Telephone: (703) 536-0220
Facsimile: (703) 536-0126
lsj@lsjlaw.com
Attorneys for Frank Parsons, Inc.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

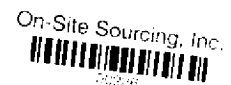
In re:)
)
ON-SITE SOURCING, INC., et al.,) CHAPTER 11
)
Debtor.) Case No. 09-10816
) Jointly Administered
)

**REQUEST OF FRANK PARSONS, INC.
FOR ALLOWANCE OF ADMINISTRATIVE CLAIM**

Frank Parsons, Inc. ("FPP"), by its undersigned attorneys, states the following in support of its Request for Allowance of Administrative Claim:

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334(b).
2. This is a core proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(G).
3. The Debtors filed their voluntary petition commencing this case on February 4, 2009 (the "Petition Date").
4. Prior to the Petition Date, FPP shipped certain products to Debtors (the "Goods") in the ordinary course of the Debtors' business. Certain of the Goods were received by the Debtors within forty-five (45) days of the Petition Date. Attached hereto and incorporated herein for all purposes as Exhibit A are copies of the five invoices for the Goods that Debtors received within forty-five (45) days of the Petition Date.
5. As shown on Exhibit A, the value of the Goods received by the Debtors from FPP within forty-five (45) days before the Petition Date is \$4,311.23.

FILED
JUN 17 2009
FMC GROUP



6. By letter dated February 6, 2009, delivered to counsel for the Debtors on February 9, 2009, FPP exercised its right to reclaim the Goods, which letter is attached hereto and incorporated herein for all purposes as Exhibit B.

7. The Debtors have not paid FPP for the Goods delivered within forty-five (45) days of the Petition Date, nor have they returned them. Accordingly, FPP seeks allowance and payment of an administrative claim under § 503(b)(9) of the Bankruptcy Code in the amount of \$4,311.23 for such Goods.

8. FPP requests that the Court order the Debtors to pay this claim at the time that other administrative expenses are paid under any Plan of Liquidation confirmed or to be confirmed by this Court.

WHEREFORE, for the reasons set forth above, FPP requests that the Court enter an order allowing its Bankruptcy Code § 503(b)(9) administrative priority claim in the amount of \$4,311.23 and directing the Debtor to pay that claim.

Dated: June 17, 2009

Respectfully submitted,

/s/ Lawrence S. Jacobs

Lawrence S. Jacobs

LAWRENCE S. JACOBS & ASSOCIATES, P.C.

8300 Greensboro Drive, Suite 800

McLean, VA 22102

Telephone: (703) 536-0220

Facsimile: (703) 536-0126

lsj@lsjlaw.com

Attorneys for Frank Parsons, Inc.

CERTIFICATE OF SERVICE

I hereby certify a copy of the foregoing Request for Allowance of Administrative Claim will be filed with the United States Bankruptcy Court electronically in the CM/ECF system on June 17, 2009. Notice of this filing will be sent to all parties by operation of the Court's electronic filing system. Parties may access this filing through the Court's system.

In addition, a copy of the foregoing was mailed, first-class mail, postage prepaid, to:

Michael A. Condyles, Esquire
Peter Barrett, Esquire
Jeremy S. Williams, Esquire
KUTAK ROCK LLP
1111 E. Main Street, Suite 800
Richmond, VA 23219-3500
Counsel for On-Site Sourcing, Inc.

Martha L. Davis, Esquire
OFFICE OF U.S. TRUSTEE
115 South Union Street #210
Alexandria, VA 22314
Counsel for U.S. Trustee

Jerry Lane Hall, Esquire
PILLSBURY WINTHROP SHAW PITTMAN LLP
2300 N Street, N.W.
Washington, DC 20037
Counsel for Integreon Discovery Solutions (DC)

Michael E. Hastings, Esquire
LECLAIR RYAN, P.C.
10 S Jefferson Street, Suite 1800
Roanoke, VA 24006
Official Committee of Unsecured Creditors

Craig Benson Young, Esquire
LECLAIRRYAN
225 Reinckers Lane, Suite 700
Alexandria, VA 22314
Official Committee of Unsecured Creditors

/s/ Lawrence S. Jacobs
Lawrence S. Jacobs

Case 09-10816-RGM Doc 388-1 Filed 06/17/09 Entered 06/17/09 16:02:29 Desc
 To: LOUIE Exhibit(s) Page 1 of 1
 From: Mary Burnley (410)737-7556 Fax (410)536-4585



INVOICE

Corporate Headquarters
 2130 Beaver Road
 Landover, Maryland 20785-3277
 Tel. 301-514-0791/108

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 759070
 Baltimore, MD 21275-9070

For billing questions, please call or fax
 800-944-9940 Ph
 301-341-7458 Fax

Invoice No.
 2040365

SOLD TO:	ON SITE SOURCING INC #1*** 2011 CRYSTAL DR STE 200 ATTN ACCOUNTS PAYABLE ARLINGTON VA 22202	SHIP TO:	ON SITE SOURCING INC 2011 CRYSTAL DRIVE STE 100 - JAMES WYCHE ALEXANDRIA VA 22202
HRS: 7:30AM-12:00PM			

Order Date	Invoice Date	Ship Date	Customer P.O.	Route	Order Taker	Sales No.	Page
12/29/08	12/30/08	12/30/08	45109	11	375/375	350	1

Account No.	File	Payment Terms	Customer Phone No.	Return Policy
382640	Baltimor	NET 30 DAYS	703-276-1123	Paper Returns Product must be in resalable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discontinued, or removed from mill backing. Special order items are subject to a mill restocking fee. Hardware & Software Must be returned within 10 days of purchase. Non-defective items must be factory-sealed. Defective Products A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.

Special Instructions:

Pkg	Item No.	Quantity	Item Description	Price	Extension
	100001	200,000 SHTS 40 BX	NAVIGATOR MULTIPURPOSE 97 BRT 8 1/2" X 11" 10.00M S 20 WHITE WOVE 5M/CTN L CTNS VEND ITEM# NMP1120	6.75/M 33.75/BX	\$1,350.00
	86318		Truck Delivery Freight Service		\$5.00

If paid by 10th of next month, you may deduct... 11.9% OVER 60-DAYS	Discount	ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.	Item Totals \$1,355.00	Tax \$.00	Invoice Total \$1,355.00
--	----------	--	---------------------------	---------------	-----------------------------

FAXED COPY

A

To: LOUIE Exhibit(s) Page 2 of 11
 From: Mary Burnley (410)737-7556 Fax (410)536-4585



INVOICE

Corporate Headquarters
 2270 Heaver Road
 Landover, Maryland 20785-3277
 Tel: 410-536-7911K

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 759076
 Baltimore, MD 21275-9070

For billing questions, please call or fax:
 800-944-9940 Ph
 301-341-7458 Fax

Invoice No.
 2038016

SOLD TO: ON SITE SOURCING INC #1***
 2011 CRYSTAL DR STE 200
 ATTN: ACCOUNTS PAYABLE
 ARLINGTON VA 22202

SHIP TO: ON SITE SOURCING INC
 200 PERMALUME PLACE
 ATTN: JAY JORDAN
 ATLANTA GA 30318

HRS: 7:30AM-12:00PM

Order Date 12/22/08	Invoice Date 12/31/08	Ship Date 12/31/08	Customer P.O. 45098	Route 11	Order Taker 306/305	Sales No. 350	Page 1
------------------------	--------------------------	-----------------------	------------------------	-------------	------------------------	------------------	-----------

Account No. 382640	File Baltimor	Payment Terms NET 30 DAYS	Customer Phone No. 703-276-1123	Return Policy Paper Returns Product must be in resalable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discontinued, or removed from mill backing. Special order items are subject to a mill restocking fee. Hardware & Software Must be returned within 10 days of purchase. Non-defective items must be factory-sealed. Defective Products A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.
-----------------------	------------------	------------------------------	------------------------------------	---

Special Instructions:
 OUR P.O. JOSE GOMEZ
 713497
 Next Day

Pkg	Item No.	Quantity	Item Description	Price	Extension
	166835	10 SETS	STRAIGHT SEQ. #40C 9" X 11" S 90 WHITE 976-1000	3.16/E	\$31.60
	166836	10 SETS	STRAIGHT SEQ. #41C 9" X 11" S 90 WHITE 1001-1025	3.16/E	\$31.60
	166837	10 SETS	STRAIGHT SEQ. #42C 9" X 11" S 90 WHITE 1026-1050	3.16/E	\$31.60
	166838	10 SETS	STRAIGHT SEQ. #43C 9" X 11" S 90 WHITE 1051-1075	3.16/E	\$31.60
	166839	10 SETS	STRAIGHT SEQ. #44C 9" X 11" S 90 WHITE 1076-1100	3.16/E	\$31.60
	166840	10 SETS	STRAIGHT SEQ. #45C 9" X 11" S 90 WHITE 1101-1125	3.16/E	\$31.60
	166841	10 SETS	STRAIGHT SEQ. #46C 9" X 11" S 90 WHITE 1126-1150	3.16/E	\$31.60
	166842	10 SETS	STRAIGHT SEQ. #47C 9" X 11" S 90 WHITE 1151-1175	3.16/E	\$31.60

Discount	ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.	Item Totals	Tax	Invoice Total
----------	---	-------------	-----	---------------

Residual 10% of base price may deduct from SERVICE CHARGE

FAXED COPY

To: LOUIE

Exhibit(s) Page 3 of 11

From: Mary Burnley (410)737-7556 Fax (410)536-4585



INVOICE

Corporate Headquarters:
1270 Beaver Road
Lanover, Maryland 20785-3277
Tel: 410-536-4585

Please remit payment to:
Frank Parsons Paper Co Inc.
P.O. Box 759070
Baltimore, MD 21275-9070

For billing questions, please call or fax:
800-944-9940 Ph
301-341-7458 Fax

Invoice No. 2038016

SOLD TO: ON SITE SOURCING INC #1*** 2011 CRYSTAL DR STE 200 ATTN: ACCOUNTS PAYABLE ARLINGTON VA 22202	SHIP TO: ON SITE SOURCING INC 200 PERMALUME PLACE ATTN: JAY JORDAN ATLANTA GA 30318
HRS: 7:30AM-12:00PM	

Order Date	Invoice Date	Ship Date	Customer P.O.	Route	Order Taker	Sales No.	Page
12/22/08	12/31/08	12/31/08	45098	11	306/305	350	2

Account No.	File	Payment Terms	Customer Phone No.	Return Policy
382640	Baltimor	NET 30 DAYS	703-276-1123	<p>Paper Returns Product must be in re-salable condition and returned within 30 days from date of purchase. No returns are allowed on paper that has been cut, ruled, discontinued, or removed from mill packaging. Special order items are subject to a mill restocking fee.</p> <p>Hardware & Software Must be returned within 10 days of purchase. Non-defective items must be factory-sealed.</p> <p>Defective Products A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.</p>

Special Instructions:
OUR P.O. JOSE GOMEZ
713497
Next Day

Pkg	Item No.	Quantity	Item Description	Price	Extension
	166843	10 SETS	STRAIGHT SEQ. #48C 9" X 11" S 90 WHITE 1176-1200	3.16/E	\$31.60
	166844	10 SETS	STRAIGHT SEQ. #49C 9" X 11" S 90 WHITE 1201-1225	3.16/E	\$31.60
	166845	10 SETS	STRAIGHT SEQ. #50C 9" X 11" S 90 WHITE 1226-1250	3.16/E	\$31.60
	166846	10 SETS	STRAIGHT SEQ. #51C 9" X 11" S 90 WHITE 1251-1275	3.16/E	\$31.60
	166847	10 SETS	STRAIGHT SEQ. #52C 9" X 11" S 90 WHITE 1276-1300	3.16/E	\$31.60
	166848	10 SETS	STRAIGHT SEQ. #53C 9" X 11" S 90 WHITE 1301-1325	3.16/E	\$31.60
	166849	10 SETS	STRAIGHT SEQ. #54C 9" X 11" S 90 WHITE 1326-1350	3.16/E	\$31.60
	166850	10 SETS	STRAIGHT SEQ. #55C 9" X 11" S 90 WHITE 1351-1375	3.16/E	\$31.60

<p>if paid by 10th of next month, you may deduct. -></p> <p>SERVICE CHARGE.</p>	Discount	<p>ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.</p>	Item Totals	Tax	Invoice Total
--	----------	--	-------------	-----	---------------

FAXED COPY

Case 09-10816-RGM Doc 388-1 Filed 06/17/09 Entered 06/17/09 16:02:29 Desc
 To: LOUIE Exhibit(s) Page 4 of 11
 From: Mary Burnley (410)737-7556 Fax (410)536-4585



INVOICE

Corporate Headquarters:
 2370 Beaver Road
 Landover, Maryland 20785-1277
 Tel: 107 53 817910X

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 759070
 Baltimore, MD 21275-9070

For billing questions, please call or fax:
 800-944-9940 Ph
 301-341-7458 Fax

Invoice No.
 2038016

SOLD TO: ON SITE SOURCING INC #1***
 2011 CRYSTAL DR STE 200
 ATTN: ACCOUNTS PAYABLE
 ARLINGTON VA 22202

SHIP TO: ON SITE SOURCING INC
 200 PERMALUME PLACE
 ATTN: JAY JORDAN
 ATLANTA GA 30318

HRS: 7:30AM-12:00PM

Order Date	Invoice Date	Ship Date	Customer P.O.	Route	Order Taker	Sales No.	Page
12/22/08	12/31/08	12/31/08	45098	11	306/305	350	3

Account No.	File	Payment Terms	Customer Phone No.	Return Policy
382640	Baltimor	NET 30 DAYS	703-276-1123	<p>Paper Returns Product must be in re-sellable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discolored, or removed from mill wrapping. Special order items are subject to a 30% restocking fee.</p> <p>Hardware & Software Must be returned within 10 days of purchase. Non-defective items must be factory sealed.</p> <p>Defective Products A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.</p>

Special Instructions:
 OUR P.O. JOSE GOMEZ
 713497
 Next Day

Pkg	Item No.	Quantity	Item Description	Price	Extension
	166851	10 SETS	STRAIGHT SEQ. #56C 9" X 11" S 90 WHITE 1376-1400	3.16/E	\$31.60
	166852	10 SETS	STRAIGHT SEQ. #57C 9" X 11" S 90 WHITE 1401-1425	3.16/E	\$31.60
	166853	10 SETS	STRAIGHT SEQ. #58C 9" X 11" S 90 WHITE 1426-1450	3.16/E	\$31.60
	166854	10 SETS	STRAIGHT SEQ. #59C 9" X 11" S 90 WHITE 1451-1475	3.16/E	\$31.60
	166855	10 SETS	STRAIGHT SEQ. #60C 9" X 11" S 90 WHITE 1476-1500	3.16/E	\$31.60
	166856	10 SETS	STRAIGHT SEQ. #61C 9" X 11" S 90 WHITE 1501-1525	3.16/E	\$31.60
	166857	10 SETS	STRAIGHT SEQ. #62C 9" X 11" S 90 WHITE 1526-1550	3.16/E	\$31.60
	166858	10 SETS	STRAIGHT SEQ. #63C 9" X 11" S 90 WHITE 1551-1575	3.16/E	\$31.60

<p>Printed by 1081 of next month, you may deduct. --> SERVICE CHARGE</p>	Discount	<p>ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.</p>	Item Totals	Tax	Invoice Total
--	----------	--	-------------	-----	---------------

FAXED COPY

Case 09-10816-RGM Doc 388-1 Filed 06/17/09 Entered 06/17/09 16:02:29 Desc
 To: LOUIE Exhibit(s) Page 5 of 11
 From: Mary Burnley (410)737-7556 Fax (410)536-4585



INVOICE

Corporate Headquarters
 2270 Heaver Road
 Lanover, Maryland 20785-3277
 Tel: 410-536-1791/108

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 759070
 Baltimore, MD 21275-9070

For billing questions, please call or fax:
 800-944-9940 Ph
 301-341-7458 Fax

Invoice No.
 2038016

SOLD TO: ON SITE SOURCING INC #1***
 2011 CRYSTAL DR STE 200
 ATTN: ACCOUNTS PAYABLE
 ARLINGTON VA 22202

SHIP TO: ON SITE SOURCING INC
 200 PERMALUME PLACE
 ATTN: JAY JORDAN
 ATLANTA GA 30318

HRS: 7:30AM-12:00PM

Order Date	Invoice Date	Ship Date	Customer P.O.	Route	Order Taker	Sales No.	Page
12/22/08	12/31/08	12/31/08	45098	11	306/305	350	4

Account No.	File	Payment Terms	Customer Phone No.	Return Policy
382640	Baltimor	NET 30 DAYS	703-276-1123	<p>Paper Returns Product must be in resalable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discontinued, or removed from mill packaging. Special order items are subject to a full restocking fee.</p> <p>Hardware & Software All to be returned within 10 days of purchase. Non-defective items must be factory-sealed.</p> <p>Defective Products A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.</p>

Special Instructions:
 OUR P.O. JOSE GOMEZ
 713497
 Next Day

Pkg	Item No.	Quantity	Item Description	Price	Extension
	166859	10 SETS	STRAIGHT SEQ. #64C 9" X 11" S 90 WHITE 1576-1600	3.16/E	\$31.60
	166860	10 SETS	STRAIGHT SEQ. #65C 9" X 11" S 90 WHITE 1601-1625	3.16/E	\$31.60
	166861	10 SETS	STRAIGHT SEQ. #66C 9" X 11" S 90 WHITE 1626-1650	3.16/E	\$31.60
	166862	10 SETS	STRAIGHT SEQ. #67C 9" X 11" S 90 WHITE 1651-1675	3.16/E	\$31.60
	166863	10 SETS	STRAIGHT SEQ. #68C 9" X 11" S 90 WHITE 1676-1700	3.16/E	\$31.60
	166864	10 SETS	STRAIGHT SEQ. #69C 9" X 11" S 90 WHITE 1701-1725	3.16/E	\$31.60
	166865	10 SETS	STRAIGHT SEQ. #70C 9" X 11" S 90 WHITE 1726-1750	3.16/E	\$31.60
	166866	10 SETS	STRAIGHT SEQ. #71C 9" X 11" S 90 WHITE 1751-1775	3.16/E	\$31.60

<p>Printed by: 10th of new month. You may deduct for SERVICE CHARGE</p>	Discount	<p>ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.</p>	Item Totals	Tax	Invoice Total
---	----------	--	-------------	-----	---------------

FAXED COPY

To: LOUIE Exhibit(s) Page 6 of 11
 From: Mary Burnley (410)737-7556 Fax (410)536-4585



INVOICE

Corporate Headquarters:
 2270 Heaver Road
 Landover, Maryland 20785-1277
 Tel. 017 53-0179108

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 759070
 Baltimore, MD 21275-9070

For billing questions, please call or fax:
 800-944-9940 Ph
 301-341-7458 Fax

Invoice No.
 2038016

SOLD TO: ON SITE SOURCING INC #1***
 2011 CRYSTAL DR STE 200
 ATTN: ACCOUNTS PAYABLE
 ARLINGTON VA 22202

SHIP TO: ON SITE SOURCING INC
 200 PERMALUME PLACE
 ATTN: JAY JORDAN
 ATLANTA GA 30318

HRS: 7:30AM-12:00PM

Order Date 12/22/08	Invoice Date 12/31/08	Ship Date 12/31/08	Customer P.O. 45098	Route 11	Order Yakor 306/305	Sales No. 350	Page 5
------------------------	--------------------------	-----------------------	------------------------	-------------	------------------------	------------------	-----------

Account No. 382640	File Baltimor	Payment Terms NET 30 DAYS	Customer Phone No. 703-276-1123	Return Policy
-----------------------	------------------	------------------------------	------------------------------------	---------------

Special Instructions:
 OUR P.O. JOSE GOMEZ
 713497
 Next Day

Paper Returns
 Product must be in re-sellable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discolored, or removed from mill packaging. Special order items are subject to a mill restocking fee.
Hardware & Software
 Must be returned within 10 days of purchase. Non-defective items must be factory-sealed.
Defective Products
 A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.

Pkg	Item No.	Quantity	Item Description	Price	Extension
	166867	10 SETS	STRAIGHT SEQ. #72C 9" X 11" S 90 WHITE 1776-1800	3.16/E	\$31.60
	166868	10 SETS	STRAIGHT SEQ. #73C 9" X 11" S 90 WHITE 1801-1825	3.16/E	\$31.60
	166869	10 SETS	STRAIGHT SEQ. #74C 9" X 11" S 90 WHITE 1826-1850	3.16/E	\$31.60
	166870	10 SETS	STRAIGHT SEQ. #75C 9" X 11" S 90 WHITE 1851-1875	3.16/E	\$31.60
	166871	10 SETS	STRAIGHT SEQ. #76C 9" X 11" S 90 WHITE 1876-1900	3.16/E	\$31.60
	166872	10 SETS	STRAIGHT SEQ. #77C 9" X 11" S 90 WHITE 1901-1925	3.16/E	\$31.60
	166873	10 SETS	STRAIGHT SEQ. #78C 9" X 11" S 90 WHITE 1926-1950	3.16/E	\$31.60
	166874	10 SETS	STRAIGHT SEQ. #79C 9" X 11" S 90 WHITE 1951-1975	3.16/E	\$31.60

Discount	ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.	Item Totals	Tax	Invoice Total
----------	---	-------------	-----	---------------

If paid by 10th of next month, you may deduct...
 SERVICE CHARGE

FAXED COPY



INVOICE

Corporate Headquarters
 2270 Beaver Road
 Landover, Maryland 20785-3277
 Tel: (410) 536-1791/108

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 759070
 Baltimore, MD 21275-9070

For billing questions, please call or fax:
 800-944-9940 Ph
 301-341-7458 Fax

Invoice No.
 2038016

SOLD TO: ON SITE SOURCING INC #1***
 2011 CRYSTAL DR STE 200
 ATTN: ACCOUNTS PAYABLE
 ARLINGTON VA 22202

SHIP TO: ON SITE SOURCING INC
 200 PERMALUME PLACE
 ATTN: JAY JORDAN
 ATLANTA GA 30318

HRS: 7:30AM-12:00PM

Order Date	Invoice Date	Ship Date	Customer P.O.	Route	Order Taker	Sales No.	Page
12/22/08	12/31/08	12/31/08	45098	11	306/305	350	6

Account No.	File	Payment Terms	Customer Phone No.	Return Policy
382640	Baltimor	NET 30 DAYS	703-276-1123	<p>Paper Returns Product must be in re-salable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discontinued, or removed from mail packaging. Special order items are subject to a mail-instruction fee.</p> <p>Hardware & Software Must be returned within 10 days of purchase. Non-defective items must be factory-sealed.</p> <p>Defective Products A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.</p>

Special Instructions:
 OUR P.O. JOSE GOMEZ
 713497
 Next Day

Pkg	Item No.	Quantity	Item Description	Price	Extension
	166875	10 SETS	STRAIGHT SEQ. #80C 9" X 11" S 90 WHITE 1976-2000	3.16/E	\$31.60
	86318		SHIPPING CHARGE		\$475.60

<p>Quantity 10th of next month, you may deduct</p> <p>11.9% COVER 60-DAYS</p>	Discount	<p>ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.</p>	Item Totals \$1,771.20	Tax \$.00	Invoice Total \$1,771.20
---	----------	--	---------------------------	---------------	-----------------------------

To: LOUIE Case 09-10816-RGM Doc 388-1 Filed 06/17/09 Entered 06/17/09 16:02:29 Desc
 From: Mary Burnley (410)737-7556 Exhibit(s) Page 8 of 11 Fax (410)536-4585



INVOICE

Corporate Headquarters
 2170 Heister Road
 Fed. ID# 53-0179108

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 755570
 Baltimore, MD 21275-9070

For billing questions, please call or fax:
 800-944-9940 Ph
 307-341-7458 Fax

Invoice No.
 2042451

SOLD TO: ON SITE SOURCING INC #1***
 2011 CRYSTAL DR STE 200
 ATTN: ACCOUNTS PAYABLE
 ARLINGTON VA 22202

SHIP TO: ON SITE SOURCING INC
 2011 CRYSTAL DRIVE
 STE 200 - JOSE GOMEZ
 ALEXANDRIA VA 22202

HRS: 7:30AM-12:00PM

Order Date 1/02/09	Invoice Date 1/05/09	Ship Date 1/05/09	Customer P.O. 45122	Route 11	Order Taker 375/375	Sales No. 350	Page 1
-----------------------	-------------------------	----------------------	------------------------	-------------	------------------------	------------------	-----------

Account No. 382640	File Baltimore	Payment Terms NET 30 DAYS	Customer Phone No. 703-276-1123	Return Policy
-----------------------	-------------------	------------------------------	------------------------------------	---------------

Special Instructions:

Paper Returns
 Product must be in resalable condition and returned within 30 days from date of purchase. No returns are allowed on paper that has been cut, folded, discontinued, or removed from mill a mill restocking fee.

Hardware & Software
 Must be returned within 10 days of purchase. Non-defective items must be factory-sealed.

Defective Products
 A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.

Pkg	Item No.	Quantity	Item Description	Price	Extension
	58693	50,000 SHTS 10 BX	XEROX 4200 92 BRT 8 1/2" X 11" 10.00M S 20 WHITE WOVE L CTNS VEND ITEM# 3R2047	6.28/M 31.40/BX	\$314.00
	86318		Truck Delivery Freight Service		\$5.00

If paid by 10th of next month, you may deduct -> 9% COVER 60-DAYS	Discount	ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.	Item Totals \$319.00	Tax \$.00	Invoice Total \$319.00
---	----------	--	-------------------------	---------------	---------------------------

FAXED COPY

Case 09-10816-RGM Doc 388-1 Filed 06/17/09 Entered 06/17/09 16:02:29 Desc
 To: LOUIE Exhibit(s) Page 9 of 11
 From: Mary Burnley (410)737-7556 Fax (410)536-4585



INVOICE

Corporate Headquarters
 1270 Weaver Road
 Landover, Maryland 20785-1277
 Tel: 301-511-7910R

Please remit payment to:
 Frank Parsons Paper Co Inc.
 P.O. Box 759070
 Baltimore, MD 21275-9070

For billing questions, please call or fax
 800-944-9940 Ph
 301-341-7458 Fax

Invoice No. 2042866

SOLD TO: ON SITE SOURCING INC #1*** 2011 CRYSTAL DR STE 200 ATTN: ACCOUNTS PAYABLE ARLINGTON VA 22202	SHIP TO: ON SITE SOURCING INC 200 PERMALUME PLACE ATN: CRAIG TREESE ATLANTA GA 30318
--	---

Order Date	Invoice Date	Ship Date	Customer P.O.	Route	Order Taker	Sales No.	Page
1/05/09	1/07/09	1/06/09	45127	11	375/305	350	1

Account No.	File	Payment Terms	Customer Phone No.	Return Policy
382640	Baltimor	NET 30 DAYS	703-276-1123	<p>Paper Returns Product must be in re-sellable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discolored, or removed from mill packaging. Special order items are subject to a full restocking fee.</p> <p>Hardware & Software Must be returned within 10 days of purchase. Non-defective items must be factory sealed.</p> <p>Defective Products A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.</p>

Special Instructions:
 OUR P.O.
 714154

Pkg	Item No.	Quantity	Item Description	Price	Extension
	81348	1,000 EACH	TRIMPAK SQUARE HOLDER W/ROUNDED EDGE X CLEAR DAT93975 200/BOX 5 CASES	.29/E	\$290.00
	86318		SHIPPING CHARGE		\$40.00

Discount	ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.	Item Totals \$330.00	Tax \$0.00	Invoice Total \$330.00
----------	---	----------------------	------------	------------------------

10% OVER 60-DAYS

FAXED COPY



INVOICE

Corporate Headquarters:

1270 Heaver Road
Landover, Maryland 20785-1277
Tel: 10# 53-0179108

Please remit payment to:

Frank Parsons Paper Co Inc.
P.O. Box 759070
Baltimore, MD 21275-9070

For billing questions, please call or fax

800-944-9940 Ph
301-341-7458 Fax

Invoice No.

2045735

SOLD TO:	ON SITE SOURCING INC #1*** 2011 CRYSTAL DR STE 200 ATTN ACCOUNTS PAYABLE ARLINGTON VA 22202	SHIP TO:	ON SITE SOURCING INC 443 PARK AVENUE SOUTH 9TH FLR FREIGHT ELAVATOR ON 30TH ST NEW YORK NY 10016
-----------------	--	-----------------	---

Order Date 1/07/09	Invoice Date 1/13/09	Ship Date 1/12/09	Customer P.O. 45141	Route	Order Taker 375/305	Sales No. 350	Page 1
-----------------------	-------------------------	----------------------	------------------------	-------	------------------------	------------------	-----------

Account No. 382640	File Baltimor	Payment Terms NET 30 DAYS	Customer Phone No. 703-276-1123	Return Policy
-----------------------	------------------	------------------------------	------------------------------------	---------------

Special Instructions:
OUR P.O.
714557

Return Policy:
Paper Returns: Product must be in resalable condition and returned within 3 months from date of purchase. No returns are allowed on paper that has been cut, ruled, discolored, or removed from mill packaging. Special order items are subject to a mill restocking fee.
Hardware & Software: Must be returned within 10 days of purchase. Non-defective items must be factory-sealed.
Defective Products: A brief description of the problem is required. Defective toner cartridges will require samples, unless the cartridge is leaking or broken.

Pkg	Item No.	Quantity	Item Description	Price	Extension
	14716	400 EACH	JMC JEWEL EMPTY CD JEWEL BOX CLR JMC400306CTN 200/BOX BOXS	.25/E	\$100.00
	18973	400 EACH	JMC JEWEL BOX INSERT BLACK JMC400381CTNJ 400/BOX BOXS	.25/E	\$100.00
	101487	8 PK	IMATION CD-R 80 MIN 700MB 52X 6/CASE X THERMAL IMA17274 100/SPNDL	42.00/E	\$336.00

Discount	ALL OF THE GOODS COVERED WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT.	Item Totals \$536.00	Tax \$.00	Invoice Total \$536.00
----------	---	-------------------------	---------------	---------------------------

15% COVER 60-DAYS

FAXED COPY

Lawrence S. Jacobs Exhibits Page 11 of 11
Lawrence S. Jacobs & Associates, P.C.

Attorneys and Counselors at Law

Lawrence S. Jacobs*
LSJ@lsjlaw.com

*Admitted in MD, DC & VA

www.LSJlaw.com

Suite 400
110 North Washington Street
Rockville, Maryland 20850-2223

(301) 738-8220
Facsimile (301) 424-0643
Toll free (800) 552-0417

Suite 800
8300 Greensboro Drive
McLean, Virginia 22102

(703) 536-0220
Facsimile (703) 536-0126

February 6, 2009

Via UPS Next Day Air

Michael A. Condyles, Esquire
Kutak Rock, LLP
1111 E. Main Street, Suite 800
Richmond, VA 23219-3500

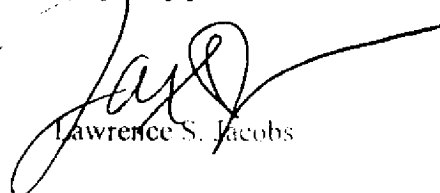
Re: Frank Parsons, Inc.
vs: On-Site Sourcing, Inc.
Our File No. G2999
Bankruptcy No. 09-10816

Dear Mr. Condyles:

I am counsel to Frank Parsons, Inc. of Hanover, Maryland. During the time period beginning on December 30, 2008 through and including January 12, 2009, my client shipped goods to On-Site Sourcing, Inc. for the total price of \$4,311.20. Those goods were billed on five separate invoices dated December 30, 2008 through January 13, 2009, none of which have been paid.

Frank Parsons, Inc. hereby exercises its right to reclaim the goods identified on the attached invoices pursuant to 11 U.S.C. § 546(c). This notice is given pursuant to the requirements of the aforesaid Section.

Very truly yours,



Lawrence S. Jacobs

LSJ/jmm
Enclosures
cc: Frank Parsons, Inc.

E:\Clients\Parsons G2999\reclamation letter.wpd

B