

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM
On-Site Sourcing, Inc. 09-10816-RGM	DocuForce Financial Corp. 09-10817-RGM	On-Site LA Inc. 09-10818-RGM
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Luis Felipe Colon c/o Metropolitan Duplicating & Imaging, Inc.		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Luis Felipe Colon c/o Metropolitan Duplicating & Imaging, Inc. 345 Park Avenue New York, NY 10154 Telephone number: (212) 813-7014		
Name and address where payment should be sent (if different from above): Telephone number:		
<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 150px;"> RECEIVED FEB 22 2011 BMC GROUP </div>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case. 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <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). <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>
1. Amount of Claim as of Date Case Filed: \$ <u>8,916.71</u> 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.		
2. Basis for Claim: <u>Non Payment for Services Rendered</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>ONS100</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <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: \$ _____		
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:		
Date: 02/17/2011	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="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> Luis Felipe Colon </div> <div style="text-align: center;"> Luis Felipe Colon </div> <div style="text-align: center;"> operations manager </div> </div>	

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

FOR COURT USE ONLY

On-Site Sourcing, Inc.



Kevin R. McCarthy, VSB No. 14273
1751 Pinnacle Drive, Suite 1115
McLean, VA 22102
703-770-9261 (Phone)
703-770-9263 (fax)
krm@mccarthywhite.com

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Alexandria Division

In re:

ON-SITE SOURCING, INC.

Debtor.

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*

Case No. 09-10816-RGM
(Chapter 7)

Employer Tax-Identification (EIN) No: Debtor: 54-1648470

NOTICE OF NEED TO FILE PROOF OF CLAIM

PLEASE TAKE NOTICE that the initial notice in this case instructed creditors that it was not necessary to file a proof of claim. Since that notice was sent, the trustee has advised that there are assets from which a distribution may be paid.

PLEASE TAKE FURTHER NOTICE THAT creditors who wish to share in any distribution of funds must file a proof of claim with BMC Group, Inc., the Claims Agent, at the following address:

BY MAIL TO: BMC Group, Inc Attn: On Site Chapter 7 Claims Processing PO Box 3020 Chanhassen, MN 55317-3020	BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: On Site Chapter 7 Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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Deadline to File a Proof of Claim

April 27, 2011

A proof of claim form is enclosed with this Notice. If you wish to receive proof of its receipt, enclose a photocopy of the proof of claim together with a stamped, self-addressed envelope.

There is no fee for filing the proof of claim.

Any creditor who already has filed a proof of claim need not file another proof of claim. You may view your claim by logging onto the Debtors website at www.bmcgroup.com/onsitechapter7.

Dated: January 27, 2011

For the Court,

William C. Redden, Clerk
United States Bankruptcy Court

TIME: 07:03 AM

CUSTOMER LEDGER INQUIRY

Contact: ACCOUNTS PAYABLE
Phone-#: (212) 252-9700

Invoice No & Date	T Trm P CD Due Date	Customer's Reference-No	Original Amount	Invoice Balance
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Starting Invoice-No:

TIME: 07:03 AM

CUSTOMER LEDGER INQUIRY

Contact: ACCOUNTS PAYABLE
Phone-#: (212) 252-9700

Invoice No & Date	T P	Trm CD	Due Date	Customer's Reference-No	Original Amount	Invoice Balance
Date	Reference	Payment	Discount	Others	RC	
018287	11/25/08	1 01	11/25/08	SEIF 11/17/08	205.13	205.13
018291	11/25/08	1 01	11/25/08	44960	790.94	790.94
018292	11/25/08	1 01	11/25/08	44971	100.00	100.00
018293	11/25/08	1 01	11/25/08	44965	42.00	42.00
018294	11/25/08	1 01	11/25/08	44966	1496.17	1496.17
018295	11/25/08	1 01	11/25/08	44967	58.46	58.46
018296	11/25/08	1 01	11/25/08	44968	111.60	111.60
018297	11/25/08	1 01	11/25/08	44964	115.08	115.08
018327	11/30/08	1 01	11/30/08	44974	1756.20	1756.20
018328	11/30/08	1 01	11/30/08	44983	218.16	218.16
018329	11/30/08	1 01	11/30/08	44975	261.41	261.41

Starting Invoice-No:

DATE: 02/16/11

TIME: 07:03 AM

METROPOLITAN DUPLICATING

CUSTOMER LEDGER INQUIRY

Customer-#: ONS100

Contact: ACCOUNTS PAYABLE

Name: ONSITE 3

Phone-#: (212) 252-9700

ACCOUNTS RECEIVABLE LEDGER

Invoice No & Date	T P	Trm CD	Due Date	Customer's Reference-No	Original Amount	Invoice Balance
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Date	Reference	Payment	Discount	Others	RC		
018330	11/30/08	1	01	11/30/08	44984	71.50	71.50
018331	11/30/08	1	01	11/30/08	444996	35.85	35.85
018332	11/30/08	1	01	11/30/08	45006	106.00	106.00
018341	11/30/08	1	01	11/30/08	45038	24.10	24.10
018408	12/31/08	1	01	12/31/08	45028	67.50	67.50
018409	12/31/08	1	01	12/31/08	45085	131.25	131.25
018410	12/31/08	1	01	12/31/08	45047	149.40	149.40
018411	12/31/08	1	01	12/31/08	45084	144.00	144.00
018412	12/31/08	1	01	12/31/08	45128	36.75	36.75
018418	12/31/08	1	01	12/31/08	45112	114.00	114.00
018512	01/26/09	1	01	01/26/09	45134	500.50	500.50

Starting Invoice-No:

DATE: 02/16/11

TIME: 07:03 AM

METROPOLITAN DUPLICATING

CUSTOMER LEDGER INQUIRY

Customer-#: ONS100
Name: ONSITE 3

Contact: ACCOUNTS PAYABLE
Phone-#: (212) 252-9700

ACCOUNTS RECEIVABLE LEDGER

Invoice No & Date	T P	Trm CD	Due Date	Customer's Reference-No	Original Amount	Invoice Balance
018558	01/29/09	1 01	01/29/09	45139	37.60	37.60
* Total Balance						8916.71

Starting Invoice-No:



I N V O I C E	DATE	NUMBER
	10/23/08	018172

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

345 PARK AVENUE, NEW YORK, NY 10154
PH: 212.620.0087, FX: 212.620.0961
WWW.METRODUP.COM

REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ATTN: ACCOUNTS PAYABLE

SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516885	ORDER DATE 10/15/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44812	DEPT NUMBER NY260119	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
CLR 24X36M OVERSIZE MOUNT 6 SQ FT	EA	5	5	30.00	150.00
CLR 24X36P OVERSIZE PRINT 6 SQ FT	EA	5	5	48.00	240.00
CLR 8.5X11S COLOR SCAN & ENLARGEMENT	EA	5	5	2.00	10.00
REQUESTED BY: TODD MESSINA MATTER#: 44812 C/N: NY260119 REF: 5 PAGES-SCAN/ENLARGE/PRINT & MOUNT X 1 EA. MDI JOB#: 100062					400.00
ORDER TOTAL FREIGHT & HANDLING SALES TAX					400.00
* INVOICE TOTAL					400.00

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	10/28/08	018200

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

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345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ATTN: CHRISANY LaPLANT

SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516919	ORDER DATE 10/27/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44857	DEPT NUMBER NY206487	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 18X24C OVERSIZE COPY 3 SQ FT	EA	12	12	3.00	36.00
B/W 18X24S OVERSIZE SCAN 3 SQ FT	EA	2	2	12.00	24.00
B/W 24X36C OVERSIZE COPY 6 SQ FT	EA	6	6	6.00	36.00
B/W 24X36S OVERSIZE SCAN 6 SQ FT	EA	1	1	24.00	24.00
MASTER CD DELIVERABLE MEDIA	EA	1	1	15.00	15.00
REQUESTED BY: ANDY NEGRON CLIENT PO#: 44857 C/N: NY206487 CLIENT REF: 3 OVERSIZES-CX6/SCAN TO DISK MDI JOB#: 100111				ORDER TOTAL FREIGHT & HANDLING SALES TAX	135.00
				* INVOICE TOTAL	135.00

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/21/08	018268

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

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REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ATTN: CHRISANY LAPLANT

SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516953	ORDER DATE 11/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 2008-00261	DEPT NUMBER BLOCH "PPP"	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B PDFU BLOWBACK DOCS UNASSEMBLED	EA	991	991	0.09	89.19
CD CD DUPLICATION	EA	1	1	5.00	5.00
FLDR LABEL TEXT LABEL APPLICATION	EA	14	14	0.50	7.00
FOLDER FILE FOLDER INSERTION	EA	12	12	0.25	3.00
LTR RED REDWELD INSERTION	EA	2	2	2.00	4.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	991	991	0.10	99.10
REQUESTED BY: TODD MESSINA CLIENT PO#: 44969 IN-261328 C/N:BLOCH "PPP" CLIENT REF: 1 BOX-SCAN/BBX1/INSERT INTO FOLDER & REDWELDS/LABEL FOLDERS MDI JOB#: 110014				ORDER TOTAL FREIGHT & HANDLING SALES TAX	207.29
				* INVOICE TOTAL	207.29

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/21/08	018269

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

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WWW.METRODUP.COM

REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO

ONSITE 3
443 PARK AVENUE SOUTH, 9TH FL
NEW YORK, NY 10016

ATTN: CHRISANY LAPLANT

SHIP TO

ONSITE 3
443 PARK AVENUE SOUTH, 9TH FL
NEW YORK, NY 10016

ACCT-No: ONS100

Our ORDER NUMBER 516954	ORDER DATE 11/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 2006-04049	DEPT NUMBER CAPUTO "QQQ"	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	2126	2126	0.10	212.60
REQUESTED BY: TODD MESSINA CLIENT PO#:44962 C/N:CAPUTO "QQQ" IN-261304 CLIENT REF: 1 BOX-SCAN TO DISK MDI JOB#: 110015				ORDER TOTAL FREIGHT & HANDLING SALES TAX	217.60
				* INVOICE TOTAL	217.60

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/21/08	018270

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

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REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ATTN: TODD MESSINA

SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516955	ORDER DATE 11/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 2008-10308	DEPT NUMBER KOLLURI "OOO"	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B TIFF BLOWBACK DOCUMENTS	EA	2444	2444	0.07	171.08
ELECT ENDORSE ELECTRONIC ENDORSING	EA	1222	1222	0.02	24.44
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	1222	1222	0.10	122.20
REQUESTED BY: TODD MESSINA CLIENT PO#:44961 C/N:KOLLURI "OOO" CLIENT REF: 1 BOX-SCAN/OCR/BB X 1 MDI JOB#: 110016A				ORDER TOTAL FREIGHT & HANDLING SALES TAX	322.72
				* INVOICE TOTAL	322.72

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/21/08	018271

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

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345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO

ONSITE 3
443 PARK AVENUE SOUTH, 9TH FL
NEW YORK, NY 10016

ATTN: CHRISANY LAPLANT

SHIP TO

ONSITE 3
443 PARK AVENUE SOUTH, 9TH FL
NEW YORK, NY 10016

ACCT-No: ONS100

Our ORDER NUMBER 516956	ORDER DATE 11/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER "TTT"	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
CD CD DUPLICATION	EA	1	1	5.00	5.00
ELECT ENDORSE ELECTRONIC ENDORSING	EA	117	117	0.02	2.34
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	117	117	0.10	11.70
REQUESTED BY: TODD MESSINA CLIENT PO#:44970 C/N: "TTT" IN-151334 CLIENT REF: 1 BOX-ENDORSE/SCAN TO DISK MDI JOB#: 110017				ORDER TOTAL FREIGHT & HANDLING SALES TAX	24.04
				* INVOICE TOTAL	24.04

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/21/08	018272

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

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REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ATTN: CHRISANY LAPLANT

SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516957	ORDER DATE 11/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER "UUU"	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B PDFU BLOWBACK DOCS UNASSEMBLED	EA	913	913	0.07	63.91
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	913	913	0.10	91.30
PDF SEARCH PDF SEARCHABLE CONVERSION	EA	913	913	0.02	18.26
REQUESTED BY: TODD MESSINA MATTER#: N/A C/N: "UUU" CLIENT REF: 1 BOX-SCAN TO SEARCHABLE PDF/BB X 1 MDI JOB#: 110018				ORDER TOTAL FREIGHT & HANDLING SALES TAX	178.47
				* INVOICE TOTAL	178.47

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/01/08	018283

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

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PH: 212.620.0087, FX: 212.620.0961
WWW.METRODUP.COM

REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO

ONSITE 3
443 PARK AVENUE SOUTH, 9TH FL
NEW YORK, NY 10016

ATTN: ACCOUNTS PAYABLE

SHIP TO

ONSITE 3
443 PARK AVENUE SOUTH, 9TH FL
NEW YORK, NY 10016

ACCT-No: ONS100

Our ORDER NUMBER 517017	ORDER DATE 10/31/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER PO# 44982		DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
VHS VHS DUPLICATION	EA	10	10	25.00	250.00
REQUESTED BY: ANDY NEGRON PO# 44982 MDI JOB# 100130 10 VHS TAPES COPY X 1				ORDER TOTAL FREIGHT & HANDLING SALES TAX	250.00
				* INVOICE TOTAL	250.00

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/25/08	018284

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

345 PARK AVENUE, NEW YORK, NY 10154
PH: 212.620.0087, FX: 212.620.0961
WWW.METRODUP.COM

REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ATTN: CHRISANY LAPLANT

SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516952	ORDER DATE 11/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 2008-00261	DEPT NUMBER BALTER "NNN"	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B RE BLOWBACKS (REASSEMBLED)	EA	708	708	0.12	84.96
BINDER 3 3" BINDER INSERTION	EA	1	1	16.00	16.00
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	708	708	0.10	70.80
REQUESTED BY: ANDY NEGRON PO#: 44976 C/N: IN-261302 CLIENT REF: 1 BOX-SCAN/BB X 1 MDI JOB#: 110013				ORDER TOTAL FREIGHT & HANDLING SALES TAX	176.76
				* INVOICE TOTAL	176.76

THANK YOU FOR YOUR ORDER!!!
FOR BILLING INQUIRIES, PLEASE CALL (212) 620-0087
COPY



I N V O I C E	DATE	NUMBER
	11/25/08	018285

Metropolitan Duplicating & Imaging

DOCUMENT MANAGEMENT SOLUTIONS

345 PARK AVENUE, NEW YORK, NY 10154
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REMIT TO: METROPOLITAN DUPLICATING & IMAGING
345 PARK AVENUE, LEVEL B
NEW YORK, NY 10154

BILL TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ATTN: CHRISANY LAPLANT

SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516958	ORDER DATE 11/05/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER SEIF 11/5/08	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B PDFU BLOWBACK DOCS UNASSEMBLED	EA	1683	1683	0.09	151.47
ELECT ENDORSE ELECTRONIC ENDORSING	EA	1683	1683	0.02	33.66
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	1683	1683	0.10	168.30
REQUESTED BY: ANDY NEGRON C/M:SEIF 11/5/08 C/N: IN-261384 PO#:44977 CLIENT REF: 1 BOX-ENDORSE/BB X 1/SCAN TO DISK MDI JOB#: 110022				ORDER TOTAL FREIGHT & HANDLING SALES TAX	358.43
				* INVOICE TOTAL	358.43

THANK YOU FOR YOUR ORDER!!!
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BILL TO
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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516960	ORDER DATE 11/06/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER JAUEN	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11BB BLOWBACK DOCUMENTS	EA	330	330	0.09	29.70
ELECT ENDORSE ELECTRONIC ENDORSING	EA	330	330	0.02	6.60
MASTER CD DELIVERABLE MEDIA	EA	2	2	5.00	10.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	166	166	0.10	16.60
PDF SEARCH PDF SEARCHABLE CONVERSION	EA	330	330	0.03	9.90
REQUESTED BY: TODD MESSINA MATTER#: JAUEN CLIENT REF: 1 BOX-ENDORSE/CONVERT TO PDF/SCAN TO DISK CDS JOB#: 110025				ORDER TOTAL FREIGHT & HANDLING SALES TAX	72.80
				* INVOICE TOTAL	72.80

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BILL TO
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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 516961	ORDER DATE 11/07/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER SEIF 11/17/08	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B PDFU BLOWBACK DOCS UNASSEMBLED	EA	953	953	0.09	85.77
ELECT ENDORSE ELECTRONIC ENDORSING	EA	953	953	0.02	19.06
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	953	953	0.10	95.30
REQUESTED BY: TODD MESSINA PO#: 44985 CLIENT REF: 1 REDWELD-ENDORSE/CX1/BB X 1 MDI JOB#: 110032				ORDER TOTAL FREIGHT & HANDLING SALES TAX	205.13
				* INVOICE TOTAL	205.13

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BILL TO
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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517009	ORDER DATE 11/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44960	DEPT NUMBER IN-261300	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B RE BLOWBACKS (REASSEMBLED) (PDF BLOWBACKS)	EA	4420	4420	0.12	530.40
BINDER 2 2" BINDER INSERTION	EA	10	10	8.00	80.00
CUST TABS CUSTOM TAB INSERTION	EA	190	190	0.50	95.00
ELECT ENDORSE ELECTRONIC ENDORSING	EA	442	442	0.02	8.84
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	442	442	0.10	44.20
TABS TAB INSERTION	EA	110	110	0.25	27.50
REQUESTED BY: ANDY NEGRON CLIENT PO#: 44960 "WWW" C/N: IN 261300 CLIENT REF: 1 REDWELD-SCAN/ENDORSE/INSERT TABS/ BB X 10/INSERT INTO BINDERS CDS JOB#: 110008				ORDER TOTAL FREIGHT & HANDLING SALES TAX	790.94
				* INVOICE TOTAL	790.94

THANK YOU FOR YOUR ORDER!!!
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	11/25/08	018292

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517010	ORDER DATE 11/05/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44971	DEPT NUMBER NY_2644130	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
CUST BOOKLET CUSTOM BOOKLET	EA	20	20	5.00	100.00
REQUESTED BY: TODD MESSINA CLIENT PO#: 44971 C/N: NY_261130 CLIENT REF: 1 EMAIL-PRINT X 20 MDI JOB#: 110019				ORDER TOTAL FREIGHT & HANDLING SALES TAX	100.00
				* INVOICE TOTAL	100.00

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	11/25/08	018293

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517011	ORDER DATE 11/07/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44965	DEPT NUMBER NY_261308	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	370	370	0.10	37.00
REQUESTED BY: ANDY NEGRON CLIENT PO#: 44965 C/N: IN-261308 CLIENT REF: 1 SET OF ORIGINALS-SCAN TO DISK MDI JOB#: 110033				ORDER TOTAL FREIGHT & HANDLING SALES TAX	42.00
				* INVOICE TOTAL	42.00

THANK YOU FOR YOUR ORDER!!!
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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517012	ORDER DATE 11/07/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44966	DEPT NUMBER IN_261304	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B PDF BLOWBACK DOCS ASSEMBLED	EA	6369	6369	0.10	636.90
FOLDER FILE FOLDER INSERTION	EA	21	21	0.30	6.30
LTR RED REDWELD INSERTION	EA	8	8	2.50	20.00
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	6369	6369	0.10	636.90
PDF SEARCH PDF SEARCHABLE CONVERSION	EA	6369	6369	0.03	191.07
REQUESTED BY: ANDY NEGRON CLIENT PO#: 44966 CLIENT REF: 3 BOXES-CONVERT TO SEARCHABLE PDF/SCAN TO DISK MDI JOB#: 110034				ORDER TOTAL FREIGHT & HANDLING SALES TAX	1496.17
				* INVOICE TOTAL	1496.17

THANK YOU FOR YOUR ORDER!!!
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	11/25/08	018295

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517013	ORDER DATE 11/10/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44967	DEPT NUMBER IN_261310	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B PDF BLOWBACK DOCS ASSEMBLED	EA	243	243	0.10	24.30
BATES BATES CAPTURING	EA	243	243	0.02	4.86
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	243	243	0.10	24.30
REQUESTED BY: CHRISANY LAPLANT CLIENT PO#: 44967 C/N: IN 261310 CLIENT REF: 1 BOX-SCAN TO DISK/BBX1 MDI JOB#: 110039				ORDER TOTAL FREIGHT & HANDLING SALES TAX	58.46
				* INVOICE TOTAL	58.46

THANK YOU FOR YOUR ORDER!!!
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	11/25/08	018296

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517014	ORDER DATE 11/10/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44968	DEPT NUMBER IN_261311	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	1066	1066	0.10	106.60
REQUESTED BY: TODD MESSINA CLIENT PO#: 44968 C/N: IN 261311 CLIENT REF: 1 BOX-SCAN TO DISK MDI JOB#: 110040				ORDER TOTAL FREIGHT & HANDLING SALES TAX	111.60
				* INVOICE TOTAL	111.60

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	11/25/08	018297

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517015	ORDER DATE 11/10/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44964	DEPT NUMBER IN_261306	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B TIFF BLOWBACK DOCUMENTS	EA	548	548	0.09	49.32
ELECT ENDORSE ELECTRONIC ENDORSING	EA	548	548	0.02	10.96
MED SCAN MEDIUM DOCUMENT SCANNING	EA	548	548	0.10	54.80
REQUESTED BY: ANDY NEGRON CLIENT PO#: 44964 C/N: IN 261306 CLIENT REF: 1 REDWELD-SCAN/ENDORSE/BB X 1 MDI JOB#: 110043				ORDER TOTAL FREIGHT & HANDLING SALES TAX	115.08
				* INVOICE TOTAL	115.08

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517043	ORDER DATE 11/05/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44974	DEPT NUMBER NY261109	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
LIT-2 MED LITIGATION COPIES	EA	16812	16812	0.10	1681.20
TABS TAB INSERTION	EA	300	300	0.25	75.00
REQUESTED BY: CHRISANY LAPLANT CLIENT PO#: 44974 C/N: NY-261109 CLIENT REF: 6 BOXES-CX1/INSERT TABS MDI JOB#: 110020				ORDER TOTAL FREIGHT & HANDLING SALES TAX	1756.20
				* INVOICE TOTAL	1756.20

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517044	ORDER DATE 11/06/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44983	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B TIFF BLOWBACK DOCUMENTS	EA	2424	2424	0.09	218.16
REQUESTED BY: TODD MESSINA CLIENT PO#: 44983 CLIENT REF: FTP PROJECT-BB X 1 MDI JOB#: 110024				ORDER TOTAL FREIGHT & HANDLING SALES TAX	218.16
				* INVOICE TOTAL	218.16

THANK YOU FOR YOUR ORDER!!!
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	11/30/08	018329

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517045	ORDER DATE 11/10/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44975	DEPT NUMBER IN-261136	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 8.5X11B TIFF BLOWBACK DOCUMENTS	EA	1221	1221	0.09	109.89
ELECT ENDORSE ELECTRONIC ENDORSING	EA	1221	1221	0.02	24.42
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	1221	1221	0.10	122.10
REQUESTED BY: ANDY NEGRON MATTER#: 44975 C/N: IN-261136 CLIENT REF: 1 BOX-SCAN/ENDORSE/BBX1/CREATE CD MDI JOB#: 110044				ORDER TOTAL FREIGHT & HANDLING SALES TAX	261.41
				* INVOICE TOTAL	261.41

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517046	ORDER DATE 11/11/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 44984	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
CLR 11X15M COLOR MOUNTING	EA	1	1	5.00	5.00
CLR 11X15P COLOR PRINT	EA	1	1	1.50	1.50
CLR 20X30M OVERSIZE MOUNT 5 SQ FT	EA	1	1	25.00	25.00
CLR 20X30P OVERSIZE PRINT 5 SQ FT.	EA	1	1	40.00	40.00
REQUESTED BY: ANDY NEGRON CLIENT PO#: 44984 CLIENT REF: 1 EMAIL-PRINT/MOUNT X 1 EA. MDI JOB#: 110046				ORDER TOTAL FREIGHT & HANDLING SALES TAX	71.50
				* INVOICE TOTAL	71.50

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	11/30/08	018331

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517047	ORDER DATE 11/20/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 444996	DEPT NUMBER NY-261531	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 11X17C TABLOID COPIES	EA	5	5	0.35	1.75
LIT-2 MED LITIGATION COPIES	EA	341	341	0.10	34.10
REQUESTED BY: TODD MESSINA CLIENT PO#: 44996 C/N: NY-261531 CLIENT REF: 1 SET OF ORIGINALS-C X 1 MDI JOB#: 110087				ORDER TOTAL FREIGHT & HANDLING SALES TAX	35.85
				* INVOICE TOTAL	35.85

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BILL TO
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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517048	ORDER DATE 11/24/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45006	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
CD CD DUPLICATION	EA	2	2	5.00	10.00
CLR 36X48P OVERSIZE PRINT 12 SQ FT	EA	1	1	96.00	96.00
REQUESTED BY: TODD MESSINA CLIENT PO#: 45006 CLIENT REF: 1 OVERSIZE-C X 1/COPY DISK X 2 MDI JOB#: 110099				ORDER TOTAL FREIGHT & HANDLING SALES TAX	106.00
				* INVOICE TOTAL	106.00

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	11/30/08	018341

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BILL TO
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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517057	ORDER DATE 11/03/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45038	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
MASTER CD DELIVERABLE MEDIA	EA	1	1	5.00	5.00
MED SCAN MEDIUM DOCUMENT SCANNING	EA	191	191	0.10	19.10
REQUESTED BY: TODD MESSINA CLIENT PO#: 45038 CLIENT REF: 1 SET OF ORIGINALS-SCAN TO DISK MDI JOB#: 110003				ORDER TOTAL FREIGHT & HANDLING SALES TAX	24.10
				* INVOICE TOTAL	24.10

THANK YOU FOR YOUR ORDER!!!
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	12/31/08	018408

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BILL TO
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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517124	ORDER DATE 12/02/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45028	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 18X24C OVERSIZE COPY 3 SQ FT	EA	30	30	2.25	67.50
REQUESTED BY: TODD MESSINA CLIENT PO#: BUILDING#: 45028 CLIENT REF: 30 O/S-C X 1 EA MDI JOB#: 120011				ORDER TOTAL FREIGHT & HANDLING SALES TAX	67.50
				* INVOICE TOTAL	67.50

THANK YOU FOR YOUR ORDER!!!
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I N V O I C E	DATE	NUMBER
	12/31/08	018409

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Our ORDER NUMBER 517125	ORDER DATE 12/02/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45085	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 11X17C TABLOID COPIES	EA	12	12	0.25	3.00
B/W 18X24C OVERSIZE COPY 3 SQ FT	EA	56	56	2.25	126.00
BATES LABEL HAND LABELING	EA	37	37	0.05	1.85
LIT-2 MED LITIGATION COPIES	EA	4	4	0.10	0.40
REQUESTED BY: TODD M. MESSINA CLIENT PO#: BUILDING#: 45085 CLIENT REF: 1 R/W-C X 1/HAND LABEL MDI JOB#: 120012			ORDER TOTAL FREIGHT & HANDLING SALES TAX		131.25
			* INVOICE TOTAL		131.25

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I N V O I C E	DATE	NUMBER
	12/31/08	018410

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517126	ORDER DATE 12/04/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45047	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
BATES LABEL HAND LABELING	EA	24	24	0.05	1.20
CLR 18X24C OVERSIZE COPY 3 SQ FT	EA	6	6	24.00	144.00
LIT-2 MED LITIGATION COPIES	EA	42	42	0.10	4.20
REQUESTED BY: ANDY NEGRON CLIENT PO#: 45047 CLIENT REF: 1 SET OF ORIGINALS MDI JOB#: 120026			ORDER TOTAL FREIGHT & HANDLING SALES TAX		149.40
			* INVOICE TOTAL		149.40

THANK YOU FOR YOUR ORDER!!!
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I N V O I C E	DATE	NUMBER
	12/31/08	018411

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517127	ORDER DATE 12/09/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45084	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
CLR 24X36C OVERSIZE COPY 6 SQ FT	EA	3	3	48.00	144.00
REQUESTED BY: TODD MESSINA CLIENT PO#: 45084 CLIENT REF: 3 O/S-C X 1 EA. MDI JOB#: 120039				ORDER TOTAL FREIGHT & HANDLING SALES TAX	144.00
				* INVOICE TOTAL	144.00

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I N V O I C E	DATE	NUMBER
	12/31/08	018412

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517129	ORDER DATE 12/17/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45128	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 11X17P TABLOID PRINTS	EA	3	3	0.25	0.75
B/W 24X36S OVERSIZE SCAN 6 SQ FT & REDUCED	EA	3	3	12.00	36.00
REQUESTED BY: CHUPI CLIENT PO#: 45128 CLIENT REF: 3 O/S-SCAN/REDUCE/PRINT X 1 EA. MDI JOB#: 120055				ORDER TOTAL FREIGHT & HANDLING SALES TAX	36.75
				* INVOICE TOTAL	36.75

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I N V O I C E	DATE	NUMBER
	12/31/08	018418

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SHIP TO
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Our ORDER NUMBER 517143	ORDER DATE 12/29/08	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45112	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
CLR 18X24L OVERSIZE LAMINATE 3 SQ FT	EA	2	2	18.00	36.00
CLR 18X24M OVERSIZE MOUNT 3 SQ FT	EA	2	2	15.00	30.00
CLR 18X24P OVERSIZE PRINT 3 SQ FT	EA	2	2	24.00	48.00
REQUESTED BY: ANDY NEGRON CLIENT PO#: 45112 CLIENT REF: 1 EMAIL-PRINT/MOUNT/LAMINATE X 1 MDI JOB#: 120081				ORDER TOTAL FREIGHT & HANDLING SALES TAX	114.00
				* INVOICE TOTAL	114.00

THANK YOU FOR YOUR ORDER!!!
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I N V O I C E	DATE	NUMBER
	01/26/09	018512

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SHIP TO
ONSITE 3 443 PARK AVENUE SOUTH, 9TH FL NEW YORK, NY 10016 ACCT-No: ONS100

Our ORDER NUMBER 517174	ORDER DATE 01/06/09	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45134	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 11X17C TABLOID COPIES	EA	21	21	0.25	5.25
B/W 18X24C OVERSIZE COPY 3 SQ FT	EA	17	17	3.00	51.00
BATES LABEL HAND LABELING	EA	78	78	0.05	3.90
CLR 11X17C TABLOID COLOR COPY	EA	21	21	1.50	31.50
CLR 18X24C OVERSIZE COPY 3 SQ FT	EA	17	17	24.00	408.00
CLR 8.5X11C COLOR COPIES	EA	1	1	0.75	0.75
LIT-2 MED LITIGATION COPIES	EA	1	1	0.10	0.10
REQUESTED BY: TODD MESSINA CLIENT PO#: 45134 CLIENT REF: 1 R/W-C X 1/LABEL MDI JOB#: 010006			ORDER TOTAL FREIGHT & HANDLING SALES TAX		500.50
			* INVOICE TOTAL		500.50

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I N V O I C E	DATE	NUMBER
	01/29/09	018558

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Our ORDER NUMBER 517271	ORDER DATE 01/08/09	SALESPERSON 05	SHIP VIA DELIVERY
CUSTOMER PO NUMBER 45139	DEPT NUMBER	PAYMENT TERMS DUE UPON RECEIPT	

PARTICULARS	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
B/W 11X17C TABLOID COPIES	EA	17	17	0.25	4.25
BATES LABEL HAND LABELING	EA	62	62	0.05	3.10
CLR 11X17C TABLOID COLOR COPY	EA	17	17	1.50	25.50
CLR 8.5X11C COLOR COPIES	EA	3	3	0.75	2.25
LIT-2 MED LITIGATION COPIES	EA	25	25	0.10	2.50
REQUESTED BY: ANDY NEGRON CLIENT PO#: 45139 CLIENT REF: 1 REDWELD-C X 2/LABEL MDI JOB#: 010014			ORDER TOTAL FREIGHT & HANDLING SALES TAX		37.60
			* INVOICE TOTAL		37.60

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