

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM	
In re: ON-SITE SOURCING, INC.		Case Number: 09-10816-RGM	
<small>NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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>		<input checked="" type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property <div style="display: flex; align-items: center;"> <div> 23642340006045 SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO, IL 60693 </div> </div>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAR 15 2011 BMC GROUP </div>	
Creditor Telephone Number (416) 598-9002 Ex. 2957 Name and address where payment should be sent (if different from above):			
Payment Telephone Number ()		THIS SPACE IS FOR COURT USE ONLY <input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (if known): Filed on: February 18, 2009	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 97,482.48 <small>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.</small> <small>If all or part of your claim is entitled to priority, complete item 5.</small> <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: Goods Sold		<small>(See instructions #2 and #3a on reverse side.)</small> 3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 7797 3a. Debtor may have scheduled account as: 6088	
4. SECURED CLAIM <small>(See instruction #4 on reverse side.)</small> Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____ Basis for Perfection: _____ Secured Claim Amount: \$ _____ DO NOT include the priority portion of your claim here. Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges as of time case filed included in secured claim,			
5. PRIORITY CLAIM <input type="checkbox"/> 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. Include <u>ONLY</u> the priority portion of your unsecured claim here. Unsecured Priority Claim Amount: \$ _____ You MUST 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"/> Up to \$2,600* 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"/> Wages, salaries, or commissions (up to \$11,725*), 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"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <small>* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>			
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on April 27, 2011.			THIS SPACE FOR COURT USE ONLY On-Site Sourcing, Inc. 00292
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	
DATE Mar 9, 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; align-items: center;"> <div> Sergio Vetter - VP Finance </div> </div>		

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.	5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.
Debtor Name On-Site Sourcing, Inc	Case No 09-10816-RGM
Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g). 1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim. 2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor. 3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor. 4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.	6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. 7. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning. Date and Signature: The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim. Date-Stamped Copy Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form. <i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i> Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

INFORMATION

DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case. CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed. CLAIM A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured. PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page. SECURED CLAIM Under 11 U.S.C. §506(a) A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.	<p>The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.</p> <p>A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).</p> <p>UNSECURED NONPRIORITY CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p>UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.</p> <p>Evidence of Perfection Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p>Redacted A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.</p> <p>Offers to Purchase a Claim Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.</p>
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ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

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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*
*
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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

SOFTCHOICE CORP.

Remittance Address
16609 Collections Center Drive
Chicago, IL 60693
tel: (888) 549-7638
fax: (888) 549-7639

Statement of Account

Account Balance: \$ 72,652.58
as at: 03-Mar-11

Customer Name: INTEGRION
Account Number(s): 636088

[illegible]

SOFTCHOICE CORP.

Statement of Account

Account Balance: \$24,766.17

as at: 03-Mar-11

Customer Name: ONSITE SOURCING

Account Number: 547797[illegible]



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

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: DEBRA ROZIER

Attn: DEBRA ROZIER

Order Date	Order #	Term	Purchase Order	PO Ref.		
10-Mar-2008	1693338	NET 30 DAYS	03102008			
Sales Representative						
MICHELLE ROGERS						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
W87669 MW2APSE0001	CITRIX XENAPP LICENSE (OPEN - A) X1 CONCURRENT USER CONNECTION WITH SUBSCRIPTION ADVANTAGE MULTI LANGUAGE v4.0 (CITRIX CLP-A) (PROMOTIONAL)	350	0	350	\$303.71	\$106,298.50
Remit To:					Subtotal	\$106,298.50
Softchoice Corporation 16609 Collections Center Drive					Delivery	\$0.00
Chicago, IL 60693					State Tax Exempt 0015698984	\$0.00
Accounting Tel (888) 549-7638					Local Tax Exempt 0015698984	\$0.00
Accounting Fax (888) 549-7639						
Sales Tel (800) 268-7638						
This invoice is in US Dollars					Total	\$106,298.50
Federal Tax ID No. 13-3827773						
					Balance Due	\$106,298.50

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.

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

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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645753

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
443 PARK AVE S
NEW YORK, NY 10016

Attn: MARLENE KINGREE

Attn: CHRISANY LAPLANT

Order Date	Order #	Term	Purchase Order			PO Ref.	
07-Mar-2008	1691881	NET 30 DAYS	43808				
Sales Representative							
SOFTCHOICE SAM							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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:						Subtotal	\$902.90
Softchoice Corporation						Delivery	\$15.00
16609 Collections Center Drive							
Chicago, IL 60693						State Tax Exempt 54-1648470	\$0.00
Accounting Tel (888) 549-7638						Local Tax Exempt 54-1648470	\$0.00
Accounting Fax (888) 549-7639							
Sales Tel (800) 268-7638							
This invoice is in US Dollars						Total	\$917.90
Federal Tax ID No. 13-3827773						Balance Due	\$917.90

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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

Serial Numbers	
Item	Description
Manufacturer Part #	
R90931	WD PASSPORT WDXMS800 HARD DRIVE - 80 GB - EXTERNAL - 2.5" - HI-SPEED USB - MINI-USB - 5400 RPM - BUFFER: 2 MB
WDXMS800TN	WXC Y07589041, WXEY07449889, WXEY07V30298, WXEY07209050, WXEY07N27191, WXEY07S67521, WXEY07V29226, WXEY07V33819, WXEY07R21673, WXC Y07354924

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order			PO Ref.	
06-Feb-2008	1663079	NET 30 DAYS	43652				
Sales Representative							
SOFTCHOICE SAM							
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
						State Tax	\$62.19
						Local Tax	\$19.90
This invoice is in US Dollars					Total		\$1,077.13
Federal Tax ID No. 13-3827773					Balance Due		\$1,077.13

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

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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

Serial Numbers	
Item Manufacturer Part #	Description
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB WCASU0463048, WMASU0749792

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order			PO Ref.	
06-Feb-2008	1662690	NET 30 DAYS	43652				
Sales Representative							
SOFTCHOICE SAM							
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
						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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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

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
06-Feb-2008	1661336	NET 30 DAYS	43652			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
					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

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Tel : (800) 268-7638
Fax : (800) 268-7639

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order			PO Ref.	
15-Jan-2008	1635840	NET 30 DAYS	43516				
Sales Representative							
SOFTCHOICE SAM							
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
						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	

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.

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

Serial Numbers		
Item Manufacturer Part #	Description	
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB WMASU0634942, WMASU0755560	

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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
15-Jan-2008	1633987	NET 30 DAYS	43516			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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	Subtotal \$942.06
					Chicago, IL 60693	Delivery \$16.96
					Accounting Tel (888) 549-7638	State Tax \$58.88
					Accounting Fax (888) 549-7639	Local Tax \$18.84
					Sales Tel (800) 268-7638	
This invoice is in US Dollars					Total	\$1,036.74
Federal Tax ID No. 13-3827773					Balance Due	\$1,036.74

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
10-Dec-2007	1607639	NET 30 DAYS	43344			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
					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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Sales/Order Desk
Tel : (800) 268-7638
Fax : (800) 268-7639

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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
Sales Tel (800) 268-7638

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, 2HAP3P0N, 2HAP3P14, 2HAP3P0M, 2HAP358E, 2HAP3P0L	
T51305 WDG1SU3200N	MY BOOK PREMIUM ES EDITION WDG1SU3200 HARD DRIVE - 320 GB - EXTERNAL - HI-SPEED USB / ESATA-300 - 7200 RPM WMAZ0580360, WMAZ0581616, WMAZ0721224	

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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
Sales Tel (800) 268-7638

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

Credit

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order			PO Ref.	
01-Nov-2007	1577485	NET 30 DAYS	42981				
Sales Representative							
SOFTCHOICE SAM							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
Q55591	EDGDG-201913-PE	EDGE DISKGO! 3.5" PORTABLE HARD DRIVE HARD DRIVE - 160 GB - EXTERNAL - 3.5" - HI-SPEED USB	-2	0	-2	\$90.97	\$-181.94
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
						State Tax	\$-11.37
						Local Tax	\$-3.64
This invoice is in US Dollars						Total	\$-196.95
Federal Tax ID No. 13-3827773						Balance Due	\$-196.95

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

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 648182

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
400 WILLOW TREE RD
LEONIA, NJ 07605

Attn: MARLENE KINGREE

Attn: LENNY CHAUHUN

Order Date	Order #	Term	Purchase Order			PO Ref.	
13-Nov-2007	1586654	NET 30 DAYS					
Sales Representative							
MICHELLE ROGERS							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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	1	0	1	\$1,557.48	\$1,557.48
Remit To:						Subtotal	\$1,557.48
Softchoice Corporation						Delivery	\$0.00
16609 Collections Center Drive						New Jersey	\$109.02
Chicago, IL 60693							
Accounting Tel (888) 549-7638							
Accounting Fax (888) 549-7639							
Sales Tel (800) 268-7638							
This invoice is in US Dollars						Total	\$1,666.50
Federal Tax ID No. 13-3827773						Balance Due	\$1,666.50

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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

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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 648182

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
400 WILLOW TREE RD
LEONIA, NJ 07605

Attn: MARLENE KINGREE

Attn: LENNY CHAUHUN

Order Date	Order #	Term	Purchase Order			PO Ref.	
13-Nov-2007	1586579	NET 30 DAYS					
Sales Representative							
MICHELLE ROGERS							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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:						Subtotal	\$1,557.48
Softchoice Corporation						Delivery	\$194.00
16609 Collections Center Drive						New Jersey	\$109.02
Chicago, IL 60693							
Accounting Tel (888) 549-7638							
Accounting Fax (888) 549-7639							
Sales Tel (800) 268-7638							
This invoice is in US Dollars						Total	\$1,860.50
Federal Tax ID No. 13-3827773						Balance Due	\$1,860.50

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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

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
Sales Tel (800) 268-7638

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

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314

Attn: THOMAS JAYCOX

Attn: THOMAS JAYCOX

Order Date	Order #	Term	Purchase Order	PO Ref.			
02-May-2006	1130093	NET 30 DAYS	DEMO UNIT				
Sales Representative							
SABRINA ROBINSON							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
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
		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
		Balance Due	\$30,966.39

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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
Sales Tel (800) 268-7638

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

Invoice

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

Serial Numbers		
Item	Manufacturer Part #	Description
	L30691 281404-B22	HP PROLIANT BL P-CLASS SERVER BLADE ENCL W/8 RDP & ENHANCED BACKPLANE E9DEMJS26H
	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 ENOFMWD96G, ENODMWD96G
	D54433 230769-001	COMPAQ THREE PHASE POWER ENCLOSURE POWER ARRAY CABINET (RACK-MOUNTABLE) - 8.31 KW - 3U - JAPAN, NORTH AMERICA E8P6JTK46G
	E10284 240559-B21	COMPAQ BUS BAR POWER DISTRIBUTION STRIP (RACK-MOUNTABLE) - 21U E8RCKH636G
	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
	D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM PHH609G09S, PHH609G008
	D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM PHH609G38H, PHH609G31M, PHH609G2XU, PHH609G0CJ
	D72635 286778-B22	HP COMPAQ U320 UNIVERSAL HARD DRIVES HARD DRIVE - 72.8 GB - HOT-SWAP - 3.5" - ULTRA320 SCSI - 15000 RPM SGD618G0XE

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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
Sales Tel (800) 268-7638

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

ONSITE SOURCING
MIS
832 N HENRY ST
ALEXANDRIA, VA 22314

Attn: THOMAS JAYCOX

Attn: THOMAS JAYCOX

Order Date	Order #	Term	Purchase Order	PO Ref.			
02-May-2006	1131199	NET 30 DAYS	DEMO UNIT				
Sales Representative							
SABRINA ROBINSON							
Item #			Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
Manufacturer Part #	Description						
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:						Subtotal	\$13,894.05
Softchoice Corporation						Delivery	\$0.00
16609 Collections Center Drive						State Tax	\$555.76
Chicago, IL 60693						Local Tax	\$138.94
Accounting Tel (888) 549-7638							
Accounting Fax (888) 549-7639							
Sales Tel (800) 268-7638							
This invoice is in US Dollars						Total	\$14,588.75
Federal Tax ID No. 13-3827773						Balance Due	\$14,588.75

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

Serial Numbers	
Item Manufacturer Part #	Description
L44191 374799-B21	HP PROLIANT BL25P OPTERON 252 2.6GHZ (2P) 2GB BLADE M02DNCZ15K
N51017 397814-B21	HP PROLIANT BL45P OPTERON 2.8G (2P) 2GB USM603020P

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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: MARLEEN KINGREE

Order Date	Order #	Term	Purchase Order			PO Ref.	
09-Mar-2009	2126386	NET 0 DAYS/CHEQUE					
Sales Representative							
ANDREW RATCHFORD							
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
						State Tax	\$63.35
						Local Tax	\$20.27
This invoice is in US Dollars						Total	\$1,128.95
Federal Tax ID No. 13-3827773							
						Balance Due	\$1,128.95

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.

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
Sales Tel (800) 268-7638

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 53AK08A089, 53AK08A088, 53AK08A489, 53AK08A915, 53AK08A0/7	
Y67269 34270	IOMEGA HARD DRIVE - 500 GB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER 99A9071B8A, 99A9071B47, 99A9071BCE, 99A9071B48	
Y82054 34275	IOMEGA DESKTOP HARD DRIVE HARD DRIVE - 1 TB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER 97A9090D92, 97A9090CE9	

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: MARLEEN KINGREE

Order Date	Order #	Term	Purchase Order			PO Ref.	
09-Mar-2009	2126392	NET 0 DAYS/CHEQUE					
Sales Representative							
ANDREW RATCHFORD							
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
						State Tax	\$63.35
						Local Tax	\$20.27
This invoice is in US Dollars					Total		\$1,128.95
Federal Tax ID No. 13-3827773					Balance Due		\$1,128.95

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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

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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
Sales Tel (800) 268-7638

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, 53AK08B575, 53AK08A296, 53AK08B643, 53AK08B644	
Y67269 34270	IOMEGA HARD DRIVE - 500 GB - EXTERNAL - 3.5" - HI-SPEED USB - BUFFER: 8 MB - DARK SILVER 99A90719BD, 99A9071BDF, 99A9071A83, 99A9071C30	
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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: MARLENE KINGREE

Attn: MARLENE KINGREE

Order Date	Order #	Term	Purchase Order			PO Ref.	
13-Jun-2008	1819771	NET 30 DAYS					
Sales Representative							
MICHELLE ROGERS							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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	10	0	10	\$89.28	\$892.80
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	\$892.80
						Delivery	\$37.46
		State Tax Exempt 0015698984					\$0.00
		Local Tax Exempt 0015698984					\$0.00
This invoice is in US Dollars						Total	\$930.26
Federal Tax ID No. 13-3827773							
						Balance Due	\$930.26

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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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: MARLENE KINGREE

Attn: PAUL YOUNGS

Order Date	Order #	Term	Purchase Order	PO Ref.		
21-May-2008	1783174	NET 30 DAYS	44143			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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:					Subtotal	\$866.76
Softchoice Corporation					Delivery	\$16.23
16609 Collections Center Drive						
Chicago, IL 60693					State Tax Exempt 0015698984	\$0.00
Accounting Tel (888) 549-7638					Local Tax Exempt 0015698984	\$0.00
Accounting Fax (888) 549-7639						
Sales Tel (800) 268-7638						
This invoice is in US Dollars					Total	\$882.99
Federal Tax ID No. 13-3827773					Balance Due	\$882.99

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order	PO Ref.		
21-May-2008	1783163	NET 30 DAYS	44142			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
					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

Serial Numbers		
Item Manufacturer Part #	Description	
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB WMASY0631029, WMASY0694680	

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: MARLENE KINGREE

Attn: ELTON VAZ

Order Date	Order #	Term	Purchase Order	PO Ref.		
13-May-2008	1771381	NET 30 DAYS	44122			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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	30	0	30	\$74.38	\$2,231.40
Remit To:					Subtotal	\$2,231.40
Softchoice Corporation 16609 Collections Center Drive					Delivery	\$83.52
Chicago, IL 60693					State Tax Exempt 0015698984	\$0.00
Accounting Tel (888) 549-7638					Local Tax Exempt 0015698984	\$0.00
Accounting Fax (888) 549-7639						
Sales Tel (800) 268-7638						
This invoice is in US Dollars					Total	\$2,314.92
Federal Tax ID No. 13-3827773					Balance Due	\$2,314.92

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645753

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
443 PARK AVE S
NEW YORK, NY 10016

Attn: MARLENE KINGREE

Attn: CHRISANY LAPLANT

Order Date	Order #	Term	Purchase Order	PO Ref.		
08-May-2008	1766136	NET 30 DAYS	44105			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
V30609 STM901203OTA3E1-RK	MAXTOR ONETOUCH IIII MINI EDITION HARD DRIVE - 120 GB - EXTERNAL - 2.5" - HI-SPEED USB - 5400 RPM - BUFFER: 8 MB	10	0	10	\$90.57	\$905.70
Remit To:					Subtotal	\$905.70
Softchoice Corporation					Delivery	\$75.92
16609 Collections Center Drive						
Chicago, IL 60693					State Tax Exempt 54-1648470	\$0.00
Accounting Tel (888) 549-7638					Local Tax Exempt 54-1648470	\$0.00
Accounting Fax (888) 549-7639						
Sales Tel (800) 268-7638						
This invoice is in US Dollars					Total	\$981.62
Federal Tax ID No. 13-3827773					Balance Due	\$981.62

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

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: MARLENE KINGREE

Attn: DEVIN SCANLON

Order Date	Order #	Term	Purchase Order	PO Ref.		
02-May-2008	1758215	NET 30 DAYS	44067			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
					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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Pricing, availability and special offers are subject to change at any time.

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

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: MARLENE KINGREE

Attn: ELTON VAZ

Order Date	Order #	Term	Purchase Order	PO Ref.			
21-Apr-2008	1744287	NET 30 DAYS	43971				
Sales Representative							
MICHELLE ROGERS							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
					State Tax Exempt 0015698984		\$0.00
					Local Tax Exempt 0015698984		\$0.00
This invoice is in US Dollars					Total		\$1,510.38
Federal Tax ID No. 13-3827773					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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: MARLENE KINGREE

Attn: MARLENE KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
07-Apr-2008	1732171	NET 30 DAYS	43949			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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:					Subtotal	\$813.50
Softchoice Corporation					Delivery	\$0.00
16609 Collections Center Drive						
Chicago, IL 60693					State Tax Exempt 0015698984	\$0.00
Accounting Tel (888) 549-7638					Local Tax Exempt 0015698984	\$0.00
Accounting Fax (888) 549-7639						
Sales Tel (800) 268-7638						
This invoice is in US Dollars					Total	\$813.50
Federal Tax ID No. 13-3827773						
					Balance Due	\$813.50

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645753

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
443 PARK AVE S
NEW YORK, NY 10016

Attn: MARLENE KINGREE

Attn: CHRISANY LAPLANT

Order Date	Order #	Term	Purchase Order	PO Ref.			
09-Apr-2008	1731794	NET 30 DAYS	43962				
Sales Representative							
SOFTCHOICE SAM							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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:						Subtotal	\$813.50
Softchoice Corporation						Delivery	\$11.39
16609 Collections Center Drive							
Chicago, IL 60693						State Tax Exempt 54-1648470	\$0.00
Accounting Tel (888) 549-7638						Local Tax Exempt 54-1648470	\$0.00
Accounting Fax (888) 549-7639							
Sales Tel (800) 268-7638							
This invoice is in US Dollars						Total	\$824.89
Federal Tax ID No. 13-3827773						Balance Due	\$824.89

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

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order			PO Ref.	
09-Apr-2008	1731312	NET 30 DAYS					
Sales Representative							
SOFTCHOICE SAM							
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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	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
						State Tax	\$56.08
						Local Tax	\$17.94
This invoice is in US Dollars						Total	\$971.23
Federal Tax ID No. 13-3827773							
						Balance Due	\$971.23

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

Serial Numbers		
Item Manufacturer Part #	Description	
V94129 WDH1U5000N	MY BOOK ESSENTIAL EDITION 2.0 WDH1U5000 HARD DRIVE - 500 GB - EXTERNAL - HI-SPEED USB - BUFFER: 16 MB WCASU1252347, WCASU1235799	

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: MARLENE KINGREE

Attn: MARLENE KINGREE

Order Date	Order #	Term	Purchase Order	PO Ref.		
07-Apr-2008	1728766	NET 30 DAYS	43949			
Sales Representative						
SOFTCHOICE SAM						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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/OMAGIC 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:					Subtotal	\$1,724.15
Softchoice Corporation					Delivery	\$250.55
16609 Collections Center Drive					State Tax Exempt 0015698984	\$0.00
Chicago, IL 60693					Local Tax Exempt 0015698984	\$0.00
Accounting Tel (888) 549-7638						
Accounting Fax (888) 549-7639						
Sales Tel (800) 268-7638						
This invoice is in US Dollars					Total	\$1,974.70
Federal Tax ID No. 13-3827773					Balance Due	\$1,974.70

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Fax : (800) 268-7639

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 645752

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

ONSITE SOURCING
550 SOUTH HOPE ST SUITE 800
LOS ANGELES, CA 90071

Attn: MARLENE KINGREE

Attn: RAY RIVERA

Order Date	Order #	Term	Purchase Order			PO Ref.	
09-Apr-2008	1730927	NET 30 DAYS					
Sales Representative							
SOFTCHOICE SAM							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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:						Subtotal	\$574.05
Softchoice Corporation						Delivery	\$20.35
16609 Collections Center Drive						State Tax	\$35.88
Chicago, IL 60693						Local Tax	\$11.48
Accounting Tel (888) 549-7638							
Accounting Fax (888) 549-7639							
Sales Tel (800) 268-7638							
This invoice is in US Dollars						Total	\$641.76
Federal Tax ID No. 13-3827773						Balance Due	\$641.76

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

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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
Sales Tel (800) 268-7638

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

Invoice

Bill To: 636088

Ship To: 636088

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

INTEGREON
2011 CRYSTAL DR STE 200
ARLINGTON, VA 22202

Attn: DEBRA ROZIER

Attn: DEBRA ROZIER

Order Date	Order #	Term	Purchase Order			PO Ref.	
27-Mar-2008	1714560	NET 30 DAYS	03102008				
Sales Representative							
MICHELLE ROGERS							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	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
						State Tax Exempt 0015698984	\$0.00
						Local Tax Exempt 0015698984	\$0.00
This invoice is in US Dollars						Total	\$615.33
Federal Tax ID No. 13-3827773						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

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