

Name of Debtor:
TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Case Number:
3:09-bk-07047-JAF (Chapter 11)

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):
Modcomp, Inc.

Check this box to indicate that this claim amends a previously filed claim

Name and address where notices should be sent:

Modcomp, Inc.
c/o Raul Gastesi, Jr., Esq.
Gastesi & Associates, P.A.
8105 N.W. 155th Street
Miami Lakes, Florida 33016

Telephone number: 305-818-9993

CLAIM FILED
JACKSONVILLE, FLORIDA

SEP 18 2009

Court Claim Number: _____
(If known)

Filed on: _____

Name and address where payment should be sent (if different from above):
CLERK, U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

Telephone number:

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.

Check this box if you are the Debtor or Trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 103,852.60

If all or part of your claim is secured, complete item 4 below: however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Services performed (computer software maintenance)
(See instruction #2 on reverse side.)

3. Last four digits of any number by which Creditor identifies Debtor: 0302

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: Real Estate Motor Vehicle Other
Describe:

Value of Property: \$ _____ Annual Interest Rate ____%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ 103,852.60

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount:

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5)

Up to \$2,425* of deposits towards purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7)

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8)

Other - Specificity applicable paragraph of 11 U.S.C. §507 (a)()

Amount entitled to priority:

\$ _____

* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

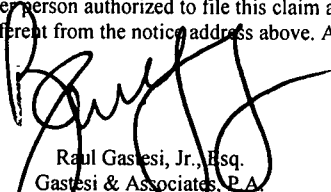


6. Credits: The amount of all payments on this claim has been credited for the purpose of making this Proof of Claim.

7. Documents: Attach redacted copies of any documents that support the claim, such a 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: 9-15-09	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of 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.  Raul Gastesi, Jr., Esq. Gastesi & Associates, P.A. 8105 N.W. 153 rd Street Miami Lakes, Florida 33016	FOR COURT USE ONLY
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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.

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
 Deerfield Beach, FL 33442
 (800) 940-1111 ext. 4640

Quote
0302-03316

Date : 05/01/2009

Customer

Name: TAYLOR, BEAN & WHITAKER	Cust P.O.#: 15124
Rep: Peter Kaufman	FOB:
Billing Address	Shipping Address
Contact: Tina Stole	Contact: Dan Sharp
Address: 315 NE 14TH STREET	Address: 1056 NE 16TH STREET
City: OCALA State: FL Zip: 34470	City: OCALA State: FL Zip: 34470
Phone: (352) 351-1109 County: MARION	Phone: County: OCALA

Cash Credit Card COD **Terms:** NET 30

Quantity	Item Number	Description	Unit Price	Extended Price
1	03023-03893-01	Quantum Fibre Channel Interface Cable	\$91.75	\$91.75
1	0302SLBBM-LTDX-BL11	Quantum Scalar i500 Library, Tape Drive Module	\$725.00	\$725.00
1	0302SLBBM-LTDX-BL11'	Quantum Scalar i500 Library, Tape Drive Module, Bronze Support Plan Service prorated to end on 6/11/2010 with service on main library	\$120.00	\$120.00
			Sub-Total	\$936.75
			Shipping	TBD
			Tax	\$60.89
			TOTAL	\$997.64

Partial orders and quotes over 5 days from issuance are subject to price change

Modcomp has the technical expertise for all your computer needs.

Authorized vendor for EMC, Cisco, Compaq, Hewlett Packard, HP-UX, IBM, Microsoft, Veritas, Computer Associates, NetScreen, Avocent, Captaris and many more.

MODCOMP, Inc. is an affirmative action/equal opportunity employer.

All sales are subject to the terms and conditions which reside on our web site at <http://www.modcomp.com>.

Quantum

REMIT TO

Quantum Corporation
 Silicon Valley Bank
 Dept. 0596
 P.O. Box 120596
 DALLAS TX 75312

Invoice

Number
 35094964

Date
 20-MAY-09

Page
 1 of 1

Purchase Order No.
 0302-01992

Sales Order No.
 10189334

Customer No. 8736 Location No. BILL_TO DEERFI

B I L L T O
 Attn: Accounts Payable
 MODCOMP INC
 1500 S POWERLINE RD
 DEERFIELD BEACH FL 33442

S H I P T O
 GREG FARMER
 Taylor Bean and Whitaker Mortgage
 1056 NE 16TH STREET
 OCALA FL 34470
 FOB: FOBSW

Terms	Due Date	Sales Person	Ship Date	Ship VIA	Shipping Reference
Net 30	19-JUN-09	Southeast 4	20-MAY-09	QUANTUM ROUTING GUIDE	419655230020683

Item No.	Product Detail	Quantity		Unit Price	Extended Amount
		Quantity	Shipped		
1	CBL ASSY, FC, LC-LC, .50/125, 7.5 METER	1	1	78.10	78.10

3-03893-01 Way Bill #: 419655230020683

Can we help you? Please email us: Accounts.Receivable@Quantum.com

Tax EXEMPT @ 0.00

Send your payment ACH
 ABA/Routing : 121140399
 Account # : 3300357611

Special Instructions

SUBTOTAL	TAX	FREIGHT	TOTAL
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Currency: USD 78.10 0.00 11.64 89.74
 US Tax ID# 94-2665054
 Quantum Corporation PO Box 97057 Redmond, WA 98052
 1-408-944-4000

Detailed Results

Enter tracking number

Detailed Results	Notifications
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Tracking no.: 419655230020683 E-n

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: WFRAIZER

Shipment Dates	Destination
Ship date May 19, 2009 Delivery date May 21, 2009 10:21 AM	Ocala, FL Signature Proof of Delivery

Shipment Facts

Service type	Ground-Domestic	Reference	0302-01992
Weight	4.0 lbs/1.8 kg	Purchase order number	HSA109458 / 2039382
		Department number	SHIPPING DEPT

Shipment Travel History

Select time zone: Select time form

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
May 21, 2009 10:21 AM	Delivered	Ocala, FL	
May 21, 2009 5:24 AM	On FedEx vehicle for delivery	OCALA, FL	
May 21, 2009 2:34 AM	At local FedEx facility	OCALA, FL	
May 21, 2009 12:56 AM	Departed FedEx location	ORLANDO, FL	
May 20, 2009 8:05 PM	Arrived at FedEx location	ORLANDO, FL	
May 20, 2009 6:28 AM	Departed FedEx location	NASHVILLE, TN	
May 20, 2009 1:54 AM	Arrived at FedEx location	NASHVILLE, TN	
May 19, 2009 7:13 PM	Left FedEx origin facility	MADISON, AL	
May 19, 2009 5:39 PM	Arrived at FedEx location	MADISON, AL	
May 19, 2009 3:40 PM	Picked up	MADISON, AL	
May 19, 2009 12:50 PM	Shipment information sent to FedEx		

Modcomp Systems and Solutions

Date
07/28/2009

Invoice: 0302-03245

Total: \$2,500.00

Bill To:

Ship To:

TAYLOR, BEAN & WHITAKER
 Attn: Accounts Payable
 315 NE 14TH STREET
 OCALA, FL 34470

TAYLOR, BEAN & WHITAKER
 1056 NE 16TH STREET
 OCALA, FL 34470

Remit Payments To:

Modcomp Systems and Solutions
 P.O. Box 409624
 Atlanta, GA 30384-9624

Remit Overnight Payments To:

Modcomp Systems and Solutions
 6000 Feldwood Rd.
 LB# 409624
 College Park, GA 30349

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Required Ship Date
14352	TAYLOR BEAN	DROP SHIP	NET 30	07/28/2009
Quantity Shipped	Item Number	Description	Unit Price	Extended Price
1	NSTS-SSWR-500-999-12	SWrd 08, Sup Rnwl, 12 Month, 500-999U	\$2,500.00	\$2,500.00

Thank You!

Send Correspondence To:

Modcomp Systems and Solutions
 1500 S. Powerline Rd.
 Deerfield Beach, FL 33442

Questions regarding this invoice should be directed to:
 Customer Service: (954) 571-4662 or Fax (954) 571-4762

Due Date: 08/27/2009

Subtotal: \$2,500.00
 Misc.: \$0.00
 Tax: \$0.00
 Freight: \$0.00
 Total: \$2,500.00

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Purchase Order
0302-01947

Date : 03/18/2009

Representative: Peter Kaufman
Quote Number: 0302-03194

Customer Name: TAYLOR, BEAN & WHITAKER
Reference Number:

Address
Vendor Name: ALTERNATIVE TECHNOLOGY INC
Address:
City: State: Zip:
Phone:

Shipping Address
Contact: Ed Marroletti
Address: 1417 N MAGNOLIA AVE
City: OCALA State: FL Zip: 34475
Phone: County:

Date Required:
Vendor Terms: NET 30

Customer PO#: 14305
Shipping Method: Drop Ship

Quantity	Item No.	Description	Unit Price	Extended Price
500		NSTS-SSWR-500-999-12 S/Wrd 08. Sup Rnwl, 12 Month, 500-999U	\$21.08	\$10,540.00

TOTAL \$10,540.00

Shipping Cost N/A

IMPORTANT

Purchase order number must appear on all invoices, packaging, etc.
Please notify us immediately if you are unable to complete order by date specified.
MODCOMP, Inc. is an affirmative action/equal opportunity employer.

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Purchase Order
0302-01945

Date : 07/21/2009

Representative: Peter Kaufman
Quote Number: 0302-03245

Customer Name: TAYLOR, BEAN & WHITAKER
Reference Number:

Address

Vendor Name: ALTERNATIVE TECHNOLOGY INC

Address:

City: State: Zip:
Phone:

Date Required:
Vendor Terms: NET 30

Shipping Address

Contact: Eddie Bennett

Address: 1056 NE 16TH STREET

City: OCALA State: FL Zip: 34470
Phone: County:

Customer PO#: 14352
Shipping Method: Drop Ship

Quantity	Item No.	Description	Unit Price	Extended Price
1		NSTS-SSWR-500-999-12 SWrd 08, Sup Rnwl, 12 Month, 500-999U	\$0.00	\$0.00

TOTAL \$0.00

IMPORTANT

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Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Quote
0302-03245

Date : 03/09/2009

Customer

Name: TAYLOR, BEAN & WHITAKER
Rep: Peter Kaufman

Billing Address

Contact: Carlene Arroues
Address: 315 NE 14TH STREET
City: OCALA **State:** FL **Zip:** 34470
Phone: (352) 351-1109 **County:** MARION

Cust P.O.#: 14352
FOB:

Shipping Address

Contact: Eddie Bennett
Address: 1056 NE 16TH STREET
City: OCALA **State:** FL **Zip:** 34470
Phone: **County:** OCALA

Cash Credit Card COD Terms: NET 30

Quantity	Item Number	Description	Unit Price	Extended Price
1		SFWrd 08. Sup Rnwl, 12 Month, 500-999U	\$2,500.00	\$2,500.00
	0302NSTS-SSWR-500-999-12			

Sub-Total	\$2,500.00
Shipping	TBD
Tax	\$0.00
TOTAL	\$2,500.00

Partial orders and quotes over 5 days from issuance are subject to price change

Modcomp has the technical expertise for all your computer needs.

Authorized vendor for EMC, Cisco, Compaq, Hewlett Packard, HP-UX, IBM, Microsoft, Veritas, Computer Associates, NetScreen, Avocent, Captaris and many more.

MODCOMP, Inc. is an affirmative action/equal opportunity employer.

All sales are subject to the terms and conditions which reside on our web site at <http://www.modcomp.com>.

Jeff Albanese

From: Peter Kaufman
Sent: Tuesday, July 28, 2009 10:28 AM
To: Jeff Albanese
Cc: Mike Newbanks
Subject: 0302-03245

This should have been bolted a while ago – can you see what is going on with it?

The long story is they needed the quote broken up so we had two separate orders. The invoice and all my cost was on 0302-03194 and 0302-03245 is all the profit but still has not been bolted...

Please advise...

Sincerely,

Pete Kaufman
Modcomp Systems & Solutions
(800) 940-1111 x.4640
(954) 571-4640 Direct
(561) 313-2971 Cell
(954) 571-4740 Fax
pkaufman@modcomp.com
<http://www.modcomp.com>



www.alttech.com

Street Address:
24 Inverness Place East
Englewood, CO 80112
(303) 790-2330

Remit To Address:
Dept 382
Denver, CO 80291-0382

INVOICE NUMBER: 0632885-IN

INVOICE DATE: 03/23/2009

BILL TO:

ModComp. Inc.
1500 S Powerline Rd
Deerfield Beach, FL 33442

SHIP TO:

TAYLOR, BEAN & WHITAKER
1417 N MAGNOLIA AVE
ED MARROLETTI/PO #14305
Ocala, FL 34475

CONFIRM TO: Pete Kaufman

SALES ORDER #	ORDER DATE	SALESPERSON	CUSTOMER #
0614605	3/18/2009	HA	0015743
CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS
0302-01947 <i>no</i>	EMAIL	Origin	NET 30 DAYS

AT ITEM NO	MFG ITEM NO	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ALD36089PLT	NSTS-SSWR-500-99	500	500	0	21.08	10,540.00
SfWrd 08, Sup Rnwl, 12 Month,		WHSE:	DPS			

Ret 4/2/09

PackageNumber TrackingID

e-Mails to: End User

emaroletti@taylorbean.com

VAR

pkaufman@modcomp.com

Accelerate your billing to your customers and account reconciliation. Sign up to receive invoices and statements electronically at: <http://www.alttech.com/resellers/paperless-invoices/>

Net Invoice:	10,540.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	10,540.00

Modcomp Systems and Solutions

Date
07/31/2009

Invoice: 0302-03297
Total: \$5,447.48

Bill To:

Ship To:

TAYLOR, BEAN & WHITAKER
Attn: Accounts Payable
315 NE 14TH STREET
OCALA, FL 34470

TAYLOR, BEAN & WHITAKER
1056 NE 16TH STREET
OCALA, FL 34470

Remit Payments To:
Modcomp Systems and Solutions
P.O. Box 409624
Atlanta, GA 30384-9624

Remit Overnight Payments To:
Modcomp Systems and Solutions
6000 Feldwood Rd.
LB# 409624
College Park, GA 30349

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Required Ship Date
15570	TAYLOR BEAN	DROP SHIP	NET 30	07/31/2009
Quantity Shipped	Item Number	Description	Unit Price	Extended Price
1	FG-110C-HD-BDL-US	8 10/100 and 2 10/100/1000 ports, plus internal Hard Drive bundle	\$5,115.00	\$5,115.00

Thank You!

Send Correspondence To:
Modcomp Systems and Solutions
1500 S. Powerline Rd.
Deerfield Beach, FL 33442

Questions regarding this invoice should be directed to:
Customer Service: (954) 571-4662 or Fax (954) 571-4762

Due Date: 08/30/2009

Subtotal: \$5,115.00
Misc.: \$0.00
Tax: \$332.48
Freight: \$0.00
Total: \$5,447.48

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Purchase Order
0302-02033

Date : 06/30/2009

Representative: Peter Kaufman
Quote Number: 0302-03297


Customer Name: TAYLOR, BEAN & WHITAKER
Reference Number:

Address
Vendor Name: ALTERNATIVE TECHNOLOGY INC
Address:
City: State: Zip:
Phone:

Shipping Address
Contact: Eddie Bennett
Address: 1056 NE 16TH STREET
City: OCALA State: FL Zip: 34470
Phone: County:

Date Required:
Vendor Terms: NET 30

Customer PO#: 15570
Shipping Method: Drop Ship

Quantity	Item No.	Description	Unit Price	Extended Price
		 FG-110C-HD-BDL-US 8 10/100 and 2 10/100/1000 ports, plus internal Hard Drive bundle	\$4,347.50	\$4,347.50

TOTAL \$4,347.50

IMPORTANT

Purchase order number must appear on all invoices, packaging, etc.
Please notify us immediately if you are unable to complete order by date specified.
MODCOMP, Inc. is an affirmative action/equal opportunity employer.



www.alttech.com

Alternative Technology, Inc.

Street Address:
24 Inverness Place East
Englewood, CO 80112
(303) 790-2300

Remit To Address:
Dept 382
Denver, CO 80291-0382

INVOICE NUMBER: 0633655-IN

INVOICE DATE: 03/25/2009

BILL TO:

SHIP TO:

ModComp. Inc.
1500 S Powerline Rd
Deerfield Beach, FL 33442

TAYLOR, BEAN, & WHITAKER
1417 N MAGNOLIA AVE
ED MARROLETTI PO# 13761
Ocala, FL 34475

CONFIRM TO: Pete Kaufman

SALES ORDER #	ORDER DATE	SALESPERSON	CUSTOMER #
600954	1/22/2009	HA	0015743
CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS
302-01207 01073	PARTNER	Origin	NET 30 DAYS

AT ITEM NO	MFG ITEM NO	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
FOR30370	FG-110C-HD-BDL-U	1	1	0	6,086.50	6,086.50

FG-110C-Prem Com Con Prot Bndl

WHSE: DPS

SERIAL NUMBER: FG10CH3G09603513

www.modcomp.com

www.taylorbean.com

<u>PackageNumber</u>	<u>TrackingID</u>
0001	1z6y61y90351994266

e-Mails to: End User
ebennett@taylorbean.com

VAR
pkaufman@modcomp.com

Net Invoice: 6,086.50

Freight: 0.0'

Sales Tax: 0

Invoice Total: 6,086.50

Accelerate your billing to your customers and account reconciliation. Sign up to receive invoices and statements electronically at: <http://www.alttech.com/resellers/paperless-invoices/>

Modcomp Systems and Solutions

Date
06/30/2009

Invoice: 0302-03319
Total: \$74,496.75

Bill To:

TAYLOR, BEAN & WHITAKER
Attn: Accounts Payable
315 NE 14TH STREET
OCALA, FL 34470

Ship To:

TAYLOR, BEAN & WHITAKER
1056 NE 16TH STREET
OCALA, FL 34470

Remit Payments To:

Modcomp Systems and Solutions
P.O. Box 409624
Atlanta, GA 30384-9624

Remit Overnight Payments To:

Modcomp Systems and Solutions
6000 Feldwood Rd.
LB# 409624
College Park, GA 30349

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Required Ship Date
15423	TAYLOR BEAN	DROP SHIP	NET 30	06/30/2009
Quantity Shipped	Item Number	Description	Unit Price	Extended Price
1	194546	HDS LOANER QUOTE FOR TBW	\$69,950.00	\$69,950.00

Thank You!

Send Correspondence To:
Modcomp Systems and Solutions
1500 S. Powerline Rd.
Deerfield Beach, FL 33442

Questions regarding this invoice should be directed to:
Customer Service: (954) 571-4662 or Fax (954) 571-4762

Due Date: 07/30/2009

Subtotal: \$69,950.00
Misc.: \$0.00
Tax: \$4,546.75
Freight: \$0.00
Total: \$74,496.75

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Handwritten: HDS Loaning
Handwritten: Invoiced
Handwritten: Peter Kaufman

Purchase Order
0302-02021

Date : 06/22/2009

Representative: Peter Kaufman
Quote Number: 0302-03319

Customer Name: TAYLOR, BEAN & WHITAKER
Reference Number:

Address

Vendor Name: ARROW ELECTRONICS INC

Address:

City: State: Zip:
Phone:

Shipping Address

Contact: Dan Sharp

Address: 1056 NE 16TH STREET

City: OCALA State: FL Zip: 34470
Phone: County:

Date Required:
Vendor Terms: NET 30

Customer PO#: 15423
Shipping Method: Drop Ship

Quantity	Item No.	Description	Unit Price	Extended Price
<i>(Handwritten: 1)</i>	5194546.0001	HDS LOANER QUOTE FOR TBW	\$60,279.89	\$60,279.89

Handwritten signature: Dan Sharp

TOTAL \$60,279.89

IMPORTANT

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Please notify us immediately if you are unable to complete order by date specified.
MODCOMP, Inc. is an affirmative action/equal opportunity employer.

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Quote
0302-03319

Date : 05/04/2009

Customer

Name: TAYLOR, BEAN & WHITAKER

Rep: Peter Kaufman

Billing Address

Contact: Tina Stole

Address: 315 NE 14TH STREET

City: OCALA

State: FL **Zip:** 34470

Phone: (352) 351-1109

County: MARION

Cust P.O.#: 15423

FOB:

Shipping Address

Contact: Dan Sharp

Address: 1056 NE 16TH STREET

City: OCALA

State: FL **Zip:** 34470

Phone:

County: OCALA

Cash Credit Card COD Terms: NET 30

Quantity	Item Number	Description	Unit Price	Extended Price
1	03025194546.0001	HDS LOANER QUOTE FOR TBW	\$69,950.00	\$69,950.00

Sub-Total	\$69,950.00
Shipping	TBD
Tax	\$4,546.75
TOTAL	\$74,496.75

Partial orders and quotes over 5 days from issuance are subject to price change

Modcomp has the technical expertise for all your computer needs.

Authorized vendor for EMC, Cisco, Compaq, Hewlett Packard, HP-UX, IBM, Microsoft, Veritas, Computer Associates, NetScreen, Avocent, Captaris and many more.

MODCOMP, Inc. is an affirmative action/equal opportunity employer.

All sales are subject to the terms and conditions which reside on our web site at <http://www.modcomp.com>.



ARROW ELECTRONICS, INC.
 ENTERPRISE STORAGE SOLUTIONS
 7629 ANAGRAM DRIVE
 EDEN PRAIRIE, MN 55344

INVOICE

PAGE 1

INVOICE NO. **5397805**
 DATE **06/30/09**

SOLD TO
 ATTN ACCTS PAYABLE DEPT.
 MODCOMP INC
 1500 S POWERLINE ROAD
 DEERFIELD BEACH FL 33442

SHIP TO
 TAYLOR, BEAN & WHITAKER
 1056 NE 16TH STREET
 DAN SHARP 352-671-0168
 OCALA FL 34470

Remit To:
 13219 COLLECTIONS CTR DR
 CHICAGO, IL
 60693

*** PLEASE ENSURE ALL PAYMENTS ARE
 FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER ORDER NO.
 0302-02021

SALES ORDER NO.	BRANCH	CUSTOMER NO.	T.C	DATE OF ORDER	BUYER	F.O.B.	TERMS	
1217643-01	ZU	376105200	100	06/23/09	PETE	1-ORIGIN	NET 30 DAYS	
SALESMAN IN/OUT	DATE SHIPPED	SHIPPED VIA			CONTRACT NO.	PRIORITY RATING		
026/E	06/30/09	B2			NONE			
ITEM	QTY. ORD.	QTY. SHIP.	PRODUCT DESCRIPTION		PER	UNIT PRICE	TOTAL	
01	1	1	HWU5194546/MODCOMP/AMS HITACHI- SPEC-BUY AMS		EA	60,279.8900	60,279.89	
02	1	1	SWU5194546/MODCOMP/AMS1 HITACHI- SPEC-BUY AMS		EA	0.0000	0.00	
03	1	1	HCU5194546/MODCOMP/HICMD HITACHI- SPEC-BUY HICMD		EA	0.0000	0.00	
							60,279.89	
THANK YOU FOR YOUR BUSINESS							TAX	0.00
							FREIGHT/HANDLING	9.23
							PAY THIS AMT	60,289.12
							*** U S CURRENCY ***	
ANY QUESTIONS RELATING TO THIS INVOICE, PLEASE CONTACT: THE CREDIT DEPARTMENT @ (516)391-1333								
WAYBILL NUMBERS NO WAYBILL NUMBERS FOUND FOR THIS INVOICE								

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10
 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.
 THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

YOUR COPY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: 13219 COLLECTIONS CTR DR
 CHICAGO, IL
 60693

CUSTOMER NO:	376105200	ORDER TOTAL:	60,279.89
	MODCOMP INC	TAX:	0.00
INVOICE DATE:	06/30/09	FREIGHT/HANDLING:	9.23
INVOICE NO:	5397805		
CUSTOMER ORDER NO:	0302-02021	*** U S CURRENCY ***	
		PAY THIS AMT:	60,289.12

Jeff Albanese

From: Nora Doxsee
Sent: Wednesday, July 01, 2009 9:14 AM
To: Jeff Albanese
Subject: FW: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009



Invoices
-30-2009.pdf (9 KB)
Terms and
Conditions 06-30-200

Thank you,

Nora J. Doxsee
Accounts Payable Specialist
Modcomp Systems & Solutions
1500 S. Powerline Road
Deerfield Beach, FL 33442
954-571-4668 (Direct Line)
954-571-4768 (Fax)
ndoxsee@modcomp.com

-----Original Message-----

From: ecsinvpdf@arrow.com [mailto:ecsinvpdf@arrow.com]
Sent: Wednesday, July 01, 2009 3:08 AM
To: Nora Doxsee
Subject: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009

Per your request, invoices are delivered via electronic mail.
The attachment(s) contain the following transactions:

Invoice	Purchase Order	Invoice Amount			
5397805	0302-0201	\$60,289.12	U	S	CURRENCY
5397841	0302-0200	\$449,399.13	U	S	CURRENCY

Please do not reply to this email. If you have questions regarding the invoice(s) attached, please contact our Credit Department at the number displayed on the invoice.

Jeff Albanese

From: Peter Kaufman
Sent: Wednesday, July 01, 2009 9:31 AM
To: Jeff Albanese
Subject: RE: Quote No. 0302-03319

no

Sincerely,

Pete Kaufman
Modcomp Systems & Solutions
(800) 940-1111 x.4640
(954) 571-4640 Direct
(561) 313-2971 Cell
(954) 571-4740 Fax
pkaufman@modcomp.com
<http://www.modcomp.com>

From: Jeff Albanese
Sent: Wednesday, July 01, 2009 9:31 AM
To: Peter Kaufman
Subject: Quote No. 0302-03319

Does this order have professional services?

Thanks,

Jeff Albanese
jalbanese@modcomp.com
1500 s. powerline rd
Deerfield Beach, FL 33442
(954)-571-4665

Jeff Albanese

From: ASHLEY GROEN [agroen@arrow.com]
Sent: Wednesday, July 01, 2009 11:26 AM
To: CATIE MALONEY; Jeff Albanese
Subject: FW: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009

Hi Jeff,
Waybill Number: FE6723 M (FLORIDA ORDER)
Freight Carrier: NAVL

Waybill Number: FE6729 O (OHIO ORDER)
Freight Carrier: NAVL

Thank you,
Ashley Groen / Operations
Arrow Enterprise Computing Solutions
Storage Group

ph: 952-975-3722
fax: 952-949-0453

agroen@arrow.com
www.arrowecs.com

-----Original Message-----

From: CATIE MALONEY
Sent: Wednesday, July 01, 2009 8:38 AM
To: Jeff Albanese
Cc: ASHLEY GROEN
Subject: RE: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009

Hi Ashley,

Can you please provide tracking for SO# 1217643.

Thanks!

Catie Maloney / Operations
Arrow Enterprise Computing Solutions
Storage Group

ph: 952.975.3738
fax: 952.949.0453

cmaloney@arrow.com
www.arrowecs.com

Inside Sales Support 800.229.3475

-----Original Message-----

From: Jeff Albanese [mailto:JAlbanese@modcomp.com]
Sent: Wednesday, July 01, 2009 8:31 AM
To: CATIE MALONEY
Subject: FW: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009

Please send me the tracking for invoice # 5397805

Invoice	Purchase Order	Invoice Amount
5397805	0302-02021	\$60,289.12

U
Thanks,

Jeff Albanese
jalbanese@modcomp.com
1500 s. powerline rd
Deerfield Beach, FL 33442
(954)-571-4665

-----Original Message-----

From: Nora Doxsee
Sent: Wednesday, July 01, 2009 9:14 AM
To: Jeff Albanese
Subject: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested
06-30-2009

Thank you,

Nora J. Doxsee
Accounts Payable Specialist
Modcomp Systems & Solutions
1500 S. Powerline Road
Deerfield Beach, FL 33442
954-571-4668 (Direct Line)
954-571-4768 (Fax)
ndoxsee@modcomp.com

-----Original Message-----

From: ecsinvpdf@arrow.com [mailto:ecsinvpdf@arrow.com]
Sent: Wednesday, July 01, 2009 3:08 AM
To: Nora Doxsee
Subject: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested
06-30-2009

Per your request, invoices are delivered via electronic mail.
The attachment(s) contain the following transactions:

Invoice	Purchase Order	Invoice Amount
5397805	0302-02021	\$60,289.12
U S CURRENCY		
5397841	0302-02020	\$449,399.13
U S CURRENCY		

Please do not reply to this email. If you have questions regarding the invoice(s) attached, please contact our Credit Department at the number displayed on the invoice.

- Links
- My Documents
- Champaign Logistics
- EMC Channel Express
- Invoice Reprint
- Issy Step 1 Log In
- Issy Step 2
- Issy Step 3
- Timecard
- Special Events Magazine - The In...
- Net App Order Mgr. B2B
- NetApp - Change Order Form
- Q Logic
- track-trace
- Webb
- HDS
- Order Status Tool
- American Express Logon to Acco...
- BAKGlobal Customer Service Fill...
- Brocade Partner Network - Extra...
- CCI
- CEVA Logistics - Making Business ...
- Cook's.com - Recipe Search and ...
- CTS Advantage
- Expense
- Payroll
- PE
- salesforce.com
- Shop It To Me Better than Sampl...
- WebEx Registration
- World Courier Ground - esp; Pro...
- Chase Online - Logon
- Senesys Meeting Center
- NetApp End of Availability
- STI



Shipment Tracking

Contract Number: FEB/2300 Stop: M
 Ship From: PLAINFIELD, IN 46168
 Ship To: OCALA, FL 34475
 Actual Pickup Date: 06/29 20:00
 On 07/01
 Planned Delivery Date: Shipment is enroute
 Current Shipment Status: CLARK, FL On: 07/01 At: 11:39:44
 Last Location Update:
 Delivery Signed For By:

Click on a stop letter below to track the stop.
 A B C D E F G H I J K L M

Contract # to track
 (6 characters minimum, 8 maximum,
 First 2 alpha, ext 4 numeric, then optional 00)
Optional Stop letter to track

Tracking questions for Specialized Transportation
 shipments should be referred to 1-800-443-0940.

Copyright © 2009 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.

Jeff Albanese

From: ASHLEY GROEN [agroen@arrow.com]
Sent: Wednesday, July 01, 2009 11:45 AM
To: Jeff Albanese; CATIE MALONEY
Subject: RE: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009

No problem Jeff, these are sometimes confusing. I found the FL order at STI's site which is one of NAVL's partners. When I tracked the OH order, it showed a ship to of OK. I have an email out to HDS for more information and will advise as soon as possible. Here is the link and a screen shot of both. Let me know if you have questions. <http://extranet.spectransinc.com/BOSShipmentTracking/BOSShipTrack.asp>



Ashley Groen / Operations
Arrow Enterprise Computing Solutions
Storage Group

ph: 952-975-3722
 fax: 952-949-0453

agroen@arrow.com
 www.arrowecs.com

From: Jeff Albanese [mailto:JAlbanese@modcomp.com]
Sent: Wednesday, July 01, 2009 10:32 AM
To: ASHLEY GROEN; CATIE MALONEY
Subject: RE: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009

Sorry;How do we get proof of tracking?



Shipment Tracking

U.S. & Canada Household Relocations

Six-digit Contract Number:

First Three Letters of Customer's Last Name:

Get Shipment Status

Tracking Questions:

7/1/2009

For U.S. cross-border Canada shipments: 1-800-348-2111
For intra-Canadian shipments:
1-866-628-5778(if calling from within Canada)

For more information, contact us at:
North American Van Lines, Inc., World Headquarters
P.O.Box 988

Thanks,

Jeff Albanese
jalbanese@modcomp.com
1500 s. powerline rd
Deerfield Beach, FL 33442
(954)-571-4665

-----Original Message-----

From: ASHLEY GROEN [mailto:agroen@arrow.com]
Sent: Wednesday, July 01, 2009 11:26 AM
To: CATIE MALONEY; Jeff Albanese
Subject: FW: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested 06-30-2009

Hi Jeff,
Waybill Number: FE6723 M (FLORIDA ORDER)
Freight Carrier: NAVL

Waybill Number: FE6729 O (OHIO ORDER)
Freight Carrier: NAVL

Thank you,
Ashley Groen / Operations
Arrow Enterprise Computing Solutions
Storage Group

ph: 952-975-3722
fax: 952-949-0453

agroen@arrow.com
www.arrowecs.com

-----Original Message-----

From: CATIE MALONEY
Sent: Wednesday, July 01, 2009 8:38 AM
To: Jeff Albanese
Cc: ASHLEY GROEN
Subject: RE: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested
06-30-2009

Hi Ashley,

Can you please provide tracking for SO# 1217643.

7/1/2009

Thanks!

Catie Maloney / Operations
Arrow Enterprise Computing Solutions
Storage Group

ph: 952.975.3738
fax: 952.949.0453

cmaloney@arrow.com
www.arrowecs.com

Inside Sales Support 800.229.3475

-----Original Message-----

From: Jeff Albanese [mailto:JAlbanese@modcomp.com]
Sent: Wednesday, July 01, 2009 8:31 AM
To: CATIE MALONEY
Subject: FW: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested
06-30-2009

Please send me the tracking for invoice # 5397805

Invoice	Purchase Order	Invoice Amount
5397805	0302-02021	\$60,289.12
U		

Thanks,

Jeff Albanese
jalbanese@modcomp.com
1500 s. powerline rd
Deerfield Beach, FL 33442
(954)-571-4665

-----Original Message-----

From: Nora Doxsee
Sent: Wednesday, July 01, 2009 9:14 AM
To: Jeff Albanese
Subject: FW: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested
06-30-2009

Thank you,

Nora J. Doxsee
Accounts Payable Specialist
Modcomp Systems & Solutions
1500 S. Powerline Road
Deerfield Beach, FL 33442
954-571-4668 (Direct Line)
954-571-4768 (Fax)
ndoxsee@modcomp.com

7/1/2009

-----Original Message-----

From: ecsinvpdf@arrow.com [mailto:ecsinvpdf@arrow.com]
Sent: Wednesday, July 01, 2009 3:08 AM
To: Nora Doxsee
Subject: ARROW ELECTRONICS, INC. : Invoice(s) dated or requested
06-30-2009

Per your request, invoices are delivered via electronic mail.
The attachment(s) contain the following transactions:

Invoice	Purchase Order	Invoice Amount
5397805	0302-02021	\$60,289.12
U S CURRENCY		
5397841	0302-02020	\$449,399.13
U S CURRENCY		

Please do not reply to this email. If you have questions regarding the invoice(s) attached, please contact our Credit Department at the number displayed on the invoice.

7/1/2009

Modcomp Systems and Solutions

Date
07/15/2009

Invoice: 0302-03352
Total: \$1,198.13

Bill To:

TAYLOR, BEAN & WHITAKER
Attn: Accounts Payable
315 NE 14TH STREET
OCALA, FL 34470

Ship To:

TAYLOR, BEAN & WHITAKER
1056 NE 16TH STREET
OCALA, FL 34470

Remit Payments To:

Modcomp Systems and Solutions
P.O. Box 409624
Atlanta, GA 30384-9624

Remit Overnight Payments To:

Modcomp Systems and Solutions
6000 Feldwood Rd.
LB# 409624
College Park, GA 30349

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Required Ship Date
15203	TAYLOR BEAN	DROP SHIP	NET 30	07/15/2009
Quantity Shipped	Item Number	Description	Unit Price	Extended Price
1	A2H124-48P	48-PORT 10/100 L2 POE SWITCH	\$1,125.00	\$1,125.00

Thank You!

Send Correspondence To:

Modcomp Systems and Solutions
1500 S. Powerline Rd.
Deerfield Beach, FL 33442

Questions regarding this invoice should be directed to:
Customer Service: (954) 571-4662 or Fax (954) 571-4762

Due Date: 08/14/2009

Subtotal: \$1,125.00
Misc.: \$0.00
Tax: \$73.13
Freight: \$0.00
Total: \$1,198.13

BLO
Cabe

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Purchase Order
0302-01999

Date : 05/28/2009

Representative: Peter Kaufman	Customer Name: TAYLOR, BEAN & WHITAKER
Quote Number: 0302-03352	Reference Number:
Address	Shipping Address
Vendor Name: ENTERASYS NETWORKS INC	Contact: Eddie Bennett
Address:	Address: 1056 NE 16TH STREET
City: State: Zip:	City: OCALA State: FL Zip: 34470
Phone:	Phone: County:
Date Required:	Customer PO#: 15203
Vendor Terms: NET 30	Shipping Method: Drop Ship

Quantity	Item No.	Description	Unit Price	Extended Price
1	SSA-T4068-0252	S Standalone (SSA) - Access modify, SSA-T4068-0252, 1, S Standalone (SSA)	\$7,290.26	\$7,290.26
1	SSA-AC-PS-1000W	ENTERASYS S Standalone (SSA) - AC and POE power supply	\$818.13	\$818.13
①	A2H124-48P	48-PORT 10/100 L2 POE SWITCH	\$1,091.60	\$1,091.60
			TOTAL	\$9,199.99

Shipping Cost N/A

IMPORTANT

Purchase order number must appear on all invoices, packaging, etc.
Please notify us immediately if you are unable to complete order by date specified.
MODCOMP, Inc. is an affirmative action/equal opportunity employer.



50 Minuteman Road
 Andover, MA 01810
 978-684-1000

Debit Memo

Ref: 9001736677

Bill To: 280274

Enterasys Sales & Service

MODCOMP SYSTEMS AND SOLUTIONS
 A DIVISION OF MODCOMP, INC
 ACCOUNTS PAYABLE: NORA DOXSEE
 1500 SOUTH POWERLINE ROAD
 DEERFIELD BEACH FL 33442

SALES ORDER NO. 70053936	DR	DATE INVOICED 06/12/2009
PACKING SLIP NO.		DATE SHIPPED
CUSTOMER P.O. 0302-01999		DATE STATEMENT 07/15/2009
SALES REP.		CODE
SHIPPED VIA *SEE MEMO		
PAYMENT TERMS NET 30		1 FL

** PLEASE NOTE OUR NEW REMIT TO: **

Enterasys Networks
 PO Box 83255
 Woburn, MA 01813-3255
 TIN # 04-2797263

Ship To: 281760

TAYLOR, BEAN & WHITAKER
 1056 NE 16TH STREET

OCALA, FL 34470 US

Item	Product/Description	Qty Ordered	Qty Shipped	Qty B.O.	Unit Price	Total Price
010	A2H124-48P 48-PORT 10/100 L2 POE SWITCH	1	1		1,091.60	1,091.60
Items total						1,091.60
Pre-tax Total						1,091.60
Freight Charges						
Total						1,091.60

SALES ARE SUBJECT TO THE TERMS AND CONDITIONS HEREON AND ON THE REVERSE SIDE HEREOF, INCLUDING LIMITATIONS OF LIABILITY, BUYER'S SIGNATURE, OR TAKING DELIVERY OF OR PAYMENT FOR ARTICLES PURCHASED, SHALL CONSTITUTE AN ACCEPTANCE OF THESE TERMS AND CONDITIONS.

TOTAL DUE	1,091.60 USD
------------------	-----------------

Jeff Albanese

From: Baca, Maria [mbaca@enterasys.com]
Sent: Wednesday, July 15, 2009 11:13 AM
To: Jeff Albanese
Subject: RE: po# 0302-01999

Here you go Jeff, let me know if you need anything else. ☺

Thank you,

~Maria

From: Jeff Albanese [mailto:JAlbanese@modcomp.com]
Sent: Wednesday, July 15, 2009 10:50 AM
To: Baca, Maria
Subject: RE: po# 0302-01999

Please send me a copy of the invoice.

Thanks,

Jeff Albanese
jalbanese@modcomp.com
1500 s. powerline rd
Deerfield Beach, FL 33442
(954)-571-4665

From: Baca, Maria [mailto:mbaca@enterasys.com]
Sent: Wednesday, July 15, 2009 10:32 AM
To: Jeff Albanese
Subject: RE: po# 0302-01999

UPS 1Z40X1590341961691

Thank you,

~Maria

From: Jeff Albanese [mailto:JAlbanese@modcomp.com]
Sent: Wednesday, July 15, 2009 9:49 AM
To: Baca, Maria
Cc: Peter Kaufman
Subject: po# 0302-01999

Please send me the invoice and tracking for po# 0302-01999.

Thanks,

7/15/2009

Jeff Albanese
jalbanese@modcomp.com
1500 s. powerline rd
Deerfield Beach, FL 33442
(954)-571-4665

Jeff Albanese

From: Baca, Maria [mbaca@enterasys.com]
Sent: Wednesday, July 15, 2009 10:32 AM
To: Jeff Albanese
Subject: RE: po# 0302-01999

UPS 1Z40X1590341961691

Thank you,
~Maria

From: Jeff Albanese [mailto:JAlbanese@modcomp.com]
Sent: Wednesday, July 15, 2009 9:49 AM
To: Baca, Maria
Cc: Peter Kaufman
Subject: po# 0302-01999

Please send me the invoice and tracking for po# 0302-01999.

Thanks,

Jeff Albanese
jalbanese@modcomp.com
1500 s. powerline rd
Deerfield Beach, FL 33442
(954)-571-4665

7/15/2009

Track Shipments

Tracking Detail

Your package has been delivered. To view Proof of Delivery, please select the link.

Tracking Number: 1Z40X1590341961691
Status: **Delivered**
Delivered On: 06/16/2009 9:39 A.M.
Signed By: FRAZIER
Location: OFFICE
Delivered To: OCALA, FL, US
Shipped/Billed On: 06/11/2009
Type: Package
Service: GROUND
Weight: 19.00 Lbs

Need to send e-notifications?

Use UPS Quar Notify® to send exception notifi

E-mail Notificat

To view additional tracking information, please log in to My UPS.

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to track for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Modcomp Systems and Solutions

Date
07/31/2009

Invoice: 0302-03406

Total: \$20,112.53

Bill To:

Ship To:

TAYLOR, BEAN & WHITAKER
Attn: Accounts Payable
315 NE 14TH STREET
OCALA, FL 34470

TAYLOR, BEAN & WHITAKER
1056 NE 16TH STREET
OCALA, FL 34470

Remit Payments To:
Modcomp Systems and Solutions
P.O. Box 409624
Atlanta, GA 30384-9624

Remit Overnight Payments To:
Modcomp Systems and Solutions
6000 Feldwood Rd.
LB# 409624
College Park, GA 30349

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Required Ship Date
15710	TAYLOR BEAN	DROP SHIP	NET 30	07/31/2009
Quantity Shipped	Item Number	Description	Unit Price	Extended Price
1	SV-PLAT-660	SW SUPPORT,VTL,PLAT 1YR 660	\$1,950.00	\$1,950.00
1	U-VTL-660-4GDP-2	Upg,Lic,VTL,660. Incl:2xPCIe card,DP,4G	\$16,935.00	\$16,935.00

Thank You!

Send Correspondence To:
Modcomp Systems and Solutions
1500 S. Powerline Rd.
Deerfield Beach, FL 33442

Questions regarding this invoice should be directed to:
Customer Service: (954) 571-4662 or Fax (954) 571-4762

Due Date: 08/30/2009

Subtotal: \$18,885.00
Misc.: \$0.00
Tax: \$1,227.53
Freight: \$0.00
Total: \$20,112.53

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Purchase Order
0302-02042

Date : 07/15/2009

Representative: Peter Kaufman
Quote Number: 0302-03406

Customer Name: TAYLOR, BEAN & WHITAKER
Reference Number:

Address

Vendor Name: DATA DOMAIN, INC
Address:
City: **State:** **Zip:**
Phone:

Shipping Address

Contact: Charles Adams
Address: 1056 NE 16TH STREET
City: OCALA **State:** FL **Zip:** 34470
Phone: **County:**

Date Required:
Vendor Terms: NET 30

Customer PO#: 15710
Shipping Method: Drop Ship

Quantity	Item No.	Description	Unit Price	Extended Price
1	U-VTL-660-4GDP-2	Upg,Lic,VTL,660. Incl:2xPCle card,DP,4G	\$14,400.00	\$14,400.00
1	SV-PLAT-660	S/W SUPPORT,VTL,PLAT 1YR 660	\$1,656.00	\$1,656.00

TOTAL **\$16,056.00**

IMPORTANT

Purchase order number must appear on all invoices, packaging, etc.
Please notify us immediately if you are unable to complete order by date specified.
MODCOMP, Inc. is an affirmative action/equal opportunity employer.

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Quote
0302-03406

Date : 07/02/2009

Customer

Name: TAYLOR, BEAN & WHITAKER

Rep: Peter Kaufman

Billing Address

Contact: Tina Stole

Address: 315 NE 14TH STREET

City: OCALA

State: FL **Zip:** 34470

Phone: (352) 351-1109

County: MARION

Cust P.O.#: 15710

FOB:

Shipping Address

Contact: Charles Adams

Address: 1056 NE 16TH STREET

City: OCALA

State: FL **Zip:** 34470

Phone:

County: OCALA

Cash Credit Card COD Terms: NET 30

Quantity	Item Number	Description	Unit Price	Extended Price
1	0302U-VTL-660-4GDP-2	Upg,Lic,VTL,660. Incl:2xPCIe card,DP,4G	\$16,935.00	\$16,935.00
1	0302SV-PLAT-660	SW SUPPORT,VTL,PLAT 1YR 660	\$1,950.00	\$1,950.00

Sub-Total **\$18,885.00**
Shipping **TBD**
Tax **\$1,227.53**
TOTAL **\$20,112.53**

Partial orders and quotes over 5 days from issuance are subject to price change

Modcomp has the technical expertise for all your computer needs.

Authorized vendor for EMC, Cisco, Compaq, Hewlett Packard, HP-UX, IBM, Microsoft, Veritas, Computer Associates, NetScreen, Avocent, Captaris and many more.

MODCOMP, Inc. is an affirmative action/equal opportunity employer.

All sales are subject to the terms and conditions which reside on our web site at <http://www.modcomp.com>.

datadomain

2421 Mission College Blvd Santa Clara CA 95054
 USA Phone: 408.980.4800 Fax: 408.980.8620

REMIT TO:

Data Domain, Inc.
 24036 Network Place
 Chicago, IL 60673-1240
 Wire Instructions:
 JP Morgan Chase Bank N.A. Chicago, IL
 Routing & Transit #: 07100013
 Swift Code / ABA #: CHASUS33 / 071000770
 Final Credit Account #: 758683353

BILL TO

Customer No 4001856
 Modcomp Sys and Solutions
 1500 South Powerline Road
 DEERFIELD BEACH FL 33442
 USA

SHIP TO

Customer No. 4002723
 Taylor, Bean & Whitaker
 Attn: Charles Adams
 1056 NE 16th Street
 OCALA FL 34470
 USA

End Customer

Customer No. 4002723
 Taylor, Bean & Whitaker
 1056 NE 16th Street
 OCALA FL 34470
 USA

Original

Invoice		INVOICE NO: 90012588	BILLING DATE 07/21/2009	INVOICE	BILL TYPE
PAGE 1 of 1	SALES ORDER ID 70011533	SALESMAN			
CURRENCY USD	TERMS Net 30 Days	REFERENCE 0090012588	WEEE Registration Number		
SHIPPING METHOD FedEx 2 Day service	FOB SP	INCOTERMS	FREIGHT TERMS PPD & ADD		
CUSTOMER PO 0302-02042	TRACKING NO 903903831465	ORDER REASON			

LINE	DESCRIPTION PART ID	DWG REV	ORDER QUANTITY	SHIPPED QUANTITY	BALANCE DUE	U/M	UNIT PRICE EXTENDED PRICE	TAX
10	Upg.Lic.VTL-660.Incl:2xPCIe card,DP.4G U-VTL-660-4GDP-2	01	1	1	14,400.00	EA	14,400.00	0.00
20	Platinum Support 1 year S-PLAT1UM1 SV-PLAT-660 Contract Start Date - End Date 07/21/2009 - 07/20/2010	01	1	1	0.00	EA	0.00	0.00

SUBTOTAL:	14,400.00	INVOICE TAX	0.00	INVOICE VAT/GST	0.00	Freight	5.10
						INVOICE TOTAL	14,405.10

Jeff Albanese

From: Nora Doxsee
Sent: Thursday, July 23, 2009 9:45 AM
To: Jeff Albanese
Subject: FW: Customer PO# - 0302-02042



Customer PO# -
0302-02042.PDF ...

Thank you,

Nora J. Doxsee
Accounts Payable Specialist
Modcomp Systems & Solutions
1500 S. Powerline Road
Deerfield Beach, FL 33442
954-571-4668 (Direct Line)
954-571-4768 (Fax)
ndoxsee@modcomp.com

-----Original Message-----

From: AR:To run Auto Invoice prg [mailto:AR@datadomain.com]
Sent: Thursday, July 23, 2009 1:01 AM
To: Nora Doxsee
Subject: Customer PO# - 0302-02042

For questions regarding this invoice please email ar@datadomain.com.

This message (including any attachments) is intended only for the use of the individual or entity to which it is addressed, and may contain information that is confidential, proprietary and privileged. If you are not the intended recipient, any use, distribution, or copying of this communication is strictly prohibited. If you received this message in error, please notify us immediately by telephone at 408-980-4800 and delete this message and any attachments. Thank you

Modcomp Systems and Solutions

Date
07/16/2009

Invoice: 0302-03316A

Total: \$97.71

Bill To:

TAYLOR, BEAN & WHITAKER
Attn: Accounts Payable
315 NE 14TH STREET
OCALA, FL 34470

Ship To:

TAYLOR, BEAN & WHITAKER
1056 NE 16TH STREET
OCALA, FL 34470

Remit Payments To:

Modcomp Systems and Solutions
P.O. Box 409624
Atlanta, GA 30384-9624

Remit Overnight Payments To:

Modcomp Systems and Solutions
6000 Feldwood Rd.
LB# 409624
College Park, GA 30349

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Required Ship Date
15124	TAYLOR BEAN	DROP SHIP	NET 30	07/16/2009
Quantity Shipped	Item Number	Description	Unit Price	Extended Price
1	3-03893-01	Quantum Fibre Channel Interface Cable	\$91.75	\$91.75

Thank You!

Send Correspondence To:

Modcomp Systems and Solutions
1500 S. Powerline Rd.
Deerfield Beach, FL 33442

Questions regarding this invoice should be directed to:
Customer Service: (954) 571-4662 or Fax (954) 571-4762

Due Date: 08/15/2009

Subtotal:	\$91.75
Misc.:	\$0.00
Tax:	\$5.96
Freight:	\$0.00
Total:	\$97.71

Modcomp Systems and Solutions
A Division of Modcomp, Inc.

1500 South Powerline Road
Deerfield Beach, FL 33442
(800) 940-1111 ext. 4640

Purchase Order
0302-01992

Date : 05/14/2009

Representative: Peter Kaufman Quote Number: 0302-03316	Customer Name: TAYLOR, BEAN & WHITAKER Reference Number:
Address Vendor Name: QUANTUM CORPORATION Address: City: State: Zip: Phone:	Shipping Address Contact: Dan Sharp Address: 1056 NE 16TH STREET City: OCALA State: FL Zip: 34470 Phone: County:
Date Required: Vendor Terms: NET 30	Customer PO#: 15124 Shipping Method: Drop Ship

Quantity	Item No.	Description	Unit Price	Extended Price
1	3-03893-01	Quantum Fibre Channel Interface Cable	\$78.10	\$78.10
1	SLBBM-LTDX-BL11	Quantum Scalar i500 Library, Tape Drive Module	\$653.00	\$653.00
1	SLBBM-LTDX-BL11'	Quantum Scalar i500 Library, Tape Drive Module, Bronze Support Plan	\$108.83	\$108.83
			TOTAL	\$839.93

Shipping Cost N/A

IMPORTANT

Purchase order number must appear on all invoices, packaging, etc.
Please notify us immediately if you are unable to complete order by date specified.
MODCOMP, Inc. is an affirmative action/equal opportunity employer.