

**UCC FINANCING STATEMENT**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional] Phone:(800) 331-3282 Fax: (818) 662-4141	
B. SEND ACKNOWLEDGEMENT TO: (Name and Address)	13475 SOVEREIGN BANK
UCC Direct Services P.O. Box 29071 Glendale, CA 91209-9071	10104712 RIRI

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME PURVIS SYSTEMS INCORPORATED						
OR	1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
1c. MAILING ADDRESS 1272 West Main Street			CITY Middletown	STATE RI	POSTAL CODE 02842	COUNTRY
1d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION LLP	1f. JURISDICTION OF ORGANIZATION RI	1g. ORGANIZATIONAL ID #, if any <input checked="" type="checkbox"/> NONE		

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME						
OR	2b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
2c. MAILING ADDRESS			CITY	STATE	POSTAL CODE	COUNTRY
2d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION	2f. JURISDICTION OF ORGANIZATION	2g. ORGANIZATIONAL ID #, if any <input type="checkbox"/> NONE		

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME Sovereign Bank						
OR	3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
3c. MAILING ADDRESS 75 State Street MA1-SST-04-11			CITY Boston	STATE MA	POSTAL CODE 02109	COUNTRY

4. This FINANCING STATEMENT covers the following collateral:

See Attached

5. ALTERNATIVE DESIGNATION [if applicable]	<input type="checkbox"/> LESSEE/LESSOR	<input type="checkbox"/> CONSIGNEE/CONSIGNOR	<input type="checkbox"/> BAILEE/BAILOR	<input type="checkbox"/> SELLER/BUYER	<input type="checkbox"/> AG. LIEN	<input checked="" type="checkbox"/> NON-UCC FILING
6. <input type="checkbox"/> This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS. Attach Addendum [if applicable]	7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) [optional]		<input type="checkbox"/> All Debtors	<input type="checkbox"/> Debtor 1	<input type="checkbox"/> Debtor 2	
8. OPTIONAL FILER REFERENCE DATA						

10104712

8765

**ATTACHMENT TO FORM UCC-1**

1. LESSOR: **Sovereign Bank**

LESSEE: **Purvis Systems, Inc.  
1272 West Main Road  
Middletown, RI 02842**

2. DESCRIPTION OF PROPERTY:

(a) **Various New Computer Hardware, Computer Software, Lab Equipment and Office Furniture as further described on the attached invoices** pursuant to that Schedule No. 1 dated as of **January 16, 2007** executed pursuant to that certain Master Lease Agreement dated as of **December 6, 2006** (the "Lease), each between Secured Party, as lessor, and Debtor, as lessee, together with all related software (embedded therein or otherwise), if any, and general intangibles, all additions, attachments, accessories and accessions thereto whether or not furnished by the supplier thereof, and any and all substitutions, replacements or exchanges for any such item of equipment; in each such case in which Lessee shall from time to time acquire an interest; and

(b) any and all insurance and/or other proceeds thereof.

contact east  
dba  
**STANLEY**  
Supply & Services

JENSEN

RECEIVED

JUN 15 2006  
REMIT TO:  
Contact East/Jensen Tools  
dba Stanley Supply & Services  
P.O. Box 81016  
Woburn, MA 01813-1016

\*\*\*\*\*  
This is your current remit-to address.  
Please update your records.  
\*\*\*\*\*

Document: Invoice

Cust #:, 3649690

Invoice Date 06/13/06 Invoice # 2352937-00  
PO Date 06/12/06 PO # 33908 Page # 1

Bill To: PURVIS SYSTEMS INC  
ATT: ACCOUNTS PAYABLE  
1272 WEST MAIN ROAD  
MIDDLETOWN, RI 02842

Correspondence To: Contact East/Jensen Tools  
Attn: Credit Department  
335 Willow Street  
North Andover, MA 01845

FID# 04-2422916

Ship To: PURVIS SYSTEMS INC  
33908  
1272 W MAIN RD  
MIDDLETOWN, RI 02840

Instructions

Ship Point STANLEY SUPPLY & SERVICES  
Via FedExResGrnd  
Shipped 06/13/06 Terms NET 30

\*\*\*\*\* To ensure continued shipments with no delay, \*\*\*\*\*  
payments must be received no later than 5 days beyond credit terms.

Product Ln# And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Amount (Net)
1 317-879-C Fluke 189 w calibration	1	0	1	each	455.95	each 0.00	455.95 1
2 409-542 TL80A TEST LEAD KIT FLUKE	3	0	3	EACH	45.00	EACH 0.00	135.00 2
3 420-723 124/003S SCOPEMETER W/ SCC120 KIT FLUKE	1	1	0	each	1591.92	each 0.00	0.00
4 419-241 TDS2014 100MHZ 4CH SCOPE COLOR, TEKTRONIX Serial #: c052198	1	0	1	each	1900.00	each 0.00	1900.00 4
4 Lines Total		Qty Shipped Total	5		Total		2490.95
					Freight Out		18.92
					Invoice Total		2509.87 5

\*\*\*\*\*  
\*Track your order at www.fedex.com or by calling 800-762-3725.\*  
\*\*\*\*\*  
Tracking #: 085006614151955,085006614151948

Last Page

The product shipped transfers to customer at the shipping point.

APPROVED RE Asset / sale tardue  
CHARGE NO & JOB NO 150104 RT 1  
PAGE NO 13396706 # 250987  
DATE PAID 07/13/06 CHECK NO 39912  
MANAGER APPROVED \_\_\_\_\_

**STANLEY**  
**Supply & Services**

Formerly Contact East / Jensen Tools

RECEIVED  
 JUL 10 2006

*Add to June acct*  
*Asset # 2007-05*

\*\*\*\*\*  
 REMIT TO: Stanley Supply & Services  
 Formerly Contact East/Jensen Tools  
 P.O. Box 81016  
 Woburn, MA 01813-1016  
 \*\*\*\*\*  
 This is your current remit-to address.  
 Please update your records.  
 \*\*\*\*\*

Document: Invoice

Cust #: 3649690

Invoice Date 07/06/06 Invoice # 2352937-01  
 PO Date 06/12/06 PO # 33908 Page # 1

Bill To: PURVIS SYSTEMS INC  
 ATT: ACCOUNTS PAYABLE  
 1272 WEST MAIN ROAD  
 MIDDLETOWN, RI 02842

Correspondence To: Contact East/Jensen Tools  
 Attn: Credit Department  
 335 Willow Street  
 North Andover, MA 01845

FID# 04-2422916

Ship To: PURVIS SYSTEMS INC  
 33908  
 1272 W MAIN RD  
 MIDDLETOWN, RI 02840

Instructions

Ship Point: STANLEY SUPPLY & SERVICES  
 Via: FedExResGrnd  
 Shipped: 07/06/06  
 Terms: NET 30

\*\*\*\*\* To ensure continued shipments with no delay, \*\*\*\*\*  
 payments must be received no later than 5 days beyond credit terms.

Product Ln# And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Amount (Net)
3 420-723 124/0035 SCOPEMETER W/ SCS120 KIT	1	0	1	each	1591.92	each 0.00	1591.92 3
1 Lines Total		Qty Shipped Total	1			Total Freight Out Invoice Total	1591.92 10.84 5 1602.76

0. C  
 1,602.76 X  
 7. %  
 112.19 \*  
 0. C  
*RI Sales Tax* 112.19 +  
 1,602.76 +  
 002.....  
 1,714.95 \*  
*Total asset*

0. C  
 1,602.76 X  
 7. %  
*RI Sales Tax* 112.19 \*

\*\*\*\*\*  
 at www.fedex.com or by calling 800-762-3  
 \*\*\*\*\*  
 6614195492

Last Page

ansfers to customer at the shipping point.

APPROVED *RI Asset / sales tax*  
 CHARGE NO & JOB NO *1501-06 RT 1*  
 PO# NO *13437607* *1602 76*

# National Business Furniture LLC

735 N. Water St., P.O. Box 514052, Milwaukee, WI 53203-3452  
 SERVICE: 800-626-6060 LOCAL: 414-276-8511 FAX: 800-329-9349  
 www.nationalbusinessfurniture.com

Federal I.D. #20-3851320

## INVOICE

DATE 08/22/06 YOUR P.O. NO. 33974 INVOICE NO. YZ7971-COL

SOLD TO

PURVIS SYSTEMS INCORPORATED  
 SUSAN CRAFT  
 1272 W MAIN RD  
 MIDDLETOWN, RI 02842

SHIPP TO

PURVIS SYSTEMS INCORPORATED  
 GEORGE MORGAN  
 3062 WHITESTONE EXPRESSWAY  
 COLLEGE POINT, NY 11354

ITEM NO.	DESCRIPTION	QTY.	EACH	TOTAL
COLCUST	RACETRACK CONF TABLE 12' MAHOGANY	1	\$1,256.00	\$1,256.00

SHIPPING and HANDLING \$ 0.00  
 SALES TAX \$ 105.19  
 SUB-TOTAL \$ 1361.19  
 BALANCE DUE \$ 1361.19

List Price \$2,000.00, Your Cost \$1,256.00, YOUR SAVINGS! \$744.00 or 37%

Track your order at <http://www.nationalbusinessfurniture.com/ordertracklogin.asp>

YOUR ORDER IS MADE-TO-ORDER AND NON-RETURNABLE.  
 CUSTOMER: CUSTOM ITEMS CANNOT BE CANCELLED OR RETURNED.  
 FOR SERVICE AFTER THE SALE CALL NATE 1-888-558-9803 AT x546.

1,000's OF ADDITIONAL ITEMS AVAILABLE AT  
[www.nationalbusinessfurniture.com](http://www.nationalbusinessfurniture.com)

Mail Check to:  
 National Business Furniture - MIL  
 735 N Water St  
 PO Box 514052  
 Milwaukee, WI 53203

YOUR FURNITURE HAS SHIPPED AND SHOULD ARRIVE IN ABOUT A WEEK.  
 ALLOW AN ADDITIONAL WEEK IF INSIDE DELIVERY WAS REQUESTED.

THANK YOU FOR YOUR ORDER!

- \* Terms are Net30 Days.
- \* Payment Made after 30 days is subject to a Service Charge of 1.5% Per Month (18% Per Annum).

Toll-Free Ph#: (401) 849-4750

fax#: (401) 849-0121

• **TERMS ARE NET 30 DAYS** • PAYMENT MADE AFTER 30 DAYS IS SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).

• **NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT.**

THANK YOU FOR YOUR ORDER.

Ship-To Ph#: (718) 670-0100

Fax#: (401) 849-0121

#NATEU  
 APPROVED NYS Asset  
 CHARGE NO & JOB NO 150212NYS  
 PAGE NO 134904-06 \$ 1361.19  
 DATE PAID \_\_\_\_\_ CHECK NO \_\_\_\_\_  
 MANAGER APPROVED \_\_\_\_\_

National Business Furniture

"Beautiful Offices at Affordable Prices" ©



**ABP International, Inc.**

ABP Dallas  
1850 Crown Drive  
Suite 1112  
Dallas TX 75234  
United States  
972-831-1600

**Invoice**

Date 9/18/2006  
Invoice # 37951  
Terms COD  
Due Date 10/19/2006  
PO #  
Sales Rep Norma, Adams  
Ship Date 6/14/2006  
Tracking # 274123010023692

**Bill To**

Paul Livingston  
PURVIS Systems Incorporated  
1272 West Main Road  
Middletown RI 02842  
United States

**Ship To**

PURVIS Systems Incorporated  
1272 West Main Road  
Middletown RI 02842  
United States

Item	Quantity	Description	Unit Price	Amount
Mediant1000 4 Span/IP	1	Mediant 1000 Series - Digital Gateway 4 Span G.711, G.723, G.729 1 U Formfactor Single Universal 90-260 V AC Echo Cancelation G.165, G.168 2000 with 32msec tail (Option ->128 msec) 2 Redundant RJ45 10/100 Ethernet ports 5 Additional free slots for optional 4 port analog cards or additional T1 Cards. SIP PROTOCOL Loaded	7,216.00	7,216.00
M1K-ANA-4FXS4 FXO	1	Mediant 1000 Series Analog Gateway with Single Board computer and 4 FXS and 4 FXO ports	1,699.00	1,699.00
Mediant1000 Expansion Card 4 Port FXS	2	Expansion Card for Mediant 1000 with 4 port FXS Card	265.00	530.00
Mediant1000 Expansion Card 4 Port FXO	2	Expansion Card for Mediant 1000 with 4 port FXO Card	316.00	632.00
Shipping	1	Standardized Shipping & Handling will be added to final invoice depending on carrier and service selected.	0.00	0.00
		FT0209641 FT0209590 FT0207786 FT0186604 FT0186598 FT0207782		

Subtotal 10,077.00  
Shipping Cost (FedEx Ground®) 89.00  
Total 10,166.00  
Amount Paid 2,525.00  
Amount Due \$7,641.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
The ABP Team	7,641.00	0.00	0.00	0.00	\$7,641.00

1505.06 LII



The Right Technology.  
Right Away.™  
VISIT CDW ON THE INTERNET www.cdw.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
07/24/2006	BJB6618	NET 30-VERBAL	08/23/2006

915092	HP IPAQ HW6510 MOBILE MESSENGER Manufacture Part Number: FA638A#ABA Serial Number: TWOODTWOOD	1 1 0	\$563.51	\$563.51
645428	KINGSTON 1GB 333MHZ NONECC DDR SODI Manufacture Part Number: KVR333X64SC25/1G	6 6 0	\$160.01	\$960.06

COST CENTER: CE 07 PO #: 33983

**ORIGINAL INVOICE**  
THANK YOU FOR YOUR ORDER

RECEIVED  
JUL 3 2006

#CDWCO

APPROVED \_\_\_\_\_

CHARGE NO & JOB NO 1505-06R11

PAGE NO 134541.07 # 164167

DATE PAID 8/17 CHECK NO 41269

MANAGER APPROVED \_\_\_\_\_

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 07/21/2006	SHIP VIA FEDEX Ground	PURCHASE ORDER NO. 33983	CUSTOMER NO. 2222765		\$1,523.57
SALESPERSON BRIAN GORGA 732-982-0637 brian.gorga@cdw.com		SHIP TO: PURVIS SYSTEMS, INC ATTN: SUE CRAFT 1272 W MAIN RD MIDDLETOWN RI 02842-6383		SALES ORDER NUMBER M881470	\$107.40 9
CDW DIRECT, LLC, AN ILLINOIS CORPORATION FEIN 36-4530079					\$1,641.87
					\$1,641.87

MAKE CHECKS PAYABLE TO:



CDW Direct, LLC  
PO Box 75723  
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



SOLD TO:

PURVIS SYSTEMS, INC  
ACCTS PAYABLE  
1272 W MAIN RD  
MIDDLETOWN, RI 02842-6383

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER BJB6618	INVOICE DATE 07/24/2006	ORDER NUMBER 2222765
INVOICE TOTAL \$1,523.57	SALES TAX \$10.70	NET TOTAL \$107.40
INVOICE AMOUNT \$1,641.87		

REMIT TO:

CDW DIRECT, LLC  
PO BOX 75723  
CHICAGO, IL 60675-5723



The Right Technology.  
Right Away.™  
VISIT CDW ON THE INTERNET www.cdw.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
07/21/2006	BHW8948	NET 30-VERBAL	08/20/2006

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
2	HP IPAQ HX2790 64MB Manufacture Part Number: FA677B#ABA Serial Number: 1PFA677B#ABA Serial Number: 4LCN00CN0D	234.50	\$469.00		\$938.00
2	HP DJ 5650 21/15PPM 8.5X14 Manufacture Part Number: C6490A#A2L Serial Number: SHY5C65P0D7 Serial Number: SHY5C65P09F	63.91	\$128.38		\$256.76
7	TARGUS MOBILE PORT REP Manufacture Part Number: PAEPRO90U	9.65	\$87.55		\$612.85
1	SYMBOL LS4278 KIT:USB SER A,7FT STRT	489.41	\$489.41		\$489.41
7	SIMPLETEK 4000 4000 4000 4000 4000 4000 4000 Manufacture Part Number: SYM4000A, 4GB	16.14	\$131.99		\$923.93

**ORIGINAL INVOICE** #CDW CO  
**THANK YOU FOR YOUR ORDER**  
 APPROVED  
 CHARGE NO & JOB NO 1505-06 K11  
 PAGE NO 134540-07 # 349687  
 DATE PAID 8/23/06 CHECK NO 40332  
 MANAGER APPROVED \_\_\_\_\_

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE 07/21/2006	SHIP VIA FEDEX Ground	PURCHASE ORDER NO. 33983	CUSTOMER NO. 2222765	<b>\$3,220.95</b>
SALESPERSON BRIAN GORGA 732-982-0637 brian.gorga@cdw.com		SHIP TO: PURVIS SYSTEMS, INC ATTN:SUE CRAFT 1272 W MAIN RD MIDDLETOWN, RI 02842-6383	SALES ORDER NUMBER M881470	<b>\$46.88</b>
				<b>\$228.74</b>
				<b>\$3,496.37</b>
				<b>\$3,496.37</b>

CDW DIRECT, LLC, AN ILLINOIS CORPORATION FEIN 36-4530079

6523000

MAKE CHECKS PAYABLE TO:



CDW Direct, LLC  
PO Box 75723  
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



SOLD TO:

PURVIS SYSTEMS, INC  
ACCTS PAYABLE  
1272 W MAIN RD  
MIDDLETOWN, RI 02842-6383

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
BHW8948	07/21/2006	2222765
<b>\$3,220.95</b>	<b>\$46.88</b>	<b>\$228.74</b>
<b>INVOICE AMOUNT</b>		
<b>\$3,496.37</b>		

REMIT TO:

CDW DIRECT, LLC  
PO BOX 75723  
CHICAGO, IL 60675-5723

12-11-06 175000

# FLINT AUDIO VIDEO

77 East Main Road

Middletown, Rhode Island 02842

(401) 849-2280 FAX (401) 849-0537

www.flintaudio.com

# Invoice

Date: 06/07/06

Invoice: F4258

Rep: DA

**Billing Address:**

Purvis Systems Incorporat  
1272 WEST MAIN ROAD  
MIDDLETOWN, RI 02842  
849-4760

**Shipping Address:**

Purvis Systems Incorporat  
1272 WEST MAIN ROAD  
MIDDLETOWN, RI 02842

Stock Number	Description	QTY	Unit	Price	Ext. Price
50PD1	SONY HD MONITOR	3	EACH	3,499.97	10,499.91
MOUNT	MOUNTING BRACKET	3	EACH	0.00	0.00
LABOR	INSTALLATION	3	EACH	0.00	0.00
<b>#FLINT</b>					
APPROVED _____					
CHARGE NO & JOB NO <u>1505-00-RT/1</u>					
PAGE NO <u>33804-06</u> * <u>11,234</u> 90					
DATE PAID <u>6/14/06</u> CHECK NO <u>39608</u>					
MANAGER APPROVED _____					
<b>0.00</b>				<b>Sub-Total:</b>	<b>10,499.91</b>
				<b>Tax</b>	<b>734.99</b>
				<b>Total:</b>	<b>11,234.90</b>

MERCHANDISE PURCHASED OR LAYAWAY DEPOSITS ARE NOT REFUNDABLE AFTER 7 DAYS.

THANK YOU

ATTN: JEFF

# FLINT AUDIO VIDEO

# Invoice

77 East Main Road

Middletown, Rhode Island 02842

(401) 849 - 2280 FAX (401) 849-0537

www.flintaudio.com

*Add to Account*

*#2007-06*

Date: 07/05/06

Invoice: F5659

Rep: DA

**Billing Address:**

Purvis Systems Incorporat  
 1272 WEST MAIN ROAD  
 MIDDLETOWN, RI 02842  
 849-4750

**Shipping Address:**

Purvis Systems Incorporat  
 1272 WEST MAIN ROAD  
 MIDDLETOWN, RI 02842

*PO 33905*

Stock Number	Description	QTY	Unit	Price	Ext. Price
VGA SURGE	VGA COMPUTER WIRE	3		50.00	150.00
	SURGE SUPPRESSOR	1		50.00	50.00
	<i># FLINT</i>				
<p>APPROVED _____</p> <p>CHARGE NO &amp; JOB NO <del>1505 0</del></p> <p>PAGE NO <u>134089</u> <i>21400</i></p> <p>DATE PAID <u>7/6/06</u> CHECK NO <u>39836</u></p> <p>MANAGER APPROVED _____</p>					

3  
4

Sub-Total: 200.00

Tax 14.00

Total: 214.00

5

0.00

MERCHANDISE PURCHASED OR LAYAWAY DEPOSITS ARE NOT REFUNDABLE AFTER 7 DAYS.

THANK YOU



**Gamma Enterprises, LLC**  
 113 Alder Street  
 West Babylon, NY 11704

INVOICE FOR LUCENT DEFINITY PHONE SYSTEM

PO # 8808

<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Comment</u>	<u>Total</u>
SD-87152-01 J58080L	DEFINITY SINGLE CARRIER CABINET - G36L			
TN2182	TONE CLOCK		SLOT 7	
TN2214	2W DIGITAL LINE		SLOT 8	
TN2214	2W DIGITAL LINE		SLOT 14	
TN2214B	2W DIGITAL LINE		SLOT 8	
TN464E V4	DS1 INTFC 24/32		SLOT 20	
TN742 V18	ANALOG LINE		SLOT 10	
TN742 V18	ANALOG LINE		SLOT 15	
TN747	CO TRUNK		SLOT 11	
TN747 V8	CO TRUNK		SLOT 13	
TN747B	CO TRUNK		SLOT 12	
TN754B V16	DIGITAL LINE		SLOT 19	
TN765	PROCESSOR INTFC		SLOT 4	
TN777B V21	NETWORK CONTROL		SLOT 5	
TN790B	PROCESSOR		SLOT 2	
VP-81153 L3	POWER SUPPLY		SLOT 24	
8403	PHONE	43		
8410D	PHONE	22		
8410DR	PHONE	1		
8434DX	PHONE	3	2-WHITE, 1-BLACK	
302C	ATTENDANT CONSOLE	2		
	APC POWER STRIP	1		
	LUCENT TERMINAL	1		
	LUCENT KEYBOARD	1		
DELL MODEL MMP	REPARTEE VOICE MESSAGING COMPUTER	1		
	PUNCH DOWN PANEL W/50 PIN TELCO	1		
	CISCO 1700 SERIES ROUTER	1		
	3 COM 24 PORT SWITCH	1		
	SYNOPTICS 12 PORT SWITCH	1		
	ASSORTED KEYBOARDS	10		
	KENSINGTON MOUSE	2		
	BELKIN UPS	2		
	LIEBERT UPS 1600	1		

Balance Due \$6,500

Tel: 631.755.1080 Fax: 631.755.1069  
[www.gamma-e.com](http://www.gamma-e.com)



~~5~~

\*In addition to, and subject to Licensee's compliance with the Software license grant and restrictions set forth in the License Agreement, Licensee shall also be subject to, and hereby agrees to comply with certain limitations when using the Restricted Use licenses to the BI Tool set forth in the License Agreement. For the purposes of this Section, Restricted Use means that the data provided in data output structures including, without limitation to, cubes, reports, extracts, downloads and any other formats supported by the BI Tool must be derived from the Software and/or Third Party Software only.

**2. Quarterly Support.**

- (a) Licensee agrees to participate in Deltek's quarterly support program, and Deltek agrees to provide support in accordance with the terms and conditions set forth in this Agreement.
- (b) Beginning as of the Effective Date and to continue receiving quarterly support thereafter, Licensee shall pay the support fee set forth above, which fee shall be invoiced quarterly in advance.
- (c) Except for adjustments related to (i) increases in the applicable number of employees or Simultaneous or Named Users or (ii) the purchase of additional Software, the quarterly support fee set forth above shall remain fixed until September 30, 2007. Thereafter, the quarterly support fee will be subject to periodic increases. Notwithstanding the foregoing, the quarterly support fee shall not be increased by more than ten percent (10%) in any twelve (12) month period.

**3. Consulting Services.**

- (a) Upon request, Deltek agrees to provide consulting services in accordance with this Agreement.
- (b) For any consulting services rendered hereunder, Licensee shall pay Deltek and reimburse its out-of-pocket costs at the rates and on the terms and conditions set forth in the Consulting and Training Services Terms and Conditions applicable to this Agreement.

**4. Payment Terms.** On October 1, 2006, \$29,733.89, which includes \$22,025.10 of the License Fee and \$7,708.79 in RI (7%) sales tax, shall be due and payable. The remaining balance, \$88,100.40, shall be due and payable in four (4) equal installments of \$22,025.10, without interest on the following dates: (i) November 1, 2006; (ii) December 1, 2006; (iii) January 2, 2007; and (iv) February 1, 2007. In the event that any installment is over forty-five (45) days past due, the entire outstanding balance will become immediately due and payable.

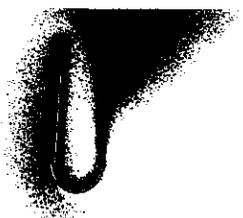
**5. Documentation.** One set of Documentation for the Software listed above will be provided either by electronic media or via the Internet (at Deltek's discretion) for no additional charge.

**6. Delivery and Installation.**

- (a) The Software and Documentation shall be shipped upon Licensee's request to the installation site specified below.
- (b) All future Software and Documentation shipments also shall be sent to that address unless otherwise agreed by the parties hereto.
- (c) Licensee shall install the server portion of the Software on Licensee's equipment at the following location:

1272 W Main Road  
Middletown, RI 02842

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**DELTEK SYSTEMS, INC.**

**LICENSE AND SERVICES AGREEMENT (Rev. 6/03)**

THIS LICENSE AND SERVICES AGREEMENT (this "Agreement") is entered into as of the Effective Date (defined as the date this Agreement is signed by Deltek or Licensee, whichever is later) by and between DELTEK SYSTEMS, INC., a Virginia corporation having its principal offices at 13880 Dulles Corner Lane, Herndon, VA 20171-4600 ("Deltek"), and the following named licensee ("Licensee"):

LICENSEE:	PURVIS SYSTEMS, INC.
PRIMARY CONTACT:	JOHN DESPOSITO
NOTICE ADDRESS:	1272 W MAIN TOAD
	MIDDLETOWN, RI 02842
PHONE NUMBER:	401-849-4750
FAX NUMBER:	

Pursuant to the terms and conditions herein, Licensee hereby agrees to purchase from Deltek, and Deltek hereby agrees to provide to Licensee a license to use the Deltek and third party software and related documentation listed in, together with the quarterly support, consulting and training services described in, the following schedules, each of which is incorporated into and made a part of this Agreement by this reference.

Applicable Schedules:

- SCHEDULE A: SOFTWARE AND SERVICES (Rev. 01/06)
- SCHEDULE B: GENERAL TERMS AND CONDITIONS (Rev. 04/06)
- SCHEDULE C: LICENSE TERMS AND CONDITIONS (Rev. 01/06)
- SCHEDULE D: QUARTERLY SUPPORT TERMS AND CONDITIONS (Rev. 5/05)
- SCHEDULE E: CONSULTING AND TRAINING SERVICES TERMS AND CONDITIONS (Rev. 01/06)

DELTEK AND LICENSEE, HAVING READ THIS AGREEMENT AND THE REFERENCED SCHEDULES, AGREE TO BE BOUND BY THE TERMS AND CONDITIONS CONTAINED HEREIN AND THEREIN.

AGREED TO:

PURVIS SYSTEMS, INC.

BY: \_\_\_\_\_

NAME: John Desposito

TITLE: President

DATE: 9/19/2006

ACCEPTED IN HERNDON, VIRGINIA BY:

DELTEK SYSTEMS, INC.

BY: \_\_\_\_\_

NAME: Sandra W. Levy

TITLE: Director of Contracts

DATE: \_\_\_\_\_

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**DELTEK SYSTEMS, INC.**  
**LICENSE AND SERVICES AGREEMENT**  
**LICENSEE: PURVIS SYSTEMS, INC.**  
**SCHEDULE A: SOFTWARE AND SERVICES (REV. 6/03)**

**1. Software.**

(a) Pursuant to the terms and conditions set forth in this Agreement, Licensee hereby agrees to purchase from Deltek a license to use the Deltek software and the third party software, if any, (collectively, the "Software") and to pay the applicable license fee (the "License Fee") set forth below:

<u>Deltek Product(s)</u>	<u>Licensed Use</u>	<u>License Fee</u>	<u>Quarterly Support Fee</u>
<b>Deltek Costpoint</b>			
1. Core Accounts Receivable General Ledger Labor/timesheet Projects Accounts Payable Billing Workflow System Administration Projects Preprocessor	150 Employees		
2. Product Definition	150 Employees		
3. Purchasing/Receiving	150 Employees		
4. Procurement Planning/ Requisitions	150 Employees		
5. Sales Order Entry	150 Employees		
6. ADP/Ceridian Timesheet Interface	150 Employees		
7. Fixed Assets	150 Employees		
8. Human Resources	150 Employees		
9. Bill of Materials	150 Employees		
10. Production Control	150 Employees		
11. Routing	150 Employees		
12. Engineering Change Notice (ECN)	150 Employees		
13. Materials Estimating	150 Employees		
14. Inventory Control	150 Employees		
15. Project Budget Preprocessor	1 Preprocessor		
<b>Deltek Employee Self Service</b>	<b>150 Named Users</b>		
<b>Deltek Expense</b>	<b>125 Named Users</b>		
<b>Deltek Time Collection</b>	<b>125 Named Users</b>		
<b>Third Party Software</b>			
1. BI Tools*			
a. Impromptu Flex for Costpoint	10 Named Users		
b. Impromptu Flex interface for Time Collection	1 Interface		
2. Centura SQL Router to Oracle or Centura SQL Router to Microsoft SQL Server			
<b>Total</b>		<b>\$110125.50</b>	<b>\$5909.31</b>

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\*\*\*\*\*  
 \* INVOICE NO: SO-140038 \*  
 \* SALES ORDER: DCP-001769 \*  
 \*\*\*\*\*

Page: 1 of 1  
 Invoice Date: 10/05/2006  
 Due Date: 11/01/2006

Sold To: Purvis Systems, Inc.  
 1272 W. Main Road  
 Middletown, RI 02842

Ship To: Purvis Systems, Inc.  
 1272 W. Main Road  
 Middletown, RI 02842

Contact: JOHN DESPOSITO

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
09/25/06	Jones, Donna A	NET 30			PO#034110-0011965/ID 08662		
LINE	ITEM/DESCRIPTION	REV	DOB DATE	D/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
1	INSTALL Installment Billing #2 CP 150 EMP			EA	1.0000	\$22,025.1000	\$22,025.10
						Subtotal:	\$22,025.10
						Total Tax/VAT:	\$0.00
						Total Amt:	\$22,025.10
Remit To: DELTEK SYSTEMS, INC. P. O. BOX 79581 (703) 734-8606 BALTIMORE, MD 21279-0581							
# DELTEK APPROVED <u>Installation #2</u> CHARGE NO & JOB NO <u>1209-00</u> PAGE NO <u>135744-00</u> \$ <u>22025.10</u> DATE PAID <u>10/26/06</u> CHECK NO <u>40996</u> MANAGER APPROVED _____							

P.O. Box 890222  
 Charlotte, NC 28289-0222  
 1-800-390-5376

**Paracon**  
 empowering solution providers

CHARGE NO & JOB NO 1505-00441

PAGE NO 135340-194088<sup>00</sup>

DATE PAID \_\_\_\_\_ CHECK NO \_\_\_\_\_

MANAGER APPROVED \_\_\_\_\_

INVOICE NO.	Y461MZ
PAGE	1
DATE	09/19/06



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 PURVIS SYSTEMS, INC.  
 1272 WEST MAIN ROAD  
 MIDDLETOWN, RI 02842-6335

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 PURVIS SYSTEMS, INC.  
 1272 WEST MAIN ROAD  
 MIDDLETOWN, RI 02842

PURCHASE ORDER NO	SHIP DATE	SALESPERSON	TERMS	CODE	DOC NO	W/H	FREIGHT	SHIP VIA
34088	09/12/06	ATA ANGEL A	ALL NET 20 DAYS	GAFULATL	XA532J	99	PREPAID	SFT - DS SOFTWR

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	PRICE	U/M	EXTENSION
ITL-878221 878221	DMIPS10R20W	100	100	0	6.67		667.00
ITL-878217 878217	DMIPS10F20W	4	4	0	66.00		264.00
ITL-878213 878213	DMIPS10C20W	24	24	0	34.00		816.00
ITL-878225 878225	DMIPS10V20W	100	100	0	7.80		780.00 4
ITL-878223 878223	DMIPS10S20W	8	8	0	17.00		136.00 5
ITL-878219 878219	DMIPS10I20W	100	100	0	14.25		1425.00 6

PLEASE EMAIL ANGELA

CURRENCY: US DOLLARS

NOTE: To insure that your payments are posted accurately, please include your customer number (200831) and invoice number (Y461MZ) on your remittance advice or check stub. To contact your Account Analyst please call 1-800-790-2029. Thank you.

or the purposes of this document, "Seller" refers to Paracon. This invoice expressly limits acceptance to the terms and conditions on the face and reverse side hereof; it supersedes all other previous agreements or buyer's purchase order, if any. Objection is hereby made to any additional terms in the user's purchase order or other writing of any other party. This invoice does not insist that an expression of acceptance mirror this offer before a contract will be formed. It shall become a contract when the common carrier has received delivery of the whole or any part thereof, or when the buyer has therwise consented to the terms and conditions hereof, whichever occurs first. SEE REVERSE SIDE HEREOF.

**Thank You**

ED. ID NO. 57-0965380	MERCHANDISE	MISCELLANEOUS	MISCELLANEOUS	MISC.	FREIGHT	TOTAL DUE
Thank you for your business!	4088.00	INS: .00	COD: .00	.00	.00	4088.00

P.O. Box 890222  
 Charlotte, NC 28289-0222  
 1-800-390-5376



CHARGE NO & JOB NO 1505-06121  
 CASE NO 135339-09 # 1670<sup>80</sup>

INVOICE NO.	Y461N2
PAGE	1
DATE	09/19/06

DATE PAID \_\_\_\_\_ CHECK NO \_\_\_\_\_

MANAGER APPROVED SAME

**200831**  
**PURVIS SYSTEMS, INC.**  
**1272 WEST MAIN ROAD**  
**MIDDLETOWN, RI 02842**

**PURVIS SYSTEMS, INC.**  
**1272 WEST MAIN ROAD**  
**MIDDLETOWN, RI 02842**

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PURCHASE ORDER NO.	SHIP DATE	SALESPERSON	TERMS	CODE	DOC NO	W/H	FREIGHT	SHIP VIA
34088	09/12/06	ATA ANGEL A	ALL NET 20 DAYS	GAFULATL	XA532V	99	PREPAID	SFT - DS SOFTWR

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	PRICE	U/M	EXTENSION
ITL-878221 878221	DMIPS10R20W	20	20	0	6.82		136.40 7
ITL-878217 878217	DMIPS10F20W	4	4	0	66.00		264.00 8
ITL-878213 878213	DMIPS10C20W	20	20	0	34.00		680.00 9
ITL-878225 878225	DMIPS10V20W	20	20	0	7.95		159.00 10
ITL-878223 878223	DMIPS10S20W	8	8	0	17.00		136.00 11
ITL-878219 878219	DMIPS10I20W	20	20	0	14.77		295.40 12

PLEASE EMAIL ANGELA

CURRENCY: US DOLLARS

NOTE: To insure that your payments are posted accurately, please include your customer number (200831) and invoice number (Y461N2) on your remittance advice or check stub. To contact your Account Analyst please call 1-800-790-2029. Thank you.

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**Thank You**

ED. ID NO. 57-0965380	MERCHANDISE	MISCELLANEOUS	MISCELLANEOUS	MISC.	FREIGHT	TOTAL DUE
	Thank you for your business!	1670.80	INS: .00	COD: .00	.00	.00

P.O. Box 890222  
 Charlotte, NC 28289-0222  
 1-800-390-5376

# Paracon

empowering solution providers.

INVOICE NO.	Y446FY
PAGE	1
DATE	09/12/06



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 PURVIS SYSTEMS, INC.  
 1272 WEST MAIN ROAD  
 MIDDLETOWN, RI 02842-6335

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 PURVIS SYSTEMS, INC.  
 1272 WEST MAIN ROAD  
 MIDDLETOWN, RI 02842

ORDINATE ORDER NO.	SHIP DATE	SALESPERSON	TERMS	CODE	DOC NO	W/H	FREIGHT	SHIP VIA
34088	09/12/06	ATA ANGEL A	ALL NET 20 DAYS	GAFULATL	XA5331	08	PREPAID	FDG FEDEX GRND

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	PRICE	U/M	EXTENSION
ITL-867062 867062	DNI1200TEPHMP	1	1	0	2900.00		2900.00

Ser# N8001222

1-2 039294181722642

CURRENCY: US DOLLARS

NOTE: To insure that your payments are posted accurately, please include your customer number (200831) and invoice number (Y446FY) on your remittance advice or check stub. To contact your Account Analyst please call 1-800-790-2029. Thank you.

APPROVED RI Asset / sales tax

CHARGE NO & JOB NO 1505-06-RI1

PAGE NO 135217-09 290460

DATE PAID \_\_\_\_\_ CHECK NO \_\_\_\_\_

MANAGER APPROVED \_\_\_\_\_

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For the purposes of this document, "Seller" refers to Paracon. This invoice expressly limits acceptance to the terms and conditions on the face and reverse side hereof; it supersedes all other previous agreements or buyer's purchase order, if any. Objection is hereby made to any additional terms in the buyer's purchase order or other writing of any other party. This invoice does not insist that an expression of acceptance mirror this offer before a contract will be formed. It shall become a contract when the common carrier has received delivery of the whole or any part thereof, or when the buyer has otherwise consented to the terms and conditions hereof, whichever occurs first. SEE REVERSE SIDE HEREOF.

**Thank You**

ED. ID NO. 57-0965380	MERCHANDISE	MISCELLANEOUS	MISCELLANEOUS	MISC.	FREIGHT	TOTAL DUE
Thank you for your business!	2900.00	INS: .00	COD: .00	.00	14 4.60	2904.60