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)

UCC Direct Services
P.O. Box 29071
Glendale, CA 91209-9071

13475 SOVEREIGN BANK

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	CITY	STATE	POSTAL CODE	COUNTRY
1272 West Main Street	Middletown	RI	02842	

1d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION	1f. JURISDICTION OF ORGANIZATION	1g. ORGANIZATIONAL ID #, if any
		LLP	RI	[X] 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
				[ ] 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	CITY	STATE	POSTAL CODE	COUNTRY
75 State Street MA1-SST-04-11	Boston	MA	02109	

4. This FINANCING STATEMENT covers the following collateral:

See Attached

5. ALTERNATIVE DESIGNATION [if applicable] [ ] LESSEE/LESSOR [ ] CONSIGNEE/CONSIGNOR [ ] BAILEE/BAILOR [ ] SELLER/BUYER [ ] AG. LIEN [X] NON-UCC FILING

6. [ ] 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) [ADDITIONAL FEE] [optional] [ ] All Debtors [ ] Debtor 1 [ ] Debtor 2

8. OPTIONAL FILER REFERENCE DATA
10104712

8765

Prepared by UCC Direct Services, P.O. Box 29071, Glendale, CA 91209-9071 Tel (800) 331-3282

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 JENSEN
dba
STANLEY
Supply & Services

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

Invoice Date	Invoice #
06/13/06	2352937-00

Cust #: 3649690

PO Date	PO #	Page #
06/12/06	33908	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	Via	Shipped	Terms
STANLEY SUPPLY & SERVICES	FedExResGrnd	06/13/06	NET 30

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

Ln#	Product 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

H CONTE

Last Page

The product shipped transfers to customer at the shipping point.

APPROVED RI ASSET / sales tax due
CHARGE NO & JOB NO 1501 06 RF 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 fixed asset
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

Invoice Date	Invoice #
07/06/06	2352937-01

Cust #: 3649690

PO Date	PO #	Page #
06/12/06	33908	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	Via	Shipped	Terms
STANLEY SUPPLY & SERVICES	FedExResGrnd	07/06/06	NET 30

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

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM		Amount (Net)
3	420-723 124/0035 SCOPEMETER W/ SCC120 KIT FLUKE	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 1501-06RI
INVOICE NO 13437607 $1602.76

·13·

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

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

SHIP 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.

#NATE4

1,000's OF ADDITIONAL ITEMS AVAILABLE AT
www.nationalbusinessfurniture.com

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

APPROVED NYS Asset
CHARGE NO & JOB NO 1502 12 NYS
PAGE NO 134904-06 & 1361.19
DATE PAID _____ CHECK NO _____
MANAGER APPROVED _____

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 Anum).

Bill-To Ph#: (401) 849-4750
Fax#: (401) 849-0121

Ship-To Ph#: (718) 670-0100
Fax#: (401) 849-0121

- **TERMS ARE NET 30 DAYS** • PAYMENT MADE AFTER 30 DAYS IS SUBJECT TO A SERVICE CHARGE OF 1 ½% PER MONTH (18% PER ANNUM).
- **NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT.**

THANK YOU FOR YOUR ORDER.

National Business Furniture
"Beautiful Offices at Affordable Prices!" ®

2)

150506 LI

Invoice

ABP International, Inc.
ABP Dallas
1850 Crown Drive
Suite 1112
Dallas TX 75234
United States
972-831-1600

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. FT0209641 FT0209590 FT0207786 FT0186604 FT0186598 FT0207782	0.00	0.00

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
7,641.00	0.00	0.00	0.00	0.00	$7,641.00

The ABP Team

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: TWOOTWOO	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

#CDWCO

ORIGINAL INVOICE

THANK YOU FOR YOUR ORDER

APPROVED _____

CHARGE NO & JOB NO 1505-06RI1

PAGE NO 134541.07 #1641.67

DATE PAID 8/17 CHECK NO 43262

MANAGER APPROVED _____

RECEIVED
JUL 3 1 2007

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

ORDER DATE	SHIP VIA	PURCHASE ORDER NO.	CUSTOMER NO.
07/21/2006	FEDEX Ground	33983	2222765

[redacted]	$1,523.57
[redacted]	$10.70 8
[redacted]	$107.40 9
[redacted]	$1,641.67
[redacted]	$1,641.67

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

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

652300D

MAKE CHECKS PAYABLE TO:

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

RETURN SERVICE REQUESTED

0101

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

[redacted]		
BJB6618	07/24/2006	2222765
[redacted]		
$1,523.57	$10.70	$107.40
INVOICE AMOUNT $1,641.67	[redacted]	

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

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

1UW0FCMCK:1.1

16417-P078*1UW0ETSXQ006218

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

997323	HP IPAQ HX2790 64MB Manufacture Part Number: FA677B#ABA Serial Number: 1PFA677B#ABA Serial Number: 4LCN00CN00	2	2	0	$469.00	$938.00
504710	HP DJ 5650 21/15PPM 8.5X14 Manufacture Part Number: C6490A#A2L Serial Number: SMY5C65P0D7 Serial Number: SMY5C65P09F	2	2	0	$128.38	$256.76
546830	TARGUS MOBILE PORT REP Manufacture Part Number: PAEPR090U	7	7	0	$87.55	$612.85
941426	SYMBOL LS4278 KIT:USB SER A,7FT STRT Manufacture Part Number: [illegible]	1	1	0	$489.41	$489.41
968411	SIMPLETE [illegible] Manufacture Part Number: [illegible]	7	7	0	$131.99	$923.93

COST CENTER [illegible]

ORIGINAL INVOICE #CDW CO

THANK YOU FOR YOUR ORDER

APPROVED _____

CHARGE NO & JOB NO 1505-06 KI

PAGE NO 134540-07 # 349637

DATE PAID 8/25/06 CHECK NO 403202

MANAGER APPROVED _____

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

ORDER DATE	SHIP VIA	PURCHASE ORDER NO.	CUSTOMER NO.
07/21/2006	FEDEX Ground	33983	2222765

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

[redacted]	$3,220.95
[redacted]	$46.68
[redacted]	$228.74
[redacted]	$3,496.37
[redacted]	$3,496.37

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

652300D

MAKE CHECKS PAYABLE TO:

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

RETURN SERVICE REQUESTED

0101

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
BHW8948	07/21/2006	2222765
$3,220.95	$46.68	$228.74
INVOICE AMOUNT $3,496.37	[redacted]	

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

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

1UV0I20Z7:1.1

16417-P078*1UV0HJ1AQ005687

39

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

#FLINT

APPROVED _____

CHARGE NO & JOB NO 5005-00

PAGE NO 133804-06 * 11,234.90

DATE PAID 6/14/06 CHECK NO 39608

MANAGER APPROVED _____

0.00

Sub-Total: 10,499.91

Tax 734.99

Total: 11,234.90

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 Asset #2007-06

Date:	07/05/06
Invoice:	F5659
Rep:	DA

Billing Address:	Shipping Address:
Purvis Systems Incorporat 1272 WEST MAIN ROAD MIDDLETOWN, RI 02842 849-4750	Purvis Systems Incorporat 1272 WEST MAIN ROAD MIDDLETOWN, RI 02842 PO 33905

Stock Number	Description	QTY	Unit	Price	Ext. Price	
VGA	VGA COMPUTER WIRE	3		50.00	150.00	3
SURGE	SURGE SUPPRESSOR	1		50.00	50.00	4

FLINT

APPROVED _____
CHARGE NO & JOB NO [redacted]
PAGE NO 134087 [redacted] $ 214.00
DATE PAID 7/6/06 CHECK NO 39836
MANAGER APPROVED _____

0.00

Sub-Total:	200.00
Tax	14.00 5
Total:	214.00

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

THANK YOU

45

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

INVOICE FOR LUCENT DEFINITY PHONE SYSTEM PO # 8606

Part #	Description	Qty	Comment	Total
SD-67152-01 J58890L	DEFINITY SINGLE CARRIER CABINET - G3si			
TN2182	TONE CLOCK		SLOT 7	
TN2214	2W DIGITAL LINE		SLOT 6	
TN2214	2W DIGITAL LINE		SLOT 14	
TN2214B	2W DIGITAL LINE		SLOT 8	
TN464E V4	DS1 INTFC 24/32		SLOT 20	
TN742 V16	ANALOG LINE		SLOT 10	
TN742 V16	ANALOG LINE		SLOT 15	
TN747	CO TRUNK		SLOT 11	
TN747 V5	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	
WP-91153 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

48
S/BFL

DESK N MORE

Home Office and Entertainment Furniture

18500 VETERANS BLVD • PORT CHARLOTTE, FL 33954 7742
(941) 235-DESK
(3375)

NAME Mike Lepanto PHONE 575-9304 CELL
ADDRESS 220 Coldaway Dr CITY PG ZIP 33950

DATE	SOLD BY	CASH	CHECK	CREDIT CARD	Source: Referral ☑ Newspaper ☐
8-20	Bob S			✓	Referral Name:

QTY	S/O	DESCRIPTION	AMOUNT	
1	✓	H900 63	369	—
1	✓	H900 64		
1	✓	H900 66	1399	—
1		B490 DK	159	—
		Building 1 unit 115		
		Delivery & Set up Fee	75	—

SALE

GRIN PORT DISTRIBUTION LLC
18500 VETERANS PKWY #2
PORT CHARLOTTE, FL 33954
(941) 235-3375
Thank You

MERCHANT ID: 267836441886
DEVICE ID: GBFG
Item: 001 VISA SALE / SWIPED
Acct: XXXXXXXXXXXX1986
INVOICE: 5001

SALE $ 2142.14
TOTAL $ 2142.14

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

DATE: 08/20/06 TIME: 13:29
RESP: AUTH/TKT 063329 E
TID: 086232625326977 ACI: E

Due to the nature of wood, all finishes may vary in shade, color & grain. This is not a defect, but a character of real wood products.
(Customer Agrees to invoice total, subject to final office math verification)
Deposits on custom finishes & alterations are non refundable.

X Michael P Lepanto
AGREED TO AS SHOWN ABOVE

DELIVERY DATE & DAY 8-22

NET	2002	—
TAX	140	14
TOTAL COST	2142	14
DEPOSIT	2142	14
BALANCE	Ø	

8 Am

*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 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:

[X]	SCHEDULE A: SOFTWARE AND SERVICES (Rev. 01/06)
[X]	SCHEDULE B: GENERAL TERMS AND CONDITIONS (Rev. 04/06)
[X]	SCHEDULE C: LICENSE TERMS AND CONDITIONS (Rev. 01/06)
[X]	SCHEDULE D: QUARTERLY SUPPORT TERMS AND CONDITIONS (Rev. 5/05)
[X]	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:	ACCEPTED IN HERNDON, VIRGINIA BY:
PURVIS SYSTEMS, INC.	DELTEK SYSTEMS, INC.
BY:	BY:
NAME: John Desposito	NAME: Sandra W. Levy
TITLE: President	TITLE: Director of Contracts
DATE: 9/19/2006	DATE:

SB

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:

Deltek Product(s)	Licensed Use	License Fee	Quarterly Support Fee
Deltek Costpoint			
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**		
Deltek Employee Self Service	**150 Named Users**		
Deltek Expense	**125 Named Users**		
Deltek Time Collection	**125 Named Users**		
Third Party Software			
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*			
Total		$110125.50	$5909.31

5)

Deltek

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

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	DUE DATE	U/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 installment #2
CHARGE NO & JOB NO 12 1209-00
PAGE NO 135744-10 $22025.10
DATE PAID 10/26/06 CHECK NO 40996
MANAGER APPROVED _____

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

Paracon
empowering solution providers.

CHARGE NO & JOB NO 1505-06KH
PAGE NO 135340-094088[00]
DATE PAID _____ CHECK NO _____
MANAGER APPROVED _____

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

BILL TO
200831
PURVIS SYSTEMS, INC.
1272 WEST MAIN ROAD
MIDDLETOWN, RI 02842-6335

SHIP TO
SAME
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.

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

FED. ID NO. 57-0965380

Thank you for your business!

MERCHANDISE	MISCELLANEOUS	MISCELLANEOUS	MISC.	FREIGHT	TOTAL DUE
4088.00	INS: .00	COD: .00	.00	.00	4088.00

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

Paracon
empowering solution providers.

CHARGE NO & JOB NO 1505-06 KI
PAGE NO 135339-09 #1670.80

DATE PAID _____ CHECK NO _____

MANAGER APPROVED _____

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

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

SHIP TO
SAME
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	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.

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
1670.80	INS: .00	COD: .00	.00	.00	1670.80

Thank you for your business!

[redacted]

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

BILL TO
200831
PURVIS SYSTEMS, INC.
1272 WEST MAIN ROAD
MIDDLETOWN, RI 02842-6335

SHIP TO
SAME
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	XA5331	08	PREPAID	FDG FEDEX GRND

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	PRICE	U/M	EXTENSION
ITL-867062 867062	DNI 1200TEPHMP	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.

[redacted]

APPROVED RI Asset / Sales tax
CHARGE NO. & JOB NO 1505-06-RI1
PAGE NO 135217-09 2904.60
DATE PAID _____ CHECK NO _____
MANAGER APPROVED _____

PARAC

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

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