


<b>United States Bankruptcy Court</b> <b>US BANKRUPTCY COURT EASTERN DIST OF VA</b>		
<b>HEALTH DIAGNOSTIC LABORATORY</b>	<b>15-32919</b>	<b>RICHMOND DIVISION</b>  <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> JUN 12 2015   CLERK  U.S. BANKRUPTCY COURT </div> <div style="text-align: right; font-weight: bold; transform: rotate(90deg);">FILED</div>
Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of 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)  <b>CDW</b>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This space is for court use only
Name and address where notices should be sent: <b>200 N. Milwaukee Ave</b> <b>Vernon Hills, IL 60061</b> <b>Attn: Ronelle Erickson</b> <b>Eml: <u>Roneeri@cdw.com</u></b> <b>Telephone Number: 847 419 6253 Fax: 847 465-6853</b>	<input type="checkbox"/> Check here if this claim	
Account or other number by which creditor identifies debtor: <b>11303624-01 &amp; 12318649-03</b>		
<b>1. Basis For Claim</b> <input checked="" type="checkbox"/> <b>Goods sold</b> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury / wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your SS# _____ Unpaid Compensations for services performed from _____ to _____ (date) (date)		
Date debt <b>04/08/15 - 05/31/15</b>	/3. If court judgement, date obtained:	
<b>4. Total Amount of Claim at Time Case Filed :</b> <b>4. Total Amount of Claim at Time Case Filed : \$110,803.14</b> <b>Unsecured = \$100,713.71 / Priority = \$10,089.43</b>		
<b>5. Secured Claim</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above if any: \$ _____	<b>6. Unsecured Priority Claim.</b> Check this box if you have an unsecured priority claim. Amount entitled to priority <b>\$10,089.43</b> the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4000). *earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507 (a) (3) <input type="checkbox"/> Contribution to an employee benefit plan - 11 U.S.C. § 507 (a) (4) <input type="checkbox"/> Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use- 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § (a)(7) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507 (a)(6) <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § (a) (1)  <small>*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter will respect to cases commenced on or after the date of adjustment</small>	
<b>7. Credits:</b> The Amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, mortgages, security agreements, and evidence of perfecting of lien. <b>9. Date-Stamped Copy:</b> To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This space is for court use only
Date: <b>06/10/15</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Signed  <b>Ronelle Erickson / CDW Recovery Supervisor</b>	
<b>Penalty for presenting fraudulent claim:</b> Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 1571		

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JUN 12 2015

ALCS

**In re: HEALTH DIAGNOSTIC**  
**LABORATORY - HDL INC**  
**Case No: 15-32919**  
**COURT FILED CLAIM 1002**

**CDW - Statement of Account****11303624-01 & 12318649-03 HEALTH DIAGNOSTIC LABORATORY**

**CHAPTER 11**  
**CASE 15-32919**  
**06/08/2015**

<b>Invoice:</b>	<b>Date:</b>	<b>Amount:</b>	<b>Owed:</b>	<b>PO:</b>
TR16198	4/08/2015	\$ 1,845.24	\$ 176.22	PO101852
TV88606	4/16/2015	\$ 5,538.14	\$ 5,538.14	PO101908
TV89540	4/16/2015	\$ 94.33	\$ 94.33	PO101909
TX96485	4/22/2015	\$ 22,277.92	\$ 22,277.92	PO101910
VD63913	4/29/2015	\$ 10,852.44	\$ 10,852.44	PO101958
HE1500327	04/30/2015	\$ 2,435.00	\$ 2,435.00	Jason Edinger
VF53130	5/01/2015	\$ 49,436.00	\$ 49,436.00	PO101980
VG32046	5/04/2015	\$ 6,692.05	\$ 6,692.05	PO101995
VK92591	5/12/2015	\$ 110.68	\$ 110.68	PO102042
VL19827	5/13/2015	\$ 3,100.93	\$ 3,100.93	PO101958
VT44513	5/30/2015	\$ 9,920.85	\$ 9,920.85	PO102095
HE1500384	05/31/2015	\$ 168.58	\$ 168.58	Jason Edinger
			\$ 110,803.14	

CDWL# CQ11297-00001

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**Tax Identification**  
**36-4530079**

TX96485

2504 /



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GCMJ679-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TX96485	11303624	4-22-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

S HEALTH DIAGNOSTIC LABORATORY  
H 737 N 5TH ST STE 103  
I  
P  
T JASON EDINGER  
O RICHMOND, VA 23219-1441  
P.O.# PO101910

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			4-16-15	4-22-15	ELECTRONIC DISTRIBUTION	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	1504564 (01)		CISCO SMARTNET 24X7X4	21702.80	21702.80
			MFG#:CON-SNTP-1-25K				
			Electronic distribution - NO MEDIA				
Quote/Order Source:							
					Subtotal:		21702.80
					Freight:		.00
					Sales Tax:		575.12

**PLEASE REMIT PAYMENT TO:**  
**CDW Direct**  
**PO Box 75723, Chicago, IL 60675-5723**

INVOICE TOTAL	U.S. Currency 22277.92
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**CERTIFIED**

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 or CustomerRelations@CDW.com  
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 Curbside@cdw.com

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CDWL# CP75968-00001

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Tax Identification  
36-4530079

TV89540

2504 /



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GCMK461-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TV89540	11303624	4-16-15

S HEALTH DIAGNOSTIC LABORATORY  
O 737 N 5TH ST STE 103  
D  
T ACCTS PAYABLE  
O RICHMOND, VA 23219-1441  
8043432718

S HEALTH DIAGNOSTIC LABORATORY, INC.  
H 737 N. 5TH STREET  
I SUITE 103  
P ATTN: JASON EDINGER  
T RICHMOND, VA 23219  
O P.O.# PO101909

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			4-16-15	4-16-15	UPS Ground	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
10	10	0	2995816 (01) MFG#:DT100G3/16GB		KINGSTON 16GB USB 3.0 DT 1	8.54	85.40
Quote/Order Source:					Subtotal:		85.40
					Freight:		4.40
					Sales Tax:		4.53

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

<b>INVOICE TOTAL</b>	U.S. Currency 94.33
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Tax Identification  
36-4530079

TV88606

2504 /



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GCMK586-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TV88606	11303624	4-16-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
JASON EDINGER  
RICHMOND, VA 23219-1441  
P.O.# PO101908

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			4-16-15	4-16-15	FEDEX Ground	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
5	5	0	3368322 (01)		MS SURFACE PRO 3 I5 128GB	937.95	4689.75
			MFG#:QF2-00001				
			SERIAL#: 020598450353				
			SERIAL#: 023463350353				
			SERIAL#: 023734250353				
			SERIAL#: 024071751053				
			SERIAL#: 029480550353				
5	5	0	3369579 (01)		MS SURFACE PRO 3 COVER BLK	105.54	527.70
			MFG#:RF2-00001				
Quote/Order Source:							
					Subtotal:		5217.45
					Freight:		44.16
					Sales Tax:		276.53

PLEASE REMIT PAYMENT TO:

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PO Box 75723, Chicago, IL 60675-5723

INVOICE  
TOTALU.S. Currency  
5538.14

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CDWL# CN21073-00001

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Tax Identification  
36-4530079TR16198  
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GCBN428-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TR16198	11303624	4-08-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
Robert Vaughan  
RICHMOND, VA 23219-1441  
P.O.# PO101852

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			4-08-15	4-08-15	FEDEX Ground	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	3420813 (01)		HP SB 1040 G1 I5-4310U 256	1585.01	1585.01
			MFG#:J8U36UT#ABA				
			SERIAL#: 8CG50407LM				
1	1	0	3145533 (01)		HP SB ULTRASLIM DOCKING ST	151.05	151.05
			MFG#:D9Y32UT#ABA				
			SERIAL#: 5CG505XC4W				
Quote/Order Source:					Subtotal:		1736.06
					Freight:		17.16
					Sales Tax:		92.02

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INVOICE  
TOTALU.S. Currency  
1845.24ISO 9001:2011  
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Tax Identification  
36-4530079

VD63913

2504 /



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GCXM686-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VD63913	11303624	4-29-15

S HEALTH DIAGNOSTIC LABORATORY  
O 737 N 5TH ST STE 103  
D  
T ACCTS PAYABLE  
O RICHMOND, VA 23219-1441  
8043432718

S HEALTH DIAGNOSTIC LABORATORY  
H 737 N 5TH ST STE 103  
I  
P  
T Bryan Frye  
O RICHMOND, VA 23219-1441  
P.O.# PO101958

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			4-27-15	4-29-15	DROP SHIP-GROUND	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	3524318 (01)		CISCO 5525-X W/FIREPOWER S	5112.25	10224.50
			MFG#:ASA5525-FPWR-K9				
			SERIAL#: SFTX1916103K				
			SERIAL#: SFTX1916103Y				
Quote/Order Source:							
					Subtotal:		10224.50
					Freight:		86.04
					Sales Tax:		541.90

## PLEASE REMIT PAYMENT TO:

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INVOICE  
TOTALU.S. Currency  
10852.44

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CDWL# CS18078-00001

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Tax Identification  
36-4530079

VF53130

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VF53130	11303624	5-01-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
JASON EDINGER  
RICHMOND, VA 23219-1441  
P.O.# PO101980

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			4-30-15	5-01-15	ELECTRONIC DISTRIBUTION	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
850	850	0	2602097 (01)		WEBSense TRITON PREM SUP 1	5.95	5057.50
			MFG#:PRT-X-CP12-N		Electronic distribution - NO MEDIA		
850	850	0	2849367 (01)		WEBSense TRITON ENT RNW 1Y	52.21	44378.50
			MFG#:TE-M-CP12-R		Electronic distribution - NO MEDIA		
Quote/Order Source:					Subtotal:		49436.00
					Freight:		.00
					Sales Tax:		.00

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INVOICE TOTAL	U.S. Currency 49436.00
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CDWL# CS72628-00001

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Tax Identification  
36-4530079

VG32046

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GDJF718-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VG32046	11303624	5-04-15

S HEALTH DIAGNOSTIC LABORATORY  
O 737 N 5TH ST STE 103  
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O RICHMOND, VA 23219-1441  
8043432718

S HEALTH DIAGNOSTIC LABORATORY  
H 737 N 5TH ST STE 103  
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P  
T BILL KEEL  
O RICHMOND, VA 23219-1441  
P.O.# PO101995

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			5-04-15	5-04-15	FEDEX Ground	NET 30 Days	
ORD.	SHIP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
10	10	0	3575673 (01)		SANDISK X300 128GB SSD SAT	67.89	678.90
			MFG#:SD7SB6S-128G-1122				
5	5	0	3368322 (01)		MS SURFACE PRO 3 I5 128GB	937.95	4689.75
			MFG#:QF2-00001				
			SERIAL#: 026226351353				
			SERIAL#: 027942451253				
			SERIAL#: 027943351253				
			SERIAL#: 028006551253				
			SERIAL#: 030211751353				
5	5	0	3369579 (01)		MS SURFACE PRO 3 COVER BLK	105.54	527.70
			MFG#:RF2-00001				
2	2	0	3394237 (01)		MS SURFACE PRO 3 DOCK STAT	152.93	305.86
			MFG#:3QM-00001				
3	3	0	3295428 (01)		MS SURFACE VGA ADAPTER WIN	34.01	102.03
			MFG#:R7X-00018				
Quote/Order Source:							

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CDW Direct

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INVOICE TOTAL	U.S. Currency Continued
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or CustomerRelations@CDW.com  
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CDW Vernon Hills Will Call Pick Up at (847) 371-3600 or  
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Tax Identification  
36-4530079

VG32046

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GDJF718-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VG32046	11303624	5-04-15

**S** HEALTH DIAGNOSTIC LABORATORY  
**O** 737 N 5TH ST STE 103  
**L**  
**D**  
**T** ACCTS PAYABLE  
**O** RICHMOND, VA 23219-1441  
8043432718

**S** HEALTH DIAGNOSTIC LABORATORY  
**H** 737 N 5TH ST STE 103  
**I**  
**P**  
**T** BILL KEEL  
**O** RICHMOND, VA 23219-1441  
P.O.# PO101995

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			5-04-15	5-04-15	FEDEX Ground	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
					Subtotal:		6304.24
					Freight:		53.68
					Sales Tax:		334.13

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE  
TOTALU.S. Currency  
6692.05

**ISO 9001:2011**  
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or CustomerRelations@CDW.com  
To have a Will Call order pre-invoiced contact the Curbside team at  
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CDWL# CV22966-00001

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Tax Identification  
36-4530079

VK92591

2504 /



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GDTK337-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VK92591	11303624	5-12-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

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HEALTH DIAGNOSTIC LABORATORY, INC.  
737 N. 5TH STREET  
SUITE 103  
ATTN: JASON EDINGER  
RICHMOND, VA 23219  
P.O.# PO102042

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			5-12-15	5-12-15	FEDEX 2 Day	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	2522024 (01) MFG#:ST1000DM003		SEA 1TB BARR 3.5 SATA 7.2K	49.39	98.78
Quote/Order Source:					Subtotal:		98.78
					Freight:		6.66
					Sales Tax:		5.24

## PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE  
TOTALU.S. Currency  
110.68

**ISO 9001:2011**  
CERTIFIED

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CDWL# CR38943-00003

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Tax Identification  
36-4530079VL19827  
2504 /

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GCXM686-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VL19827	11303624	5-13-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
Bryan Frye  
RICHMOND, VA 23219-1441  
P.O.# PO101958

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			4-27-15	5-13-15	ELECTRONIC DISTRIBUTION	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	3492100 (01)		CISCO SMARTNET 24X7X4	1510.44	3020.88
			MFG#:CON-SNTP-A25FPK9				
			adding to your existing SNTP				
			contract #94543219				
			Electronic distribution - NO MEDIA				
Quote/Order Source:					Subtotal:		3020.88
					Freight:		.00
					Sales Tax:		80.05
PLEASE REMIT PAYMENT TO: CDW Direct						INVOICE TOTAL	U.S. Currency 3100.93

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Tax Identification  
36-4530079

VT44513

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GFJG265-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VT44513	11303624	5-30-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
JASON EDINGER  
RICHMOND, VA 23219-1441  
P.O.# PO102095

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
BEN WERNICK			5-22-15	5-30-15	ELECTRONIC DISTRIBUTION	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	3152625 (01)		CISCO DIRECT L-PI2X-BASE	54.15	54.15
			MFG#:L-PI2X-BASE				
					Electronic distribution - NO MEDIA		
1	1	0	3597557 (01)		CISCO DIRECT R-PI22-SW-K9	14.25	14.25
			MFG#:R-PI22-SW-K9				
					Electronic distribution - NO MEDIA		
1	1	0	3161660 (01)		CISCO DIRECT L-PI2X-LF-50	3018.15	3018.15
			MFG#:L-PI2X-LF-50				
					Electronic distribution - NO MEDIA		
1	1	0	3161662 (01)		CISCO DIRECT L-PI2X-LF-100	5127.15	5127.15
			MFG#:L-PI2X-LF-100				
					Electronic distribution - NO MEDIA		
1	1	0	3150539 (01)		CISCO DIRECT L-PI2X-AS-25	1707.15	1707.15
			MFG#:L-PI2X-AS-25				
					Electronic distribution - NO MEDIA		
Quote/Order Source:							

PLEASE REMIT PAYMENT TO:

CDW Direct

PO Box 75723, Chicago, IL 60675-5723

INVOICE  
TOTALU.S. Currency  
ContinuedISO 9001:2011  
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VT44513

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
VT44513	11303624	5-30-15

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
ACCTS PAYABLE  
RICHMOND, VA 23219-1441  
8043432718

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HEALTH DIAGNOSTIC LABORATORY  
737 N 5TH ST STE 103  
  
JASON EDINGER  
RICHMOND, VA 23219-1441  
P.O.# PO102095

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS		
BEN WERNICK			5-22-15	5-30-15	ELECTRONIC DISTRIBUTION	NET 30 Days		
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION	
					Subtotal:		9920.85	
					Freight:		.00	
					Sales Tax:		.00	
PLEASE REMIT PAYMENT TO: CDW Direct							INVOICE TOTAL	U.S. Currency 9920.85

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## Remit To:

CDW  
75 Remittance Drive Suite 1150  
Chicago, IL 60675-1150  
United States



HEALTH DIAGNOSTIC LABORATORY, INC.  
Attn: Accts Payable  
737 N 5th St Suite 103  
Richmond, VA 23219-1441  
United States

Page: 1  
Invoice No: HE1500384  
Invoice Date: 05/31/2015  
Due Date: 06/30/2015  
PO: Jason Edinger  
Client Number: 12318649

Date	Item Description	Price	UOM	Qty	Net Amount
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## Expenses

Project: Health Diagnostic Laboratory-2015.02-SCCM with Endpt

Task: Ground Transportation (Assessment/Design)

Keith Frazier

03/03/2015	Valet Parking at Hotel	24.22	EA	1.00	24.22
03/04/2015	Valet Parking at Hotel	24.22	EA	1.00	24.22
Subtotal for: Keith Frazier					48.44
Subtotal for: Ground Transportation (Assessment/Design)					48.44

Task: Meals (Assessment/Design)

Keith Frazier

03/02/2015	Dinner	19.70	EA	1.00	19.70
03/02/2015	breakfast	4.00	EA	1.00	4.00
03/02/2015	Lunch	4.96	EA	1.00	4.96
03/03/2015	Dinner	12.81	EA	1.00	12.81
03/03/2015	Lunch	5.54	EA	1.00	5.54
03/03/2015	Breakfast	6.50	EA	1.00	6.50
03/04/2015	Breakfast	2.61	EA	1.00	2.61
03/04/2015	Dinner	20.81	EA	1.00	20.81
03/04/2015	Breakfast	6.00	EA	1.00	6.00
03/04/2015	Lunch	7.66	EA	1.00	7.66
03/05/2015	Breakfast	2.61	EA	1.00	2.61
03/05/2015	Breakfast	6.00	EA	1.00	6.00
03/05/2015	Lunch	6.00	EA	1.00	6.00
03/06/2015	Lunch	14.94	EA	1.00	14.94
Subtotal for: Keith Frazier					120.14
Subtotal for: Meals (Assessment/Design)					120.14
Subtotal for: Health Diagnostic Laboratory-2015.02-SCCM with Endpt					168.58

Expenses	168.58
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Sub Total:	168.58
Sales Tax:	0.00

Amount Due	168.58
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Page Contd.....

**HEALTH DIAGNOSTIC LABORATORY, INC.**

**Page:** 2  
**Invoice No:** HE1500384  
**Invoice Date:** 05/31/2015

Date	Item Description	Price	UOM	QTY	Net Amount
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Chicago, IL 60675-1150  
United States



HEALTH DIAGNOSTIC LABORATORY, INC.  
Attn: Accts Payable  
737 N 5th St Suite 103  
Richmond, VA 23219-1441  
United States

Page: 1  
Invoice No: HE1500327  
Invoice Date: 04/30/2015  
Due Date: 05/30/2015  
PO: Jason Edinger  
Client Number: 12318649

DATE	Item Description	Price	UOM	QTY	Net Amount
<b>Professional Services</b>					
<b>Project: Health Diagnostic Laboratory-2015.02-SCCM with Endpt</b>					
<b>Task: Engineering</b>					
<b>Keith Frazier</b>					
04/02/2015	Updated design document, checked SCCM environment, and made necessary changes and updates.	225.00	HR	6.00	1,350.00
04/20/2015	Responded to the following questions:,1.) Create subscriptions via email, -Monitoring and Reporting for deployments and Compliance,,2.) Exchange Active Sync Connector,,3.) SCUP installation. Looking for that third party updater solution,,4.) Software Metering. How does this work?,,5.) Impact for running SCCM Actions. How long do these actions take?, -Impact of doing an Application Deployment Discovery often,,6.) Create a report for Installed Software and associated version and Product GUID,,7.) Keep collections from adding nodes for recently used items. Is this possible?	225.00	HR	4.00	900.00
<b>Subtotal for: Keith Frazier</b>				<b>10.00</b>	<b>2,250.00</b>
<b>Subtotal for: Engineering</b>				<b>10.00</b>	<b>2,250.00</b>
<b>Task: Project Management</b>					
<b>Marcia Rugen</b>					
04/06/2015	close out processes	185.00	HR	0.50	92.50
04/15/2015	close out call with team	185.00	HR	0.50	92.50
<b>Subtotal for: Marcia Rugen</b>				<b>1.00</b>	<b>185.00</b>
<b>Subtotal for: Project Management</b>				<b>1.00</b>	<b>185.00</b>
<b>Subtotal for: Health Diagnostic Laboratory-2015.02-SCCM with Endpt</b>				<b>11.00</b>	<b>2,435.00</b>
<b>Professional Services</b>					<b>2,435.00</b>
<b>Sub Total:</b>					<b>2,435.00</b>
<b>Sales Tax:</b>					<b>0.00</b>
<b>Amount Due</b>					<b>2,435.00</b>

Page Contd.....

**HEALTH DIAGNOSTIC LABORATORY, INC.**

**Page:** 2  
**Invoice No:** HE1500327  
**Invoice Date:** 04/30/2015

Qty	Item Description	Price	UOM	QTY	Net Amount
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