



# Trident Leasing Corp.

10 Almaden Blvd., Ste. 200 • San Jose, CA 95113-2238 • 408.371.5280 • 408.371.1491 Fax • tridentleasingcorp.com

## PURCHASE ORDER

Purchase Order Number: 20041228 Date: 12/28/04 Reference No.: KCRS, Inc.

QTY	DESCRIPTION	TOTAL PRICE
3	IBM Memory-256 MB x1- DIMM 184-pin-DDR	\$197.10
3	IBM E74- Display- CTR- 17"	\$410.40
3	Configured Systems EXP TC A50 Intel Pentium 4 2.8	\$2,491.65
	Merchandise Total:	\$3099.15
	Shipping / Handling:	\$258.85
	TOTAL:	\$3,358.00

The Total on this Purchase Order shall be paid to: **IBM** at the listed address: **PO Box 945684, Atlanta, GA 30394**; by Trident Leasing Corp. or its assignee, no later than thirty business days from the time said equipment has been delivered to Lessee.

Please Make Bill To:  
Trident Leasing Corporation  
10 Almaden Blvd Suite 200  
San Jose, CA 95113

Please Make Ship To:  
KCRS, Inc.  
17 Lagunberg Rd, Suite S  
Cranberry Township, PA 16066

This Purchase Order becomes immediately invalid if, (a) Lessee does not accept said equipment, or (b) equipment is not delivered or is delivered to the wrong address, or (c) Upon inspection of the Equipment, Equipment is not functioning properly or is determined to be unusable, or (d) Lessee refuses to sign the final necessary documentation to fund the above said transaction. This Purchase Order is good for 30 days from issue. Call for an extension if expired.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

12/28/04



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## PURCHASE ORDER

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QTY	DESCRIPTION	TOTAL PRICE
3	Configured Systems IBM Eserver x Series 336 8837-Xeon 3 GHz	\$25,956.00
	Merchandise Total	\$25,956.00
	Shipping/Handling	\$ 209.25
	<b>TOTAL:</b>	<b>\$26,165.25</b>

The Total on this Purchase Order shall be paid to: IBM at the listed address: PO Box 943684, Atlanta, GA 30394; by Trident Leasing Corp. or its assignee, no later than thirty business days from the time said equipment has been delivered to Lessee.

Please Make Bill To:  
Trident Leasing Corporation  
10 Almaden Blvd Suite 200  
San Jose, CA 95113

Please Make Ship To:  
KCRS, Inc.  
17 Leonberg Rd, Suite S  
Cranberry Township, PA 16066

This Purchase Order becomes immediately invalid if (a) Lessee does not accept said equipment, or (b) equipment is not delivered or is delivered to the wrong address, or (c) Upon inspection of the Equipment, Equipment is not functioning properly or is determined to be unusable, or (d) Lessee refuses to sign the final necessary documentation to fund the above said transaction. This Purchase Order is good for 30 days from issue. Call for an extension if expired.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

12/28/04

20972

# IBM

## Assignment of Machines

### User

Name	KCRS, Inc.
Address	17 Leonberg Road 9T S
City, State Zip	Cranberry Township, PA 18066

### Purchaser

Name	Trident Leasing Corp
Address	10 Almaden Suite 200
City, State Zip	San Jose, CA 95113

### User's Installation Address

Name	KCRS, Inc
Address	17 Leonberg Road Suite 6
City, State Zip	Cranberry Township, PA 18066

The User, the Purchasers, and International Business Machines Corporation (IBM) agree to the following terms (called the "Assignment"). Under this Assignment, the User assigns to the Purchasers, the User's right to purchase from IBM the Machine(s) listed below. By signing below for our respective enterprises, each of us agrees to the terms of the Assignment. Once signed, any reproduction of this Assignment made by reliable means (for example, photocopy or facsimile) is considered an original.

Sales Order	Purchase Order	Invoice	Quantity	Model #

If the Purchaser Defaults on payment to IBM for the above product, then the User is responsible for payment.

User's signature/title

George H. Woods, Controller 11/1/05

Purchaser's signature/title

James S. ... President 12/29/04

IBM's signature/title

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