

**Fill in this information to identify the case:**

Debtor 1 Akorn, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware 

Case number 20-11177

Official Form 410  
**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** Allied Electronics, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Allied Electronics, Inc.</u> Name <u>7151 Jack Newell Blvd. S.</u> Number Street <u>Fort Worth TX 76118</u> City State ZIP Code Contact phone <u>817-595-8560</u> Contact email <u>melinda.estrada@alliedelec.com</u>	 Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

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**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ \_\_\_\_\_ 3,032.39. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
  
Goods Sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_%

Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

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

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

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

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/15/2020  
MM / DD / YYYY

\_\_\_\_\_  
Signature

Print the name of the person who is completing and signing this claim:

Name Melinda Estrada  
First name Middle name Last name

Title Credit Risk Analyst

Company Allied Electronics, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 7151 Jack Newell Blvd. S.  
Number Street

Fort Worth TX 76118  
City State ZIP Code

Contact phone 817-595-8560 Email melinda.estrada@alliedelec.com

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JUN 22 2020

KURTZMAN CARSON CONSULTANTS



Allied Electronics Inc.  
 7151 Jack Newell Blvd S  
 Fort Worth, TX 76118  
 Tel 817.595.3500  
 Fax 817.595.6464  
 www.alliedelec.com

**ALLIED**  
 ELECTRONICS & AUTOMATION

# Invoice

**Bill-To-Party**      **10012302**  
 AKORN  
 1925 W FIELD CT  
 STE 300  
 LAKE FOREST IL 60045-4862

**Ship-To-Party**      **20047316**  
 AKORN  
 150 S WYCKLES RD  
 WEST MAIN FREIGHT ENTRANC  
 DECATUR IL 62522-1038

Information			
Invoice No.	9012584140	Customer No.	10012302
Invoice Date	04/14/2020	Customer Contact	NICOLE RUFFNER
Delivery No.	8011567727	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2102945428	Accounting Clerk Number	(817) 595-6469
Ordered Date	04/13/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	197632	Shipped Via (Date)	UPS Ground (04/14/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	EDR-120-24	EA	2	2	29.94	59.88
	<b>Material #:</b> 70473599		<b>Manufacturer:</b> MEAN WELL USA			
	<b>Description:</b> Power Supply, AC-DC, 24V,5A, 100-264V In, Enclosed, DIN Rail Mount, EDR Series					
20	EDR-120-12	EA	2	2	29.94	59.88
	<b>Material #:</b> 70473598		<b>Manufacturer:</b> MEAN WELL USA			
	<b>Description:</b> Power Supply, AC-DC, 12V,10A, 100-264V In, Enclosed, DIN Rail Mount, EDR Series					
30	BR700G	EA	1	1	162.12	162.12
	<b>Material #:</b> 70125193		<b>Manufacturer:</b> APC-AMERICAN POWER CONVERSION			
	<b>Description:</b> UPS, 120 VAC, 450 W, 700 VA; (3) 5-15R Out; NEMA 5-15P In, 240 min. Backup					
40	RBC17	EA	2	2	58.48	116.96
	<b>Material #:</b> 70125210		<b>Manufacturer:</b> APC-AMERICAN POWER CONVERSION			
	<b>Description:</b> Battery,Rechargeable,Rectangular,Lead Acid,108Ah,Tab Terminal,UPS,RBC Series					

US

Terms and conditions may be found at [www.alliedelec.com](http://www.alliedelec.com).

Partial payments are required when shipments are made against your purchase order.  
 PRIOR AUTHORIZATION IS REQUIRED BEFORE RETURNING MERCHANDISE.  
 TAXES ARE COMPUTED, WHERE APPLICABLE, ACCORDING TO FEDERAL, STATE AND LOCAL LAWS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7, and 12 of the Fair Labor Stds. Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. Allied is only acting as a distributor of products manufactured by other companies. Thus, Allied expressly limits its guarantees and warranties for products sold hereunder to those extended and allowed by the manufacturing company to be passed through to Allied's customers. There are no express or implied warranties which extend beyond the description on the face hereof. Allied disclaims and excludes from any sale of products herein, any implied warranties or merchantability, or of fitness or suitability for any particular purpose or use. All goods sold by Allied are purchased by the buyer "AS IS." Since Allied cannot control the manner or use of its products after their sale, Allied will not be responsible for any direct, consequential or indirect damages to the purchaser or any third party or ultimate user of the products. Allied will, at its option, either replace the goods sold or refund the purchase price should a product defect be brought to its attention within a reasonable time after sale.



Allied Electronics Inc.  
 7151 Jack Newell Blvd S  
 Fort Worth, TX 76118  
 Tel 817.595.3500  
 Fax 817.595.6464  
 www.alliedelec.com

# Invoice

**Remit-To**  
 Allied Electronics Inc.  
 Accts Receivable Dept.  
 P.O.Box 2325  
 Fort Worth, TX 76113-2325  
 Fax 817.595.6464  
 Fed ID# 75-2110357  
 DUNS# 61-473-3525  
 GSA# GS-06F-0029T  
 Invoice# 9012584140

<b>Products:</b>	<b>398.84</b>
<b>Sub-Total:</b>	<b>398.84</b>
<b>Tax:</b>	<b>24.93</b>
<b>Amount Due(USD)</b>	<b>423.77</b>

US

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 Fort Worth, TX 76118  
 Tel 817.595.3500  
 Fax 817.595.6464  
 www.alliedelec.com

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 ELECTRONICS & AUTOMATION

# Invoice

**Bill-To-Party** 10012302  
 AKORN  
 1925 W FIELD CT  
 STE 300  
 LAKE FOREST IL 60045-4862

**Ship-To-Party** 20047316  
 AKORN  
 150 S WYCKLES RD  
 WEST MAIN FREIGHT ENTRANC  
 DECATUR IL 62522-1038

Information			
Invoice No.	9012666895	Customer No.	10012302
Invoice Date	05/05/2020	Customer Contact	SHELIA WEBB
Delivery No.	8011642754	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2102989055	Accounting Clerk Number	(817) 595-6469
Ordered Date	05/04/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	198415	Shipped Via (Date)	UPS Ground (05/05/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION	
10	BK350	EA	1	1	119.63	119.63	
	Material #:	70124971	Manufacturer:	APC-AMERICAN POWER CONVERSION			
	Description:	UPS, 120 VAC, 210 W, 350 VA; (3) 5-15R Out; NEMA 5-15P In, 5.6 min. Backup					
20	RH3B-UAC120V	EA	4	4	10.64	42.56	
	Material #:	70174869	Manufacturer:	IDEC CORPORATION			
	Description:	Relay, 120 VAC, Power, 2770 Ohms, 35.6 mm H x 31 mm W x 27.5 mm D, 30% (Min.)					
30	RH1B-UDC24V	EA	4	4	7.39	29.56	
	Material #:	70174862	Manufacturer:	IDEC CORPORATION			
	Description:	Relay, 24 VDC, Power, 750 Ohms, 35.6 mm H x 14 mm W x 27.5 mm D, 10% (Min.)					
40	D2410F	EA	1	1	38.31	38.31	
	Material #:	70130599	Manufacturer:	CRYDOM INC			
	Description:	Relay,Solid State,Panel Mount,SPST-NO,10 Amps,48-280 VAC,Fasten Terminals					

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ELECTRONICS & AUTOMATION

Allied Electronics Inc.  
7151 Jack Newell Blvd S  
Fort Worth, TX 76118  
Tel 817.595.3500  
Fax 817.595.6464  
www.alliedelec.com

# Invoice

**Remit-To**

Allied Electronics Inc.  
Accts Receivable Dept.  
P.O.Box 2325  
Fort Worth, TX 76113-2325  
Fax 817.595.6464  
Fed ID# 75-2110357  
DUNS# 61-473-3525  
GSA# GS-06F-0029T  
Invoice# 9012666895

<b>Products:</b>	<b>230.06</b>
<b>Sub-Total:</b>	<b>230.06</b>
<b>Tax:</b>	<b>14.38</b>
<b>Amount Due(USD)</b>	<b>244.44</b>

US

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 Fort Worth, TX 76118  
 Tel 817.595.3500  
 Fax 817.595.6464  
 www.alliedelec.com

**ALLIED**  
 ELECTRONICS & AUTOMATION

# Invoice

**Bill-To-Party 10012302**  
 AKORN  
 1925 W FIELD CT  
 STE 300  
 LAKE FOREST IL 60045-4862

**Ship-To-Party 20047316**  
 AKORN  
 150 S WYCKLES RD  
 WEST MAIN FREIGHT ENTRANC  
 DECATUR IL 62522-1038

Information			
Invoice No.	9012676498	Customer No.	10012302
Invoice Date	05/06/2020	Customer Contact	DUSTY GOODRICH
Delivery No.	8011651251	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2102993030	Accounting Clerk Number	(817) 595-6469
Ordered Date	05/06/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	198510	Shipped Via (Date)	UPS Ground (05/06/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	MQDC-415	EA	10	10	28.38	283.80
	<b>Material #:</b>	70168845	<b>Manufacturer:</b>	BANNER ENGINEERING		
	<b>Description:</b>	Cable Assembly, M12(Straight) to Cut End, 4 pin, 22AWG, Black PVC Jkt, 5m L				

**Remit-To**  
 Allied Electronics Inc.  
 Accts Receivable Dept.  
 P.O.Box 2325  
 Fort Worth, TX 76113-2325  
 Fax 817.595.6464  
 Fed ID# 75-2110357  
 DUNS# 61-473-3525  
 GSA# GS-06F-0029T  
 Invoice# 9012676498

<b>Products:</b>	283.80
<b>Sub-Total:</b>	283.80
<b>Tax:</b>	17.74
<b>Amount Due(USD)</b>	301.54

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 7151 Jack Newell Blvd S  
 Fort Worth, TX 76118  
 Tel 817.595.3500  
 Fax 817.595.6464  
 www.alliedelec.com

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 ELECTRONICS & AUTOMATION

# Invoice

**Bill-To-Party** 10012302  
 AKORN  
 1925 W FIELD CT  
 STE 300  
 LAKE FOREST IL 60045-4862

**Ship-To-Party** 1XSHIPTOUS  
 AKORN  
 DROBERTS  
 150 S WYCKLES RD  
 WEST MAIN FREIGHT ENTRANC  
 DECATUR IL 62522-1038

Information			
Invoice No.	9012683631	Customer No.	10012302
Invoice Date	05/08/2020	Customer Contact	DUSTY GOODRICH
Delivery No.	8011657996	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2102995922	Accounting Clerk Number	(817) 595-6469
Ordered Date	05/07/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	198572	Shipped Via (Date)	UPS Ground (05/08/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	E3-5-15-RS	EA	25	25	2.08	52.00
	<b>Material #:</b>	70232234	<b>Manufacturer:</b>	RS COMPONENTS UK		
	<b>Description:</b>	Key for tabular vice action latch				

**Remit-To**  
 Allied Electronics Inc.  
 Accts Receivable Dept.  
 P.O.Box 2325  
 Fort Worth, TX 76113-2325  
 Fax 817.595.6464  
 Fed ID# 75-2110357  
 DUNS# 61-473-3525  
 GSA# GS-06F-0029T  
 Invoice# 9012683631

<b>Products:</b>	52.00
<b>Sub-Total:</b>	52.00
<b>Tax:</b>	3.25
<b>Amount Due(USD)</b>	55.25

US

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 Fort Worth, TX 76118  
 Tel 817.595.3500  
 Fax 817.595.6464  
 www.alliedelec.com

**ALLIED**  
 ELECTRONICS & AUTOMATION

# Invoice

**Bill-To-Party 10012302**  
 AKORN  
 1925 W FIELD CT  
 STE 300  
 LAKE FOREST IL 60045-4862

**Ship-To-Party 20047316**  
 AKORN  
 150 S WYCKLES RD  
 WEST MAIN FREIGHT ENTRANC  
 DECATUR IL 62522-1038

Information			
Invoice No.	9012687680	Customer No.	10012302
Invoice Date	05/09/2020	Customer Contact	DUSTY GOODRICH
Delivery No.	8011661822	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2102997660	Accounting Clerk Number	(817) 595-6469
Ordered Date	05/08/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	198626	Shipped Via (Date)	UPS Next Day (05/09/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	23-23-150-8	EA	1	1	1,130.31	1,130.31
	<b>Material #:</b>	70098581	<b>Manufacturer:</b>	SOLA/HEVI-DUTY		
	<b>Description:</b>	Transformer, Constant Voltage, 1-P, 500VA, 60Hz, CVS Series, 13In.L, 9H, 42lbs.				

**Remit-To**  
 Allied Electronics Inc.  
 Accts Receivable Dept.  
 P.O.Box 2325  
 Fort Worth, TX 76113-2325  
 Fax 817.595.6464  
 Fed ID# 75-2110357  
 DUNS# 61-473-3525  
 GSA# GS-06F-0029T  
 Invoice# 9012687680

<b>Products:</b>	1,130.31
<b>Freight:</b>	136.00
<b>Sub-Total:</b>	1,266.31
<b>Tax:</b>	79.14
<b>Amount Due(USD)</b>	1,345.45

US

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 PRIOR AUTHORIZATION IS REQUIRED BEFORE RETURNING MERCHANDISE.  
 TAXES ARE COMPUTED, WHERE APPLICABLE, ACCORDING TO FEDERAL, STATE AND LOCAL LAWS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7, and 12 of the Fair Labor Stds. Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. Allied is only acting as a distributor of products manufactured by other companies. Thus, Allied expressly limits its guarantees and warranties for products sold hereunder to those extended and allowed by the manufacturing company to be passed through to Allied's customers. There are no express or implied warranties which extend beyond the description on the face hereof. Allied disclaims and excludes from any sale of products herein, any implied warranties or merchantability, or of fitness or suitability for any particular purpose or use. All goods sold by Allied are purchased by the buyer "AS IS." Since Allied cannot control the manner or use of its products after their sale, Allied will not be responsible for any direct, consequential or indirect damages to the purchaser or any third party or ultimate user of the products. Allied will, at its option, either replace the goods sold or refund the purchase price should a product defect be brought to its attention within a reasonable time after sale.



Allied Electronics Inc.  
 7151 Jack Newell Blvd S  
 Fort Worth, TX 76118  
 Tel 817.595.3500  
 Fax 817.595.6464  
 www.alliedelec.com

**ALLIED**  
 ELECTRONICS & AUTOMATION

# Invoice

**Bill-To-Party 10012302**  
 AKORN  
 1925 W FIELD CT  
 STE 300  
 LAKE FOREST IL 60045-4862

**Ship-To-Party 20047316**  
 AKORN  
 150 S WYCKLES RD  
 WEST MAIN FREIGHT ENTRANC  
 DECATUR IL 62522-1038

Information			
Invoice No.	9012693966	Customer No.	10012302
Invoice Date	05/12/2020	Customer Contact	SHELIA WEBB
Delivery No.	8011668500	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103000836	Accounting Clerk Number	(817) 595-6469
Ordered Date	05/11/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	198708	Shipped Via (Date)	UPS Ground (05/12/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	SZ-310EU	EA	10	10	16.02	160.20
	Material #:	70544061	Manufacturer:	PATLITE		
	Description:	Lighting Products, Light Bar Mounting Bracket, Stainless Steel, CLA Series				
20	CLA2S-24A-CD	EA	5	5	92.56	462.80
	Material #:	71887792	Manufacturer:	PATLITE		
	Description:	200mm,DC24V,LED,Light Bar,IP66,IP67,IP69k,polycarbonate body,Daylight White				

**Remit-To**  
 Allied Electronics Inc.  
 Accts Receivable Dept.  
 P.O.Box 2325  
 Fort Worth, TX 76113-2325  
 Fax 817.595.6464  
 Fed ID# 75-2110357  
 DUNS# 61-473-3525  
 GSA# GS-06F-0029T  
 Invoice# 9012693966

Products:	623.00
Sub-Total:	623.00
Tax:	38.94
Amount Due(USD)	661.94

US

Terms and conditions may be found at [www.alliedelec.com](http://www.alliedelec.com).

Partial payments are required when shipments are made against your purchase order.  
 PRIOR AUTHORIZATION IS REQUIRED BEFORE RETURNING MERCHANDISE.  
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