B 10 (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT _____ **DISTRICT OF** Delaware

PROOF OF CLAIM

Name of Debtor:
School Specialty Inc
PO Box 1017
Appleton, WI 54912-1017

Case Number:
13-10125

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FEB 04 2013
KURTZMAN CARSON CONSULTANTS

NOTE: *Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Aldon Corporation

COURT USE ONLY

Name and address where notices should be sent:
Aldon Corporation
221 Rochester Street
Avon, NY 14414
Telephone number: 585-226-6177 email: jbertsch@aldon-chem.com

❒ Check this box if this claim amends a previously filed claim.

Court Claim Number:_____
(*If known*)

Filed on:_____

Name and address where payment should be sent (if different from above):

Telephone number: email:

❒ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 21,373.27

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

❒Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Goods Sold
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: e c c a

3a. Debtor may have scheduled account as:
(See instruction #3a)

3b. Uniform Claim Identifier (optional):
(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ❒Real Estate ❒Motor Vehicle ❒Other
Describe:

Value of Property: $_____

Annual Interest Rate 18 **%** ❒Fixed or ❒Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:
$_____

Basis for perfection: _____

Amount of Secured Claim: $_____

Amount Unsecured: $ 21,373.27

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

❒ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

❒ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).

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

Amount entitled to priority:
$_____

❒ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

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

❒ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

**Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

13101251302040000000000014

7. Documents: Attached are **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. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction #7, and the definition of "redacted".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

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8. Signature: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.) ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: James A. Bertsch
Title: President & CEO
Company: Aldon Corporation
Address and telephone number (if different from notice address above):

(Signature) 1/30/2013 (Date)

Telephone number: email:

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:
If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:
Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).
If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
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.

7. Documents:
Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:
The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36590
Invoice Date: 12/10/12
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	121923	Taxable:	N	Purchase Order:	2505648
Order Date:	12/11/12	Pmt Terms:	NET 45	Ship Via:	UPS COLLECT
Account Cd:	SCHSP	Shipper No:	30263	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/10/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
002	94.00	0.00	N1428290	CC0500-30G COPPER CHLORIDE	$1.6500	EA	$155.10
003	1.00	0.00	PKG	UPS ORDER-HANDLING CHARGE	$5.0000	EA	$5.00

Thank you for your order.
Late payments may be
subject to finance charges.
Please pay within terms.

Subtotal:	$160.10
Sales Tax:	$0.00
Freight:	$0.00
Total:	$160.10

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36591
Invoice Date: 12/10/12
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	121926	Taxable:	N	Purchase Order:	2506712
Order Date:	12/07/12	Pmt Terms:	NET 45	Ship Via:	UPS COLLECT
Account Cd:	SCHSP	Shipper No:	30264	FOB:	AVON
Salesperson:	1	Ship Date:	12/10/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
1	10.00	0.00	95-1995	DD0019-2.5KG GLUCOSE	$30.8500	EA	$308.50
2	13.00	0.00	F1016724	BB0095-1L BENEDICTS SOL QUANTITATIVE	$6.3100	EA	$82.03
3	26.00	0.00	F1016723	BB0090-100ML BENEDICTS SOL QUALITATIVE	$1.4800	EA	$38.48
4	5.00	0.00	PKG	UPS ORDER-HANDLING CHARGE	$5.0000	EA	$25.00

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$454.01
Sales Tax:	$0.00
Freight:	$0.00
Total:	$454.01

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36592
Invoice Date: 12/10/12
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	121933	Taxable:	N	Purchase Order:	2507317
Order Date:	12/07/12	Pmt Terms:	NET 45	Ship Via:	UPS COLLECT
Account Cd:	SCHSP	Shipper No:	30273	FOB:	AVON
Salesperson:	1	Ship Date:	12/10/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
1	10.00	0.00	95-1995	DD0019-2.5KG GLUCOSE	$30.8500	EA	$308.50

Thank you for your order.
Late payments may be
subject to finance charges.
Please pay within terms.

Subtotal:	$308.50
Sales Tax:	$0.00
Freight:	$0.00
Total:	$308.50

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36605
Invoice Date: 12/12/12
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	121923	Taxable:	N	Purchase Order:	2505648
Order Date:	12/11/12	Pmt Terms:	NET 45	Ship Via:	UPS COLLECT
Account Cd:	SCHSP	Shipper No:	30280	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/12/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	48.00	34.00	N1428159	AD-BB0090-125ML BENEDICTS SOLUTION	$1.4500	EA	$69.60
003	1.00	0.00	PKG	UPS ORDER-HANDLING CHARGE	$5.0000	EA	$5.00

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$74.60
Sales Tax:	$0.00
Freight:	$0.00
Total:	$74.60

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36640
Invoice Date: 12/17/12
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	121967	Taxable:	N	Purchase Order:	2512357
Order Date:	12/17/12	Pmt Terms:	NET 45	Ship Via:	UPS GR-3RDPARTY
Account Cd:	SCHSP	Shipper No:	30318	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/17/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	120.00	0.00	N200-1757	DD0019-5G GLUCOSE	$1.2400	EA	$148.80
002	1.00	0.00	PKG	UPS ORDER-HANDLING CHARGE	$5.0000	EA	$5.00

Thank you for your order.
Late payments may be
subject to finance charges.
Please pay within terms.

Subtotal:	$153.80
Sales Tax:	$0.00
Freight:	$0.00
Total:	$153.80

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36684
Invoice Date: 12/28/12
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
United States of America

ATTN: KATHY NADEAU

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA, NH 03063-3000
United States of America

ATTN: KATHY NADEAU

Sales Ord No:	121988	Taxable:	N	Purchase Order:	2516103
Order Date:	12/19/12	Pmt Terms:	NET 45	Ship Via:	UPS GRND COLL
Account Cd:	SCHSP	Shipper No:	30344	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/28/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	7.00	0.00	N1428079	AA0020N-30ML ACETOCARMINE 2% (SQP) WITH PIPET	$1.7500	EA	$12.25
002	30.00	0.00	N1428079	AA0020N-30ML ACETOCARMINE 2% (SQP) WITH PIPET	$1.7500	EA	$52.50
003	30.00	0.00	N1428559	JJ0012-30ML JANUS GREEN B 1%AQ	$1.3500	EA	$40.50
004	1.00	0.00	PKG	UPS ORDER-HANDLING CHARGE	$5.0000	EA	$5.00

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$110.25
Sales Tax:	$0.00
Freight:	$0.00
Total:	$110.25

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36821
Invoice Date: 01/18/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	121923	Taxable:	N	Purchase Order:	2505648
Order Date:	12/11/12	Pmt Terms:	NET 45	Ship Via:	UPS GR-COLLECT
Account Cd:	SCHSP	Shipper No:	30299	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/18/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	34.00	0.00	N1428159	AD-BB0090-125ML BENEDICTS SOLUTION	$1.4500	EA	$49.30
003	1.00	0.00	PKG	UPS ORDER-HANDLING CHARGE	$5.0000	EA	$5.00

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$54.30
Sales Tax:	$0.00
Freight:	$0.00
Total:	$54.30

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36841
Invoice Date: 01/23/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	130018	Taxable:	N	Purchase Order:	2523461
Order Date:	01/07/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	SCHSP	Shipper No:	30402	FOB:	AVON
Salesperson:	1	Ship Date:	01/23/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
1	90.00	0.00	95-1995	DD0019-2.5KG GLUCOSE	$30.8500	EA	$2,776.50

Thank you for your order.
Late payments may be
subject to finance charges.
Please pay within terms.

Subtotal:	$2,776.50
Sales Tax:	$0.00
Freight:	$0.00
Total:	$2,776.50

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36842
Invoice Date: 01/23/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	130023	Taxable:	N	Purchase Order:	2523463
Order Date:	01/07/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	SCHSP	Shipper No:	30406	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/23/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	52.00	0.00	N1428282	CC0337-5G CITRIC ACID	$1.1000	EA	$57.20
002	41.00	0.00	N1428219	BB0225-30ML BROMOTHYMOL BLUE .1%	$1.4000	EA	$57.40
003	62.00	0.00	N1428410	CC0550-10G COPPER SULFATE	$1.2000	EA	$74.40
004	38.00	0.00	N1428576	MM0130-25G MAGNESIUM SULFATE	$1.3500	EA	$51.30

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$240.30
Sales Tax:	$0.00
Freight:	$0.00
Total:	$240.30

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36843
Invoice Date: 01/23/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	130024	Taxable:	N	Purchase Order:	2523590
Order Date:	01/07/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	SCHSP	Shipper No:	30407	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/23/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	21.00	0.00	N1428280	CC0075-50G CALCIUM CHLORIDE	$1.3000	EA	$27.30
002	48.00	0.00	N1428640	UU0010-30ML UNIVERSAL PH INDICATOR	$1.8500	EA	$88.80
003	329.00	0.00	N1428572	MM0451-30ML LOEFFLER'S METHYL-ENE BLUE	$1.2900	EA	$424.41
004	23.00	0.00	N1428583	PP0157-30ML PHENOLPHTHALEIN 1%/50% ETHANOL	$1.3400	EA	$30.82

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$571.33
Sales Tax:	$0.00
Freight:	$0.00
Total:	$571.33

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36844
Invoice Date: 01/23/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	130048	Taxable:	N	Purchase Order:	2529976
Order Date:	01/14/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	SCHSP	Shipper No:	30434	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/23/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	20.00	0.00	N1428595	PP0570-24G POTASSIUM HYDROXIDE	$1.6500	EA	$33.00
002	12.00	0.00	N1428634	SS0996-10G STRONTIUM CHLORIDE	$1.7000	EA	$20.40
003	10.00	0.00	N1428640	UU0010-30ML UNIVERSAL PH INDICATOR	$1.8500	EA	$18.50
004	10.00	0.00	N1428486	DD0019-30G GLUCOSE	$1.2500	EA	$12.50

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$84.40
Sales Tax:	$0.00
Freight:	$0.00
Total:	$84.40

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36845
Invoice Date: 01/23/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	130049	Taxable:	N	Purchase Order:	2529978
Order Date:	01/14/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	SCHSP	Shipper No:	30435	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/23/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	3.00	0.00	95-0324	CC0330-25G CHLOROPHYLLIN 25G (SOD COPPER)	$36.6200	EA	$109.86

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$109.86
Sales Tax:	$0.00
Freight:	$0.00
Total:	$109.86

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36846
Invoice Date: 01/23/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA DC
NASHUA, NH 03063-3000
USA

Sales Ord No:	130084	Taxable:	N	Purchase Order:	2536597
Order Date:	01/21/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	SCHSP	Shipper No:	30480	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/23/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	4.00	0.00	N1016729	BB0409-500ML BUFFER, PH 9 SCHOOL SPECIALTY LABELED	$2.9800	EA	$11.92
002	33.00	0.00	N1428498	DD0019-5G GLUCOSE	$1.1500	EA	$37.95
003	8.00	0.00	N1428559	JJ0012-30ML JANUS GREEN B 1%AQ	$1.3500	EA	$10.80
004	9.00	0.00	N1428582	MM0440-30ML METHYLENE BLUE	$1.3900	EA	$12.51

Thank you for your order.
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subject to finance charges.
Please pay within terms.

Subtotal:	$73.18
Sales Tax:	$0.00
Freight:	$0.00
Total:	$73.18

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
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INVOICE

Invoice Number: 36847
Invoice Date: 01/23/13
Page: 1
Customer Phone: 603-821-2932
Customer Fax: 603-579-3590

BILL
SCHOOL SPECIALTY SCIENCE
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
80 NORTHWEST BLVD
NASHUA, NH 03063-3000
USA

Sales Ord No:	130086	Taxable:	N	Purchase Order:	2526598
Order Date:	01/21/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	SCHSP	Shipper No:	30478	FOB:	AVON
Salesperson:	1	Ship Date:	01/23/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
1	3.00	0.00	95-0120	AA0075-2.5KG AGAR POWDER	$229.0000	EA	$687.00

Thank you for your order.
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subject to finance charges.
Please pay within terms.

Subtotal:	$687.00
Sales Tax:	$0.00
Freight:	$0.00
Total:	$687.00

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36616
Invoice Date: 12/13/12
Page: 1
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
SCHOOL SPECIALTY INC
PO BOX 1017
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SHIP
SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121937	Taxable:	N	Purchase Order:	2507502
Order Date:	12/10/12	Pmt Terms:	NET 45	Ship Via:	CHRBSNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30275	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/13/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	12.00	0.00	F580653	ZZ0015-500G ZINC RG MOSSY	$11.0100	EA	$132.12
002	6.00	0.00	F580656	ZZ0015-2.5KG ZINC RG MOSSY	$44.5500	EA	$267.30
003	12.00	0.00	F530309	HH0188-100ML HYDROGEN PEROXIDE REAGENT 30% (SS)	$2.6100	EA	$31.32
004	10.00	0.00	F564401	DD1140-SET/3 IRON PELLET KIT	$3.9500	EA	$39.50
005	6.00	0.00	F579852	PP0700-100G POTASSIUM PERMAN-GANATE LG	$2.7800	EA	$16.68
006	36.00	0.00	F576679	IX0230-476ML ISOPROPYL ALCOHOL RUBBING 70% L/G	$2.5700	EA	$92.52
007	6.00	0.00	F577092	SS0060-1KG SAND COARSE PLAY-GROUND LG	$3.0100	EA	$18.06
008	6.00	0.00	F578706	EE0076-500ML ETHYL ALCOHOL 95% SOLN R/G 500ML	$5.3500	EA	$32.10
009	12.00	0.00	F578709	EE0076-3.8L ETH ALC 95% SOLN R/G 3.785L (SS)	$22.8400	EA	$274.08
010	18.00	0.00	F580014	SS0233-500G SODIUM ACETATE RG	$7.2400	EA	$130.32
011	18.00	0.00	F579612	PP0140-100G PHENOLPHTHALEIN RG	$5.6100	EA	$100.98
012	6.00	0.00	F585888	AA0352-30ML AMYLASE SOLUTION LG (SQP)	$2.5700	EA	$15.42
013	12.00	0.00	F577797	AA0235-500G AMMONIUM CHLORIDE R/G GRAN 500G	$4.8700	EA	$58.44
014	6.00	0.00	F579972	SS0035-500G SALICYLIC ACID R/G CRY	$10.9200	EA	$65.52
015	6.00	0.00	F579396	MM0465-10G METHYL ORANGE WS PWD 10G	$3.3900	EA	$20.34
016	30.00	36.00	F576212	AA0400-PK/24 ANTACID EFFERVES-CENT TABLETS	$6.2900	EA	$188.70
017	6.00	0.00	F577983	BB0045-500G BARIUM HYDROXIDE RG	$15.0000	EA	$90.00
018	12.00	0.00	F580398	SS0996-500G STRONTIUM CHLORIDE RG	$9.9900	EA	$119.88
019	6.00	0.00	F568085	SS0160-25G SILVER NITRATE ACS	$43.3600	EA	$260.16

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221 ROCHESTER STREET
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Invoice Number: 36616
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Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
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PO BOX 1017
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USA

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SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121937	Taxable:	N	Purchase Order:	2507502
Order Date:	12/10/12	Pmt Terms:	NET 45	Ship Via:	CHRBSNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30275	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/13/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
020	72.00	0.00	F568088	SS0270-500G SODIUM BICARBONATE PWD L/G 500G	$2.5200	EA	$181.44
021	6.00	0.00	F579540	NN0276-500ML NITRIC ACID 68% RG (SB/SS)	$16.3300	EA	$97.98
022	12.00	0.00	F580173	SS0550-500G SOD HYDROXIDE L/G PELLETS 500G	$5.9100	EA	$70.92
023	6.00	0.00	F580188	SS0595-500ML SODIUM HYD-ROXIDE SLN L/G 50% 500ML	$5.5400	EA	$33.24
024	18.00	0.00	F578226	CC0075-500G CALCIUM CHLORIDE ANHYD LG 12 MESH	$2.7800	EA	$50.04
025	18.00	0.00	F578112	BB0220-500ML BROMOTHY BLUE .04% AQ IND PH6.0-7.6 500ML	$3.7500	EA	$67.50
026	6.00	0.00	F580089	SS0360-500G SOD CARBONATE ANHY L/G PWD SODA ASH 500G	$3.6000	EA	$21.60
027	6.00	0.00	F577752	AA0195-2.5KG ALUM POTASSIUM SULFATE L/G CRY 2.5KG	$16.0100	EA	$96.06
029	6.00	0.00	F579249	MM0110-100G MAGNESIUM OXIDE RG	$4.1400	EA	$24.84
030	30.00	0.00	F578871	GG0111-1L GLUCOSE SOLUTION 0.1% AQ LG	$3.4700	EA	$104.10
031	6.00	0.00	F579549	OX0005-500ML OCTYL ALCOHOL 500ML	$14.5800	EA	$87.48
032	12.00	0.00	F579915	IX0235-500ML ISOPROPYL ALCOHOL R/G 500ML	$4.4500	EA	$53.40
033	6.00	0.00	F579123	LL0124-500G LEAD(II)NITRATE LG	$10.4500	EA	$62.70
034	6.00	0.00	F1014904	SS0880-500G SODIUM THIOSULFATE PENTAHYDRATE R/G	$2.7400	EA	$16.44
035	7.00	0.00	F1016769	IS9009 CHEMILUMINESCENCE BLOOD STAIN DETECTION	$14.1300	EA	$98.91
036	3.00	0.00	F1278568	IS4010 EZPREP CALCIUM CHLORIDE 0.1M PK/1 TO MAKE 1L 0.1M SOLU	$3.6400	EA	$10.92
037	3.00	0.00	F1325757	IS2500 ENDOTHERMIC REACTIONS CLASS SIZE	$21.2900	EA	$63.87

ALDON CORPORATION
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Invoice Number: 36616
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Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
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SCHOOL SPECIALTY INC
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MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121937	Taxable:	N	Purchase Order:	2507502
Order Date:	12/10/12	Pmt Terms:	NET 45	Ship Via:	CHRBSNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30275	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/13/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
038	5.00	0.00	F1325758	IS2501 EXOTHERMIC REACTIONS CLASS SIZE	$21.2900	EA	$106.45
039	1.00	0.00	F1325771	IS4057 EZPREP BROMOTHYMOL BLUE 0.1% MAKES 100ML	$3.0300	EA	$3.03
040	2.00	0.00	F1330104	IS9505 ALTERNATIVE IODINE CLOCK REACTION KIT++	$23.6700	EA	$47.34
041	7.00	0.00	F1368246	IS7040 THIONIN AND IRON: A LIGHT INDUCED REDOX REACTION	$12.6600	EA	$88.62
042	2.00	0.00	F1399027	IS7037 DENSITY OF LIQUIDS COLOR COLUMN	$24.0900	EA	$48.18
043	6.00	0.00	F1399036	IS9704 ACID RAIN SEED GERMINATION AND GROWTH	$36.9500	EA	$221.70
044	30.00	0.00	PKG	SINGLE SHIPPERS	$2.3500	EA	$70.50
045	6.00	0.00	PKG	1 PK SMALL QUANTITY PACKAGING	$0.8300	EA	$4.98

Thank you for your order.
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Subtotal:	$3,685.68
Sales Tax:	$0.00
Freight:	$0.00
Total:	$3,685.68

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
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INVOICE

Invoice Number: 36627
Invoice Date: 12/14/12
Page: 1
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
SCHOOL SPECIALTY INC
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USA

SHIP
SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121943	Taxable:	N	Purchase Order:	2508788
Order Date:	12/11/12	Pmt Terms:	NET 45	Ship Via:	CHRBSNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30286	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/14/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	66.00	0.00	F576242	FF0480-SET FOOD COLORING LG	$4.7400	EA	$312.84
002	12.00	0.00	F579402	MM0480-100ML METHYL ORANGE 0.1% AQ LG	$2.8100	EA	$33.72
003	6.00	0.00	F578950	SS0151-100G SILICON METAL LUMPS LG	$5.2800	EA	$31.68
004	3.00	0.00	F530783	IS8021 KIT SYNTHESIS OF ASPIRIN AP	$23.3900	EA	$70.17
005	2.00	0.00	F530771	IS8012 KIT EQUILIBRIUM CON-STANT AP	$13.5600	EA	$27.12
006	3.00	0.00	F577569	IS7005 KIT ENDOTHERMIC REACT-IONS	$11.5100	EA	$34.53
007	6.00	0.00	F577692	AA0095-500G ALBUMIN LG	$19.2700	EA	$115.62
008	6.00	0.00	F577716	AA0140-500G ALUMINUM POWDER LG	$10.7700	EA	$64.62
009	6.00	0.00	F579801	PP0601-100G POTASSIUM IODATE R/G PWD 100G	$14.7200	EA	$88.32
010	18.00	0.00	F578890	FF0441-30ML FOOD COLORING RED #40 L/G 1% 30ML	$1.0600	EA	$19.08
011	12.00	0.00	F578202	CC0055-500G CALCIUM CARBONATE PWD RG	$5.8100	EA	$69.72
012	36.00	0.00	F578220	CC0075-500G CALCIUM CHLORIDE ANHYDROUS LG 4-8 MESH	$2.8200	EA	$101.52
013	6.00	0.00	F577623	AA0005-500ML ACETIC ACID 17.5M RG(SS)	$8.4900	EA	$50.94
014	12.00	0.00	F578895	IX0180-500ML GRAM'S IODINE LG	$11.0000	EA	$132.00
015	6.00	0.00	F580431	SS1050-500ML SUDAN III 1% IPA LG	$6.4100	EA	$38.46
016	12.00	0.00	F576215	AA0210-2L AMMONIA SOLUTION L/G 2L	$4.4600	EA	$53.52
017	6.00	0.00	F580395	SS0996-100G STRONTIUM CHLORIDE RG	$5.0800	EA	$30.48
018	12.00	0.00	F578926	BB0150-1L BIURET SOLUTION LG	$5.2800	EA	$63.36
019	6.00	0.00	F578616	CC0550-500G COOPER (II)SULFATE	$5.6600	EA	$33.96

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221 ROCHESTER STREET
AVON, NEW YORK 14414
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INVOICE

Invoice Number: 36627
Invoice Date: 12/14/12
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Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
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SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121943	Taxable:	N	Purchase Order:	2508788
Order Date:	12/11/12	Pmt Terms:	NET 45	Ship Via:	CHRBSNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30286	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/14/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
				PENTAHYDRATE PWD LG			
020	24.00	0.00	F578238	CC0064-500G CALCIUM CHLORIDE DIHYDRATE LG	$3.2100	EA	$77.04
021	6.00	0.00	F580062	SS0320-500G SODIUM BORATE L/G PWD 500G	$2.8800	EA	$17.28
022	10.00	0.00	F568100	SS0430-2.5KG SODIUM CHLORIDE L/G CRY 2.5KG	$5.9200	EA	$59.20
023	30.00	0.00	F578979	HH0188-500ML HYDROGEN PEROXIDE 30% RG(SS)++	$6.8100	EA	$204.30
024	6.00	0.00	F578034	BB0105-500G BENZOIC ACID LG	$11.0800	EA	$66.48
025	18.00	0.00	F578061	BB0150-500ML BIURET SOLUTION L/G 500ML	$3.8000	EA	$68.40
026	6.00	0.00	F579369	MM0360-3.8L METHYL ALCOHOL ABSOLUTE ANHYDROUS ACS (SS)	$17.0900	EA	$102.54
027	6.00	0.00	F1016717	AA0010-1L ACETIC ACID L/G 1.0M	$3.3600	EA	$20.16
028	6.00	0.00	F1016719	AA0145-500G ALUMINUM SHOT L/G	$8.9300	EA	$53.58
029	2.00	0.00	F1016773	IS7013 CHEMILUMINESCENCE DEMO	$14.1400	EA	$28.28
030	6.00	0.00	F579618	PP0140-25G PHENOLPHTHALEIN LG	$3.8800	EA	$23.28
031	12.00	0.00	F1278603	SS1125-1L SULFURIC ACID 1.0M LG	$3.2400	EA	$38.88
032	6.00	0.00	F1283674	FF0100-500G FERRIC CHLORIDE ANHY PWD R/G	$10.1000	EA	$60.60
033	5.00	0.00	F1294730	IS9701 KIT EUTROPHICATION & NITRATE-PHOSPHATE POLLUTION	$26.8900	EA	$134.45
034	4.00	0.00	F1295725	IS9007 KIT HAIR ANALYSIS	$31.6500	EA	$126.60
035	2.00	0.00	F1295729	IS5004 VITAL STAIN SET (5SQP)	$13.5600	EA	$27.12
036	9.00	0.00	F1368244	IS7039 DISAPPEARING RAINBOW	$17.2900	EA	$155.61
037	9.00	0.00	F1405572	IS5011 GRAM'S STAIN KIT	$13.4300	EA	$120.87
038	44.00	0.00	PKG	SINGLE SHIPPERS	$2.3500	EA	$103.40
039	2.00	0.00	PKG	5PK SMALL QUANTITY PACKAGING	$1.9500	EA	$3.90

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
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INVOICE

Invoice Number: 36627
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Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
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SHIP
SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121943	Taxable:	N	Purchase Order:	2508788
Order Date:	12/11/12	Pmt Terms:	NET 45	Ship Via:	CHRBSNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30286	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/14/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price

Thank you for your order.
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subject to finance charges.
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Subtotal:	$2,863.63
Sales Tax:	$0.00
Freight:	$0.00
Total:	$2,863.63

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
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INVOICE

Invoice Number: 36628
Invoice Date: 12/14/12
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Customer Phone: 920-882-5826
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MANSFIELD, OH 44903
USA

Sales Ord No:	121965	Taxable:	N	Purchase Order:	2511599
Order Date:	12/13/12	Pmt Terms:	NET 45	Ship Via:	CHRBSNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30307	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/14/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	12.00	0.00	F530315	PP0181-100ML PHENOL RED 0.02% ALCOHOL SOLUTION LG	$1.8400	EA	$22.08
002	6.00	0.00	F580428	SS1050-100ML SUDAN III 1% IPA LG	$3.1500	EA	$18.90
003	18.00	0.00	F578908	PP0180-100ML PHENOL RED 1% IPA/WAT LG	$2.8100	EA	$50.58
004	6.00	0.00	F580452	SS1090-500G SULFUR L/G PWD PRECIP 500G	$4.9600	EA	$29.76
005	5.00	0.00	F1399020	IS2800 NANOTECHNOLOGY MAKING FERROFLUIDS	$27.4500	EA	$137.25

Thank you for your order.
Late payments may be subject to finance charges.
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Subtotal:	$258.57
Sales Tax:	$0.00
Freight:	$0.00
Total:	$258.57

ALDON CORPORATION
221 ROCHESTER STREET
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INVOICE

Invoice Number: 36639
Invoice Date: 12/17/12
Page: 1
Customer Phone: 920-882-5826
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BILL
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MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121937	Taxable:	N	Purchase Order:	2507502
Order Date:	12/10/12	Pmt Terms:	NET 45	Ship Via:	UPS GR-3RDPARTY
Account Cd:	BECCA	Shipper No:	30305	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/17/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
016	36.00	0.00	F576212	AA0400-PK/24 ANTACID EFFERVES-CENT TABLETS	$6.2900	EA	$226.44
046	1.00	0.00	PKG	UPS ORDER-HANDLING CHARGE	$5.0000	EA	$5.00

Thank you for your order.
Late payments may be
subject to finance charges.
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Subtotal:	$231.44
Sales Tax:	$0.00
Freight:	$0.00
Total:	$231.44

ALDON CORPORATION
221 ROCHESTER STREET
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INVOICE

Invoice Number: 36694
Invoice Date: 12/28/12
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Customer Phone: 920-882-5826
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SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121979	Taxable:	N	Purchase Order:	2515269
Order Date:	12/18/12	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30330	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/28/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	6.00	0.00	F579159	LL0220-100G LITHIUM CHLORIDE R/G CRY 100G	$5.6000	EA	$33.60
002	7.00	0.00	F530428	IS9001 KIT PRESUMPTIVE GUN SHOT RESIDUE TEST	$17.9300	EA	$125.51
003	50.00	0.00	F525422	AD-CALENDAR SAFETY CALENDAR-FREY	$12.5000	EA	$625.00
004	6.00	0.00	F578577	CC0515-100G CUPRIC NITRATE TRIHYDRATE CRYSTALS RG	$4.7200	EA	$28.32
005	12.00	0.00	F579183	LL0250-5G LUMINOL PWD 5G	$17.3200	EA	$207.84
006	12.00	0.00	F578964	HH0090-1L HYDROCHLORIC ACID 1 MOLAR SOLN L/G	$5.4900	EA	$65.88
007	48.00	0.00	F580029	SS0270-500G SODIUM BICARB-ONATE ANHY R/G PWD 500G	$3.3900	EA	$162.72
008	6.00	0.00	F579447	MM0451-100ML METHYLENE BLUE LOEFFLER SOLUTION LG	$1.9400	EA	$11.64
009	6.00	0.00	F578892	IX0180-100ML GRAM'S IODINE SLN L/G AQ 100ML	$2.9100	EA	$17.46
010	24.00	0.00	F568088	SS0270-500G SODIUM BICARBONATE PWD L/G 500G	$2.5200	EA	$60.48
011	18.00	0.00	F578928	HH0171-2.5L HYDROCHLORIC ACID 36% SAFETY RG(SB/SS)	$32.2000	EA	$579.60
012	6.00	0.00	F580191	SS0595-3.8L SODIUM HYD-ROXIDE 50% SOL L/G 3.785L (SS)	$13.3400	EA	$80.04
013	6.00	0.00	F578583	CC0515-100G COPPER(II)NITRATE TRIHYDRATE CRYSTAL LG	$3.8800	EA	$23.28
014	6.00	0.00	F578241	CC0070-500ML CALCIUM CHLORIDE 0.1M LG	$3.4100	EA	$20.46
015	6.00	0.00	F580089	SS0360-500G SOD CARBONATE ANHY L/G PWD SODA ASH 500G	$3.6000	EA	$21.60
016	12.00	0.00	F578982	HH0180-500ML HYDROGEN PEROXIDE 3% R/G 500ML	$5.4900	EA	$65.88

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36694
Invoice Date: 12/28/12
Page: 2
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121979	Taxable:	N	Purchase Order:	2515269
Order Date:	12/18/12	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30330	FOB:	AVON, NY
Salesperson:	1	Ship Date:	12/28/12	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
017	18.00	0.00	F567971	BB0090-500ML BENEDICTS SOLU QUALITATIVE LG	$3.3800	EA	$60.84
018	96.00	0.00	F576233	VV0050-500ML VINEGAR WHITE L/G	$2.7700	EA	$265.92
019	6.00	0.00	F580488	SS1120-1L SULFURIC ACID 0.1N L/G SLN 1L	$8.4500	EA	$50.70
020	18.00	0.00	F580194	SS0580-1L SODIUM HYDROXIDE 1.0M LG	$7.6700	EA	$138.06
021	12.00	0.00	F579825	PP0655-500G POTASSIUM NITRATE R/G CRY 500G	$7.8600	EA	$94.32
022	6.00	0.00	F1268922	ZZ0060-100G ZINC CHLORIDE(SS)	$5.6100	EA	$33.66
023	1.00	0.00	F1325771	IS4057 EZPREP BROMOTHYMOL BLUE 0.1% MAKES 100ML	$3.0300	EA	$3.03
024	30.00	0.00	PKG	SINGLE SHIPPERS	$2.3500	EA	$70.50
025	18.00	0.00	PKG	STYROFOAM SINGLE PACK	$7.0000	EA	$126.00

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$2,972.34
Sales Tax:	$0.00
Freight:	$0.00
Total:	$2,972.34

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36855
Invoice Date: 01/24/13
Page: 1
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
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SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	121937	Taxable:	N	Purchase Order:	2507502
Order Date:	12/10/12	Pmt Terms:	NET 45	Ship Via:	UPS GR-3RDPARTY
Account Cd:	BECCA	Shipper No:	30327	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/24/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
028	6.00	0.00	F578754	FF0080-500G FERRIC CHLORIDE LUMP RG	$11.6200	EA	$69.72

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$69.72
Sales Tax:	$0.00
Freight:	$0.00
Total:	$69.72

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36856
Invoice Date: 01/24/13
Page: 1
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

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SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	130027	Taxable:	N	Purchase Order:	2524537
Order Date:	01/08/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30413	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/24/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
001	144.00	0.00	F576242	FF0480-SET FOOD COLORING LG	$4.7400	EA	$682.56
002	12.00	0.00	F578952	HH0110-500ML HYDROCHLORIC ACID SOLUTION L/G 0.5% 500ML	$2.8200	EA	$33.84
003	30.00	0.00	F578958	HH0160-500ML HYDROCHLORIC ACID 9% LG	$2.8100	EA	$84.30
004	18.00	0.00	F580653	ZZ0015-500G ZINC RG MOSSY	$11.0100	EA	$198.18
005	1.00	0.00	F530766	IS8002 KIT ACTIVITY SERIES AP	$49.0100	EA	$49.01
006	12.00	0.00	F530308	EE0075-500ML ETHYL ALCOHOL DENATURED	$3.6400	EA	$43.68
007	18.00	0.00	F530309	HH0188-100ML HYDROGEN PEROXIDE REAGENT 30% (SS)	$2.6100	EA	$46.98
008	2.00	0.00	F530768	IS8003 MOLE RATIO OF REACTIONS AP-CHEM KIT	$17.8500	EA	$35.70
009	24.00	0.00	F530315	PP0181-100ML PHENOL RED 0.02% ALCOHOL SOLUTION LG	$1.8400	EA	$44.16
010	6.00	0.00	F579441	MM0430-10G METHYLENE BLUE CHLORIDE BIO-STAIN 10G	$4.3800	EA	$26.28
011	18.00	0.00	F578574	CC0500-500G COPPER (II) CHLORIDE DIHYDRATE L/G CRY	$11.3800	EA	$204.84
012	6.00	0.00	F579852	PP0700-100G POTASSIUM PERMANGANATE LG	$2.7800	EA	$16.68
013	12.00	0.00	F577680	AA0075-100G AGAR BACTERIOLOGICAL PWD LG	$10.5700	EA	$126.84
014	6.00	0.00	F580596	UU0030-500G UREA R/G CRY 500G	$5.8700	EA	$35.22
015	6.00	0.00	F580002	SS0188-28G SILVER OXIDE R/G PWD 28G (SS)	$60.0000	EA	$360.00
016	42.00	0.00	F580029	SS0270-500G SODIUM BICARBONATE ANHY R/G PWD 500G	$3.3900	EA	$142.38
017	24.00	0.00	F578208	CC0055-500G CALCIUM CARBONATE LGT PWD TG	$3.6600	EA	$87.84
018	30.00	0.00	F576221	HH0180-500ML HYDROGEN PEROXIDE	$2.2200	EA	$66.60

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
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INVOICE

Invoice Number: 36856
Invoice Date: 01/24/13
Page: 2
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
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USA

SHIP
SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	130027	Taxable:	N	Purchase Order:	2524537
Order Date:	01/08/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30413	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/24/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
				3% LG			
019	12.00	0.00	F579450	MM0451-500ML METHYLENE BLUE LOEFFLER SOL LG	$4.6200	EA	$55.44
020	6.00	0.00	F579459	MM0440-100ML METHYLENE BLUE CHLORIDE 1% LG	$1.8200	EA	$10.92
021	6.00	0.00	F578409	CC0335-2.5KG CITRIC ACID MONO FINE CRYSTAL RG	$29.9400	EA	$179.64
022	6.00	0.00	F580539	TT0170-100G TIN 20 MESH GRAN RG	$11.6900	EA	$70.14
023	6.00	0.00	F580428	SS1050-100ML SUDAN III 1% IPA LG	$3.1500	EA	$18.90
024	30.00	0.00	F580359	SS0950-500G STARCH CORN PWD LG	$3.6700	EA	$110.10
025	24.00	0.00	F568001	DD0021-500G DEXTROSE MONOHYDR-ATE LG	$3.6400	EA	$87.36
026	12.00	0.00	F577644	AA0019-500ML ACETIC ANHYDRIDE R/G 500ML	$8.9700	EA	$107.64
027	20.00	0.00	F580818	IX0235-500ML ALCOHOL ISO-PROPYL 99% L/G 500ML	$3.9200	EA	$78.40
028	12.00	0.00	F562585	PP0100-100G PETROLEUM JELLY VASELINE L/G 100G	$2.3700	EA	$28.44
029	6.00	0.00	F573822	SS0216-125G SODIUM LUMPS RG (PP)	$39.2800	EA	$235.68
030	24.00	0.00	F567974	BB0090-1L BENEDICTS SOLUTION QUALITATIVE LG	$4.1900	EA	$100.56
031	6.00	0.00	F568085	SS0160-25G SILVER NITRATE ACS	$43.3600	EA	$260.16
032	12.00	0.00	F568073	PP0610-100G POTASSIUM IODIDE CRY L/G 100G	$16.3000	EA	$195.60
033	88.00	0.00	F562564	DD0012-3.8L DISTILLED WATER LG 3.785L	$2.9100	EA	$256.08
034	6.00	0.00	F579498	NN0140-100G NICKEL(II)CHLORIDE RG	$5.1400	EA	$30.84
035	6.00	0.00	F579087	LL0080-500G LEAD SHOT	$6.0400	EA	$36.24

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
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INVOICE

Invoice Number: 36856
Invoice Date: 01/24/13
Page: 3
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	130027	Taxable:	N	Purchase Order:	2524537
Order Date:	01/08/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30413	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/24/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
				L/G #6 500G			
036	9.00	0.00	F568100	SS0430-2.5KG SODIUM CHLORIDE L/G CRY 2.5KG	$5.9200	EA	$53.28
037	6.00	0.00	F568127	ZZ0015-500G ZINC T/G MOSSY 500G	$11.0100	EA	$66.06
038	6.00	0.00	F579156	LL0220-60G LITHIUM CHLORIDE R/G CRY 60G	$3.4900	EA	$20.94
039	6.00	0.00	F577827	AA0264-500ML AMMONIUM HYDROX-IDE 30% ACS R/G	$11.1700	EA	$67.02
040	6.00	0.00	F578268	CC0110-100G CAL NITRATE R/G GRAN 100G	$3.6400	EA	$21.84
041	12.00	0.00	F578511	CC0440-500ML CORN OIL L/G 500ML	$3.4400	EA	$41.28
042	24.00	0.00	F579624	PP0160-500ML PHENOLPHTHALEIN 1% IPA LG	$3.9600	EA	$95.04
043	6.00	0.00	F579627	PP0170-1G PHENOL RED RG	$1.7800	EA	$10.68
044	6.00	0.00	F579663	PP0566-125G POTASSIUM BIPHTHALATE L/G CRY 125G	$6.1000	EA	$36.60
045	6.00	0.00	F579072	LL0065-500G LAURIC ACID FINE GRAN LG	$5.6900	EA	$34.14
046	6.00	0.00	F1016717	AA0010-1L ACETIC ACID L/G 1.0M	$3.3600	EA	$20.16
047	18.00	0.00	F1016726	BB0220-1L BROMOTHYMOL BLUE 0.04% LG	$3.2000	EA	$57.60
048	12.00	0.00	F1016754	PP0711-500ML POTASSIUM PERMANGANATE 0.1N SOL	$2.3500	EA	$28.20
049	6.00	0.00	F580602	UU0040-500G UREA CRY L/G 500G	$4.2200	EA	$25.32
050	6.00	0.00	F578496	CC0420-100G COPPER SHOT 3-14 MESH L/G 100G	$6.0100	EA	$36.06
051	18.00	0.00	F1280944	IX0160-100ML DILUTE LUGOLS SOLUTION LG	$3.1500	EA	$56.70
052	1.00	0.00	F1295724	IS9013 KIT CHEMICAL DETECTION	$18.7000	EA	$18.70

ALDON CORPORATION
221 ROCHESTER STREET
AVON, NEW YORK 14414
585-226-6177 fax 226-6919

INVOICE

Invoice Number: 36856
Invoice Date: 01/24/13
Page: 4
Customer Phone: 920-882-5826
Customer Fax: 920-882-5819

BILL
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
USA

SHIP
SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD DC
MANSFIELD, OH 44903
USA

Sales Ord No:	130027	Taxable:	N	Purchase Order:	2524537
Order Date:	01/08/13	Pmt Terms:	NET 45	Ship Via:	CHROBNPPD3RDPTY
Account Cd:	BECCA	Shipper No:	30413	FOB:	AVON, NY
Salesperson:	1	Ship Date:	01/24/13	Job Number:	

Line	Qty Shipped	Backord	Part Number	Description	Price	UM	Ext Price
				OF FINGERPRINTS			
053	1.00	0.00	F1329982	IS2503 PAPER CHROMATOGRAPHY KIT++	$20.9000	EA	$20.90
054	2.00	0.00	F1399027	IS7037 DENSITY OF LIQUIDS	$23.6500	EA	$47.30
055	2.00	0.00	F1399029	IS9006 DETERMINATION OF COLOR COLUMN UNKNOWN SUBSTANCES	$41.5300	EA	$83.06
056	3.00	0.00	F1399036	IS9704 ACID RAIN SEED GERMINATION AND GROWTH	$36.2700	EA	$108.81
057	12.00	0.00	F1412061	LL0230-25G LITMUS INDICATING	$8.6700	EA	$104.04
058	24.00	0.00	PKG	SINGLE SHIPPERS	$2.3500	EA	$56.40
059	6.00	0.00	PKG	32OZ POISON PACK SET	$29.4000	EA	$176.40

Thank you for your order.
Late payments may be subject to finance charges.
Please pay within terms.

Subtotal:	$5,433.76
Sales Tax:	$0.00
Freight:	$0.00
Total:	$5,433.76