UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE:

§503(b)(9) CLAIM
REQUEST FOR PAYMENT

Name of Debtor	**Case Number:**
School Specialty, Inc., et al	13-10125 (KJC)

Name and address of Creditor:
American Spirit Corporation, dba Carlson Print Group
801 SE 9th Street
Minneapolis, MN 55414

- ☐ Check box if you are aware that anyone else has filed an administrative claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR KCC USE ONLY

Account or other number by which creditor identifies debtor:
#009

Check here ☐ replaces
if this claim ☐ amends a previously filed claim, dated: _____

1. Basis for Claim
- ☒ Goods sold
- ☐ Other (SEE ATTACHED)

2. Date debt was incurred: 1/9, 1/22

3. If court judgment, date obtained:

4. Total Amount of § 503(b)(9) Administrative Claim: $ 13,420.97

If all or part of your claim is secured or entitled to priority, also compete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Brief Description of Claim (attach any additional information)

Goods sold

6. Credits and Setoffs: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to the debtor

This Space is for KCC Use Only

7. Supporting Documents: *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your administrative claim, enclose a stamped, self-addressed envelope and copy of this administrative claim.

Date: 2/5/13

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):

Name: Darin Tysdal
Title: Vice President of Finance

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

RECEIVED
FEB 11 2013
KURTZMAN CARSON CONSULTANTS



Carlson Print Group
7490 Golden Triangle Dr
Eden Prairie, MN 55344-3761
Phone: (952) 886-3400
Fax: (952) 888-2997
Email: bbudke@carlsonprint.com

INVOICE

Invoice #	6276
Invoice Date	01/09/13
Date Shipped	
Ship Via	Best Way Best Way
Salesperson	Denny Popp
Terms	Net 45 Days
P.O. Number	PR 5560
Job Number	F1480

SCHOOL SPECIALTY
PLANNING & STUDENT DEVELOPMENT
PO BOX 1017
APPLETON, WI 54912-1017

Quantity	Description	Unit Price	UM	Amount
		Subtotal		2,040.00
		Sales Tax		0.00
		Total Due		2,040.00

Customer Code : SCH009
Invoice Number : 6276
Invoice Date : 01/09/2013
Invoice Amount : $ 2,040.00
Amount Paid : _____

Remit To:

Carlson Print Group
7490 Golden Triangle Dr
Eden Prairie , MN 55344-3761

Remitter:

SCHOOL SPECIALTY
PLANNING & STUDENT DEVELOPMENT
PO BOX 1017
APPLETON, WI 54912-1017

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Eden Prairie, MN 55344-3761
Phone: (952) 886-3400
Fax: (952) 888-2997
Email: bbudke@carlsonprint.com

INVOICE

Invoice #	6396
Invoice Date	01/22/13
Date Shipped	
Ship Via	Best Way Best Way
Salesperson	Denny Popp
Terms	Net 45 Days
P.O. Number	PR 5556
Job Number	58952

SCHOOL SPECIALTY
Steve Lankhaar
PLANNING & STUDENT DEVELOPMENT
PO BOX 1017
APPLETON, WI 54912-1017

Quantity	Description	Unit Price	UM	Amount
500	EXECUTIVE FUNCTIONS HIGH SCHOOL	11,106.000000		11,106.00
1	ADDITIONAL FREIGHT LISTED BELOW $163.6	0.000000		0.00
	ACCOUNT ALIAS 045.000.450.000.15055.0.0			
	EMAIL INVOICE TO FOEKE VANDEPOEL			

Subtotal	11,106.00
Sales Tax	0.00
Freight	163.60
Total Due	11,269.60

Customer Code : SCH009
Invoice Number : 6396
Invoice Date : 01/22/2013
Invoice Amount : $ 11,269.60
Amount Paid : _____

Remit To:

Carlson Print Group
7490 Golden Triangle Dr
Eden Prairie , MN 55344-3761

Remitter:

SCHOOL SPECIALTY
Steve Lankhaar
PLANNING & STUDENT DEVELOPMENT
PO BOX 1017
APPLETON, WI 54912-1017

Carlson Print Group
7490 Golden Triangle Dr
Eden Prairie, MN 55344-3761
Phone: (952) 886-3400
Fax: (952) 888-2997
Email: bbudke@carlsonprint.com

INVOICE

Invoice #	6400
Invoice Date	01/22/13
Date Shipped	01/17/13
Ship Via	Best Way Best Way
Salesperson	Denny Popp
Terms	Net 45 Days
P.O. Number	9409
Job Number	58952

SCHOOL SPECIALTY
Steve Lankhaar
PLANNING & STUDENT DEVELOPMENT
PO BOX 1017
APPLETON, WI 54912-1017

Quantity	Description	Unit Price	UM	Amount
2	PO# FREIGHT RELEASE # 9409 SHIP TO RAPID PRINT FOR COATING 2 SIES (14,863 COVERS) ADDITIONAL FREIGHT LISTED BELOW ACCOUNT ALIAS 045.000.450.000.15055.0.0	0.000000		0.00

Subtotal	0.00
Sales Tax	0.00
Freight	111.37
Total Due	111.37

Customer Code : SCH009
Invoice Number : 6400
Invoice Date : 01/22/2013
Invoice Amount : $ 111.37
Amount Paid : _____

Remit To:

Carlson Print Group
7490 Golden Triangle Dr
Eden Prairie , MN 55344-3761

Remitter:

SCHOOL SPECIALTY
Steve Lankhaar
PLANNING & STUDENT DEVELOPMENT
PO BOX 1017
APPLETON, WI 54912-1017