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

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

PROOF OF CLAIM

Name of Debtor:	Case Number:
School Specialty, Inc.	13-10125

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 to11 U.S.C. § 503.*

RECEIVED
FEB 11 2013
KURTZMAN CARSON CONSULTANTS
COURT USE ONLY

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

Name and address where notices should be sent: Ace Bayou Corp.
P.O. Box 3308
New Orleans, LA 70177

Telephone number: 504-276-5111 email: rd@acebayou.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): Same Address

Telephone number: Same Number email: Murray@acebayou.com

☐ 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: $ 30,393.25

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:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
SCHO	Ace Bayou Corp. (See instruction #3a)	(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_____% ☐ 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: $_____

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 m

13101251302110000000000033

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.

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FEB 11 2013
KURTZMAN CARSON CONSULTANTS

If the documents are not available, please explain:

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: Murray Valene
Title: Owner
Company: Ace Bayou Corp.
Address and telephone number (if different from notice address above):

(Signature) 2/6/13 (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.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY FRESNO DC 3825 S WILLOW AVE ST -- FRESNO, CA 93725

Invoice # :	586641
Date :	9/24/2012
PO # :	2425444
Terms :	Net 30
Due Date :	10/24/2012
Discount Date :	09/24/2012
Ref # :	
Job #	
Order # :	358101

Quantity	Description	Disc.	Unit Price	Extended
50	96715 - 096 STADIUM BLUE (pt# 205701) BEAN BAG	0.00%	$13.95	$697.50
25	96720 - 096 MARIGOLD (pt# 201623) BEAN BAG	0.00%	$13.95	$348.75

Sub Total:	$1,046.25
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$1,046.25

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MOUNT JOY DC 1156 FOUR STAR DRIVE -- MOUNT JOY, PA 17552

Invoice # :	586648
Date :	9/24/2012
PO # :	2423736
Terms :	Net 30
Due Date :	10/24/2012
Discount Date :	09/24/2012
Ref # :	
Job #	
Order # :	357911

Quantity	Description	Disc.	Unit Price	Extended
75	96000 - 096 MULTI PRIMARY - 96000TN	0.00%	$13.95	$1,046.25
75	98000 - 098 MULTI PRIMARY	0.00%	$18.50	$1,387.50
50	96720 - 096 MARIGOLD (pt# 201623) BEAN BAG	0.00%	$13.95	$697.50

Sub Total:	$3,131.25
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$3,131.25

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY-FRESNO WHSE 3825 S WILLOW AVE # 101 Fresno, CA 93725

Invoice # :	587373
Date :	9/26/2012
PO # :	2308747
Terms :	Net 30
Due Date :	10/26/2012
Discount Date :	09/26/2012
Ref # :	
Job #	
Order # :	610920

Quantity	Description	Disc.	Unit Price	Extended
25	96720 - CHAIR CHILD BEANBAG YELLOW	0.00%	$13.95	$348.75

Sub Total:	$348.75
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$348.75

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MOUNT JOY DC 1156 FOUR STAR DRIVE -- MOUNT JOY, PA 17552

Invoice # :	587374
Date :	9/26/2012
PO # :	2428602
Terms :	Net 30
Due Date :	10/26/2012
Discount Date :	09/26/2012
Ref # :	
Job #	
Order # :	358648

Quantity	Description	Disc.	Unit Price	Extended
50	96000 - 096 MULTI PRIMARY - 96000TN	0.00%	$13.95	$697.50
50	98000 - 098 MULTI PRIMARY	0.00%	$18.50	$925.00
50	98002 - 098 STADIUM BLUE BEAN BAG	0.00%	$18.50	$925.00

Sub Total:	$2,547.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$2,547.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MANSFIELD DC 100 PARAGON PARKWAY -- MANSFIELD, OH 44903

Invoice # :	587774
Date :	9/26/2012
PO # :	2428659
Terms :	Net 30
Due Date :	10/26/2012
Discount Date :	09/26/2012
Ref # :	
Job #	
Order # :	358649

Quantity	Description	Disc.	Unit Price	Extended
25	96715 - 096 STADIUM BLUE (pt# 205701) BEAN BAG	0.00%	$13.95	$348.75
25	96704 - 096 CLASSIC RED (pt# 20345) BEAN BAG	0.00%	$13.95	$348.75

Sub Total:	$697.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$697.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

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DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MOUNT JOY DC 1156 FOUR STAR DRIVE -- MOUNT JOY, PA 17552

Invoice # :	589598
Date :	10/3/2012
PO # :	2434869
Terms :	Net 30
Due Date :	11/2/2012
Discount Date :	10/03/2012
Ref # :	
Job #	
Order # :	359883

Quantity	Description	Disc.	Unit Price	Extended
75	96000 - 096 MULTI PRIMARY - 96000TN	0.00%	$13.95	$1,046.25
75	98000 - 098 MULTI PRIMARY	0.00%	$18.50	$1,387.50

Sub Total:	$2,433.75
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$2,433.75

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MANSFIELD DC 100 PARAGON PARKWAY -- MANSFIELD, OH 44903

Invoice # :	590374
Date :	10/5/2012
PO # :	2444762
Terms :	Net 30
Due Date :	11/4/2012
Discount Date :	10/05/2012
Ref # :	
Job #	
Order # :	361678

Quantity	Description	Disc.	Unit Price	Extended
30	96704 - 096 CLASSIC RED (pt# 20345) BEAN BAG	0.00%	$13.95	$418.50

Sub Total:	$418.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$418.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MOUNT JOY DC 1156 FOUR STAR DRIVE -- MOUNT JOY, PA 17552

Invoice # :	590375
Date :	10/5/2012
PO # :	2444641
Terms :	Net 30
Due Date :	11/4/2012
Discount Date :	10/05/2012
Ref # :	
Job #	
Order # :	361679

Quantity	Description	Disc.	Unit Price	Extended
50	96704 - 096 CLASSIC RED (pt# 20345) BEAN BAG	0.00%	$13.95	$697.50

Sub Total:	$697.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$697.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MOUNT JOY DC 1156 FOUR STAR DRIVE -- MOUNT JOY, PA 17552

Invoice # :	591719
Date :	10/11/2012
PO # :	2450184
Terms :	Net 30
Due Date :	11/10/2012
Discount Date :	10/11/2012
Ref # :	
Job #	
Order # :	362793

Quantity	Description	Disc.	Unit Price	Extended
75	98002 - 098 STADIUM BLUE BEAN BAG	0.00%	$18.50	$1,387.50

Sub Total:	$1,387.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$1,387.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MANSFIELD DC 100 PARAGON PARKWAY -- MANSFIELD, OH 44903

Invoice # :	591720
Date :	10/11/2012
PO # :	2450306
Terms :	Net 30
Due Date :	11/10/2012
Discount Date :	10/11/2012
Ref # :	
Job #	
Order # :	362791

Quantity	Description	Disc.	Unit Price	Extended
50	96715 - 096 STADIUM BLUE (pt# 205701) BEAN BAG	0.00%	$13.95	$697.50

Sub Total:	$697.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$697.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:

SCHOOL SPECIALTY
Attn: Heidi Paiser
W 6316 Design Drive
Greenville, WI 54942

SHIP TO:

SCHOOL SPECIALTY
MOUNT JOY DC
1156 FOUR STAR DRIVE
--
MOUNT JOY, PA 17552

Invoice # :	593232
Date :	10/19/2012
PO # :	2460561
Terms :	Net 30
Due Date :	11/18/2012
Discount Date :	10/19/2012
Ref # :	
Job #	
Order # :	365113

Quantity	Description	Disc.	Unit Price	Extended
75	96000 - 096 MULTI PRIMARY - 96000TN	0.00%	$13.95	$1,046.25
100	98000 - 098 MULTI PRIMARY	0.00%	$18.50	$1,850.00
100	98002 - 098 STADIUM BLUE BEAN BAG	0.00%	$18.50	$1,850.00
30	96720 - 096 MARIGOLD (pt# 201623) BEAN BAG	0.00%	$13.95	$418.50

Sub Total:	$5,164.75
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$5,164.75

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY	SCHOOL SPECIALTY
Attn: Heidi Paiser	FRESNO DC
W 6316 Design Drive	3825 S WILLOW AVE ST
Greenville, WI 54942	--
	FRESNO, CA 93725

Invoice # :	595785
Date :	10/30/2012
PO # :	2471291
Terms :	Net 30
Due Date :	11/29/2012
Discount Date :	10/30/2012
Ref # :	
Job #	
Order # :	367559

Quantity	Description	Disc.	Unit Price	Extended
50	96704 - 096 CLASSIC RED (pt# 20345) BEAN BAG	0.00%	$13.95	$697.50

Sub Total:	$697.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$697.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MOUNT JOY DC 1156 FOUR STAR DRIVE -- MOUNT JOY, PA 17552

Invoice # :	634726
Date :	12/5/2012
PO # :	2475431
Terms :	Net 30
Due Date :	1/4/2013
Discount Date :	12/05/2012
Ref # :	
Job #	
Order # :	370853

Quantity	Description	Disc.	Unit Price	Extended
100	96000 - 096 MULTI PRIMARY - 96000TN	0.00%	$13.95	$1,395.00
100	98000 - 098 MULTI PRIMARY	0.00%	$18.50	$1,850.00
75	96715 - 096 STADIUM BLUE (pt# 205701) BEAN BAG	0.00%	$13.95	$1,046.25
50	96720 - 096 MARIGOLD (pt# 201623) BEAN BAG	0.00%	$13.95	$697.50

Sub Total:	$4,988.75
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$4,988.75

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:

SCHOOL SPECIALTY
Attn: Heidi Paiser
W 6316 Design Drive
Greenville, WI 54942

SHIP TO:

SCHOOL SPECIALTY
MOUNT JOY DC
1156 FOUR STAR DRIVE
--
MOUNT JOY, PA 17552

Invoice # :	634729
Date :	12/5/2012
PO # :	2481109
Terms :	Net 30
Due Date :	1/4/2013
Discount Date :	12/05/2012
Ref # :	
Job #	
Order # :	379029

Quantity	Description	Disc.	Unit Price	Extended
100	98000 - 098 MULTI PRIMARY	0.00%	$18.50	$1,850.00
50	96704 - 096 CLASSIC RED (pt# 20345) BEAN BAG	0.00%	$13.95	$697.50

Sub Total:	$2,547.50
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$2,547.50

THANK YOU FOR YOUR BUSINESS.

Ace Bayou Corp.

P.O. BOX 3308
DUNS (872717087)
NEW ORLEANS, LA 70177 USA

Invoice

BILL TO:	SHIP TO:
SCHOOL SPECIALTY Attn: Heidi Paiser W 6316 Design Drive Greenville, WI 54942	SCHOOL SPECIALTY MOUNT JOY DC 1156 FOUR STAR DRIVE -- MOUNT JOY, PA 17552

Invoice # :	634730
Date :	12/5/2012
PO # :	2498057
Terms :	Net 30
Due Date :	1/4/2013
Discount Date :	12/05/2012
Ref # :	
Job #	
Order # :	415728

Quantity	Description	Disc.	Unit Price	Extended
100	98000 - 098 MULTI PRIMARY	0.00%	$18.50	$1,850.00
75	96715 - 096 STADIUM BLUE (pt# 205701) BEAN BAG	0.00%	$13.95	$1,046.25
50	96704 - 096 CLASSIC RED (pt# 20345) BEAN BAG	0.00%	$13.95	$697.50

Sub Total:	$3,593.75
International Taxes:	$0.00
Federal Taxes:	$0.00
State Taxes:	$0.00
County Taxes:	$0.00
City Taxes:	$0.00
Other Taxes:	$0.00
Total:	$3,593.75

THANK YOU FOR YOUR BUSINESS.