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

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☒ School Specialty, Inc. (Case No. 13-10125)
- ☐ Delta Education, LLC (Case No. 13-10124)
- ☐ Bird-in-Hand Woodworks, Inc. (Case No. 13-10126)
- ☐ Califone International, Inc. (Case No. 13-10127)
- ☐ Childcraft Education Corp, Inc. (Case No. 13-10128)
- ☐ Classroomdirect.com, LLC (Case No. 13-10129)
- ☐ Frey Scientific, Inc. (Case No. 13-10130)
- ☐ Premier Agendas, Inc. (Case No. 13-10131)
- ☐ Sax Arts & Crafts, Inc. (Case No. 13-10132)
- ☐ Sportime, LLC (Case No. 13-10133)

NOTE: *This form should not be used to make a claim for an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *arising after the commencement of the case. A "request" for payment of an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *may be filed pursuant to 11 U.S.C § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Accuvant, Inc.

Name and address where notices should be sent:
Accuvant, Inc.
1125 17th Street, Suite 1700
Denver, CO 80202
Attn: Darlene Trujillo

Telephone number: 303-291-5432 email: darlene.trujillo@accuvant.com

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

Telephone number: email:

☑ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

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

Court Claim Number: _____
(*If known*)

Filed on: _____

❒ 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: $ 61,122.08
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/services performed.
(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):**
N/A	(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 ❒ 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:** $_____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.
$_____ (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. 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 8, 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:

9. Signature: (See instruction #9)
Check the appropriate box.

☒ I am the creditor. ❒ I am the creditor's authorized agent (Attach copy of power of attorney, if a...

1310125130214000000000008
(See Bankruptcy Rule 3004.) (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: Patrick Farrelly
Title: Director of Legal Affairs
Company: Accuvant, Inc.
Address and telephone number (if different from notice address above):

Pat Farrelly
(Signature) 2/11/2013 (Date)

Telephone number: 303-298-0600 Email: pfarrelly@accuvant.com

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).
- ❒ 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)(__).

Amount entitled to priority:
$_____

* *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*

COURT USE ONLY

RECEIVED
FEB 14 2013
KURTZMAN CARSON CONSULTANTS

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.

ACCUVANT

February 11, 2013

School Specialty Claims Processing Center
c/o KCC
2335 Alaska Avenue
El Segundo, CA 90245

Re: School Specialty, Inc. - Proof of Claim ("POC")

To Whom It May Concern:

In connection with the School Specialty, Inc. restructuring enclosed is one (1) executed original and one (1) copy of the POC.

In addition, please provide acknowledgement of your receipt of the filing by returning a stamped copy to my attention in the self-addressed stamped envelope that has been provided with this correspondence.

If you have any questions I can be reached at the email address or telephone number referenced below in my signature block.

Sincerely,

Darlene A. Trujillo
Senior Paralegal
darlene.trujillo@accuvant.com
303-291-5432

Enclosures

ACCUVANT

1125 17th Street
Suite 1700
Denver, CO 80202
Ph: 303.298.0600
Fx: 303.298.0868
Tax ID # 81-0551954

Invoice

Date	10/30/2012
Invoice #	INV-79293
Terms	Net 45
Due Date	12/14/2012
PO #	ACCUV1011
Tracking #	039294184053736

Please make payment by wire transfer to:
Beneficiary: Accuvant, Inc
Bank: PNC Bank -East Brunswick, NJ
ABA: 031207607
Account No:8026250063
Swift: PNCCUS33

Please send check payment to:
Accuvant Inc
PO Box 677530
Dallas, TX 75267-7530

Overnight address:
PNC Bank, N.A, c/o Accuvant
Lockbox number 677530
1200 E. Campbell – Ste 108
Richardson, TX 75081

Bill To

School Specialty, Inc.
Attn: Accounts Payable
PO Box 1579
Appleton WI 54912
United States
920-734-2756 X5651

Ship To

School Specialty Inc.
W6316 Design Drive
Greenville WI 54169
United States

Item	Qty	Back Order	Description	Unit Price	Ext. Price	Start Date	End Date	Serial #'s
RAP-2WG-US	10	0	Aruba RAP-2WG remote access point (wireless, 2x10/100Base-T) US	89.10	891.00			AH0088276, AH0088537, AH0088594, AH0088948, AH0089250 AH0089396, AH0089658, AH0090319, AH0090722, AH0091054
ARU-LIC-8-AP	1	0	ARUBA ACCESS POINT LICENSE 8 ACCESS POINTS	540.00	540.00			
ARU-LIC-2-AP	1	0	ARUBA ACCESS POINT LICENSE (2 ACCESS POINTS)	135.00	135.00			
ARU-LIC-PEFNG-8	1	0	ARUBA POLICY ENFORCEMENT FIREWALL (8 AP LICENSE)	316.00	316.00			
ARU-LIC-PEFNG-2	1	0	ARUBA POLICY ENFORCEMENT FIREWALL (2 AP LICENSE)	135.00	135.00			
SN1-LIC-8-AP	1	0	SUPPORT FOR LIC-8-AP (1 YEAR)	85.00	85.00	11/1/2012	10/31/2013	
SN1-LIC-2-AP	1	0	SUPPORT FOR LIC-2-AP (1 YEAR)	20.00	20.00	11/1/2012	10/31/2013	
SN1-LIC-PEFNG-8	1	0	SUPPORT FOR LIC-PEFNG-8 (1 YEAR)	75.00	75.00	11/1/2012	10/31/2013	
SN1-LIC-PEFNG-2	1	0	SUPPORT FOR LIC-PEFNG-2 (1 YEAR)	20.00	20.00	11/1/2012	10/31/2013	

Subtotal	**2,217.00**
Shipping & Handling (Ground)	**11.77**
Tax Total (WI 5.0%)	**110.85**
Total	**$2,339.62**

- Thank you for your business. If you have any questions regarding this invoice, please contact Accuvant Accounts Receivable at ar@accuvant.com, 303-291-5417.
- Accuvant invoices for product sales upon receipt of an approved purchase order or signed agreement. All invoices are due net 30 days from date of invoice, unless otherwise stated above. Any invoice over 30 days will be subject to a 1.5% late charge per month.
- All sales are final. Manufacturer's warranty applies. Accuvant shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.
-Term dates reflected above are meant to reflect approximate support/subscription dates only and do not necessarily reflect actual support dates. Actual support dates should be provided directly by technology partner.

ACCUVANT

1125 17th Street
Suite 1700
Denver, CO 80202
Ph: 303.298.0600
Fx: 303.298.0868
Tax ID # 81-0551954

Invoice

Date	1/2/2013
Invoice #	INV-81523
Terms	Net 45
Due Date	2/16/2013
PO #	ACCUV1012
Tracking #	1Z71V8020369225258

Please make payment by wire transfer to:
Beneficiary: Accuvant, Inc
Bank: PNC Bank -East Brunswick, NJ
ABA: 031207607
Account No:8026250063
Swift: PNCCUS33

Please send check payment to:
Accuvant Inc
PO Box 677530
Dallas, TX 75267-7530

Overnight address:
PNC Bank, N.A, c/o Accuvant
Lockbox number 677530
1200 E. Campbell – Ste 108
Richardson, TX 75081

Bill To

School Specialty, Inc.
Attn: Accounts Payable
PO Box 1579
Appleton WI 54912-1579
US

Ship To

School Specialty Inc.
W6316 Design Dr
Greenville WI 54942-8404
US

Item	Qty	Back Order	Description	Unit Price	Ext. Price	Start Date	End Date	Serial #'s
F5-BIG-LTM-1600-4G-R	4	0	BIG-IP Switch: Local Traffic Manager 1600 4GB ROHS *Includes Trade-in discount of $3k / box.	10,856.15	43,424.60			
F5-SVC-BIG-PRE-L1-3	4	0	Premium BIG-IP Support	3,059.15	12,236.60	1/3/2013	1/3/2014	
F5-BIG-VE-LAB	1	0	BIG-IP Virtual Edition: Lab/Non-Production License (LTM, APM, ASM, GTM, WOM	0.00	0.00	1/3/2013	1/3/2014	
F5-SVC-BIG-VE-STDL13	1	0	F5 Standard Service for BIG-IP Virtual Edition: Local Traffic Manager License (Lab/Non-Production)	254.96	254.96	1/3/2013	1/3/2014	

Subtotal	**55,916.16**
Shipping & Handling (Ground)	**67.13**
Tax Total (Sales Tax 5.0%)	**2,799.17**
Total	**$58,782.46**

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- All sales are final. Manufacturer's warranty applies. Accuvant shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.
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