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):
Alliance Rubber Company

Name and address where notices should be sent:
P.O. Box 20950
Hot Springs, AR 71903

Telephone number: 501-262-8156 email: amartin@alliance-rubber.com

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

Telephone number: email:

☐ 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: $ 8761.82
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 to customer
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (See instruction #3b)
1160		

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:** $_____

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*

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.
$ 8761.82 (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 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: Amanda Martin
Title: Credit Manager
Company: Alliance Rubber Co.
Amanda Martin (Signature) 2/12/13 (Date)
Address and telephone number (if different from notice address above):

Telephone number: 501-262-8156 Email: amartin@alliance-rubber.com

COURT USE ONLY
RECEIVED
FEB 15 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.

1310125130215000000000032

Alliance RUBBER COMPANY

HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	0000639828
Invoice Date:	10/26/12
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **CENTRAL RECEIVING**
1551 ROCK QUARRY RD
ATTN: DAVID O'NEAL
PO #149737
RALEIGH NC 27610-4145

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2466660	435194	10/22/12	2 AAA COOPER	DEST
Customer# 0129278			Tracking Number:	746873850

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		HOT!!! SHIP ASAP!!!				
500	LB	06187	#18 ADVANTAGE-1/4# POLY/		2.4800	1,240.00
		Customer Part#:	020862			
		Subtotal				1,240.00
		Total Due				**1,240.00**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
A FINANCE CHARGE OF 1.5% PER MONTH MAY BE CHARGED
ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

HOT SPRINGS, AR

Invoice #:	**0000640203**
Invoice Date:	11/02/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIVISION**
80 NORTHWEST BLVD
NASHUA NH 03063

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2475743	435727	10/30/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670349432423**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		THIRD PARTY BILLING:				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
225	LB	071815261443	#14 ADVANTAGE-1# POLY/25		2.38000	535.50
		Customer Part#:	180-2041-1			
		Subtotal				535.50
		Total Due				**535.50**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000640375**
Invoice Date:	11/06/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIV-SALINA**
3525 S 9TH STREET
SALINA KS 67401

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2481373	436085	11/06/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670351817307**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
40	LB	071815265472	#54 ADVANTAGE-4 IN 1/10#		2.7400	109.60
		Customer Part#:	002858			
20	LB	06337	#33 ADVANTAGE-1/4# POLY/		2.4800	49.60
		Customer Part#:	020871			
		Subtotal				159.20
		Total Due				**159.20**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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Alliance RUBBER COMPANY
HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	**0000640779**
Invoice Date:	11/14/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY-MANSF**
100 PARAGON PARKWAY
MANSFIELD OH 44903

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2481053	436073	11/05/12	UPS COLLECT	FACT
Customer#	0129278		Tracking Number:	1ZX723670351847356

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
10	LB	2418501	#18 STER LATEX FREE 1#BO		3.5900	35.90
		Customer Part#:	081982			
10	LB	2433501	#33 STERLING SYN -1#BX/1		3.5900	35.90
		Customer Part#:	081981			
10	LB	06327	#32 ADVANTAGE 1/4#POLY/1		2.4800	24.80
		Customer Part#:	020868			
40	LB	071815265472	#54 ADVANTAGE-4 IN 1/10#		2.7400	109.60
		Customer Part#:	002858			
		Subtotal				206.20
		Total Due				**206.20**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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Alliance RUBBER COMPANY

HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	**0000640842**
Invoice Date:	11/14/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALITY--LANCASTER**
1156 FOUR STAR DRIVE
MT JOY PA 17552

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2488946	436573	11/14/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670351053589**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
40	LB	06327	#32 ADVANTAGE 1/4#POLY/1		2.4800	99.20
		Customer Part#:	020868			
		Subtotal				99.20
		Total Due				**99.20**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
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A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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Alliance RUBBER COMPANY

HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000641064**
Invoice Date:	11/19/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALITY--LANCASTER**
1156 FOUR STAR DRIVE
MT JOY PA 17552

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2492113	436813	11/19/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670349826801**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
70	LB	06187	#18 ADVANTAGE-1/4# POLY/		2.4800	173.60
		Customer Part#:	020862			
48	EA	07866C	BUS BNDS 12/CLP 144/CS		2.4200	116.16
		Customer Part#:	1303531			
		30 BNDS/BG 4-CLPSTRP/INNER				
		6 INNERS/CASE				
36	EA	51003	ERASELET SPORTS PACK		2.12000	76.32
		Customer Part#:	1387845			
		1 OF 6 DIFFERENT PRINT ON A CA				
		36 CARDS PER INNER/CASE				
		Subtotal				366.08
		Total Due				**366.08**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
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A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	**0000641217**
Invoice Date:	11/21/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY - VALLEY**
W6316 DESIGN DR
GREENVILLE WI 54942

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2492069	436812	11/19/12	UPS COLLECT	FACT
Customer# 0129278			**Tracking Number:**	1ZX723670350385759

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
10	LB	06197	#19 ADVANTAGE-1/4# POLY/		2.4800	24.80
		Customer Part#:	020865			
20	LB	2433501	#33 STERLING SYN -1#BX/1		3.5900	71.80
		Customer Part#:	081981			
40	EA	071815078003	BRITES FILE BNDS,40/CS		1.5500	62.00
		Customer Part#:	089998			
		Subtotal				158.60
		Total Due				**158.60**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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Alliance RUBBER COMPANY

HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	**0000641386**
Invoice Date:	11/27/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIV-FRESNO**
3825 S WILLOW AVE #101
FRESNO CA 93725

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2496775	437071	11/27/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670349276754**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
10	LB	071815061678	#16 ADVANTAGE-1/4#POLY/1		2.4800	24.80
		Customer Part#:	020859			
10	LB	06197	#19 ADVANTAGE-1/4# POLY/		2.4800	24.80
		Customer Part#:	020865			
40	LB	071815065478	#54 ADVANTAGE-1/4# POLY/		2.4800	99.20
		Customer Part#:	020874			
		Subtotal				148.80
		Total Due				**148.80**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
A FINANCE CHARGE OF 1.5% PER MONTH MAY BE CHARGED
ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance® RUBBER COMPANY

adbands® ASI #34345, PPAI #112644, SAGE #23711

HOT SPRINGS, AR

INVOICE

Invoice #:	**0000641395**
Invoice Date:	11/27/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIVISION**
80 NORTHWEST BLVD
NASHUA NH 03063

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2497217	437098	11/27/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670350254953**

Qty	U/M	Item #/Description	Disc	Unit Price	Amount
		****** DUPLICATE COPY ******			
		SHIP TODAY UPS GROUND (3RD PTY) ACCT 047-E6W THIRD PARTY BILLING: BILL TO SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942			
50	LB	071815977054 7 X 1/4 RED ADV-1#BX/25# Customer Part#: 180-7871-0		3.0400	152.00
		Subtotal			152.00
		Total Due			**152.00**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
A FINANCE CHARGE OF 1.5% PER MONTH MAY BE CHARGED
ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	0000641449
Invoice Date:	11/28/12
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALITY--LANCASTER**
1156 FOUR STAR DRIVE
MT JOY PA 17552

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2496216	437074	11/27/12	2 CONWAY	DEST
Customer# 0129278			Tracking Number:	616986020

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
70	LB	071815265472	#54 ADVANTAGE-4 IN 1/10#		2.7400	191.80
		Customer Part#:	002858			
40	LB	06337	#33 ADVANTAGE-1/4# POLY/		2.4800	99.20
		Customer Part#:	020871			
80	LB	071815065478	#54 ADVANTAGE-1/4# POLY/		2.4800	198.40
		Customer Part#:	020874			
160	EA	071815078003	BRITES FILE BNDS,40/CS		1.5500	248.00
		Customer Part#:	089998			
36	EA	51001	ERASELET ANIMAL PACK		2.12000	76.32
		Customer Part#:	1387843			
		1 OF 6 DIFFERENT PRINT ON A CA				
		36 CARDS PER INNER/CASE				
36	EA	51002	ERASELET CREATURE PACK		2.12000	76.32
		Customer Part#:	1387844			
		1 OF 6 DIFFERENT PRINT ON A CA				
		36 CARDS PER INNER/CASE				
36	EA	51003	ERASELET SPORTS PACK		2.12000	76.32
		Customer Part#:	1387845			
		1 OF 6 DIFFERENT PRINT ON A CA				
		36 CARDS PER INNER/CASE				
		Subtotal				966.36
		Total Due				**966.36**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
A FINANCE CHARGE OF 1.5% PER MONTH MAY BE CHARGED
ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

adbands® ASI #34345, PPAI #112644, SAGE #23711

HOT SPRINGS, AR

INVOICE

Invoice #:	**0000641450**
Invoice Date:	11/28/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIV-SALINA**
3525 S 9TH STREET
SALINA KS 67401

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2496810	437090	11/27/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670350833229**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
50	LB	071815265472	#54 ADVANTAGE-4 IN 1/10#		2.7400	137.00
		Customer Part#:	002858			
10	LB	06187	#18 ADVANTAGE-1/4# POLY/		2.4800	24.80
		Customer Part#:	020862			
		Subtotal				161.80
		Total Due				**161.80**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	**0000641612**
Invoice Date:	11/30/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIVISION**
80 NORTHWEST BLVD
NASHUA NH 03063

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2499409	437262	11/29/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670349767796**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP TODAY				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		THIRD PARTY BILLING:				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
50	LB	071815962258	5 X 1/16 RED ADV-1#BX/25		3.0400	152.00
		Customer Part#:	180-1910-0			
		Subtotal				152.00
		Total Due				**152.00**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000641909**
Invoice Date:	12/06/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALITY--LANCASTER**
1156 FOUR STAR DRIVE
MT JOY PA 17552

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2503217	437557	12/04/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670351978929**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
20	LB	2418501	#18 STER LATEX FREE 1#BO		3.5900	71.80
		Customer Part#:	081982			
108	EA	07181507750	BRITES BIG BAND-12PK-36/		0.5300	57.24
		Customer Part#:	090000			
		Subtotal				129.04
		Total Due				**129.04**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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A FINANCE CHARGE OF 1.5% PER MONTH MAY BE CHARGED
ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY
HOT SPRINGS, AR

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ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	**0000642122**
Invoice Date:	12/11/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **920-882-5822**
SCHOOL SPECIALTY-MANSF
100 PARAGON PARKWAY
MANSFIELD OH 44903

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2506793	437774	12/07/12	UPS COLLECT	FACT
Customer#	0129278		Tracking Number:	1ZX723670350606322

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
20	LB	2433501	#33 STERLING SYN -1#BX/1		3.5900	71.80
		Customer Part#:	081981			
40	LB	06327	#32 ADVANTAGE 1/4#POLY/1		2.4800	99.20
		Customer Part#:	020868			
		Subtotal				171.00
		Total Due				**171.00**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

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HOT SPRINGS, AR

INVOICE

Invoice #:	**0000642124**
Invoice Date:	12/11/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIVISION**
80 NORTHWEST BLVD
NASHUA NH 03063

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2507308	437809	12/10/12	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670351151044**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		THIRD PARTY BILLING:				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
70	LB	071815260859	#8 ADVANTAGE-1#BX/10#CS		2.5300	177.10
		Subtotal				177.10
		Total Due				**177.10**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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INVOICE

Invoice #:	**0000642134**
Invoice Date:	12/11/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **920-882-5822**
SCHOOL SPECIALTY DIV-SALINA
3525 S 9TH STREET
SALINA KS 67401

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2508991	437878	12/11/12	UPS COLLECT	FACT
Customer# 0129278			Tracking Number:	1ZX723670350196507

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
60	LB	06337	#33 ADVANTAGE-1/4# POLY/		2.4800	148.80
		Customer Part#:	020871			
		Subtotal				148.80
		Total Due				**148.80**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
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INVOICE

Invoice #:	0000642367
Invoice Date:	12/17/12
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

Bill To: SCHOOL SPECIALTY DIVISION
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: 920-882-5822
SCHOOL SPECIALTY - VALLEY
W6316 DESIGN DR
GREENVILLE WI 54942

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2495575	437037	11/26/12	UPS COLLECT	FACT
Customer# 0129278			Tracking Number:	1ZX723670349888398

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
10	LB	071815061678	#16 ADVANTAGE-1/4#POLY/1		2.4800	24.80
		Customer Part#:	020859			
20	LB	06327	#32 ADVANTAGE 1/4#POLY/1		2.4800	49.60
		Customer Part#:	020868			
40	LB	071815065478	#54 ADVANTAGE-1/4# POLY/		2.4800	99.20
		Customer Part#:	020874			
20	LB	2418501	#18 STER LATEX FREE 1#BO		3.5900	71.80
		Customer Part#:	081982			
40	LB	2419503	#19 STERLING SYN L/F 1#		3.5900	143.60
		Customer Part#:	081983			
20	LB	2433501	#33 STERLING SYN -1#BX/1		3.5900	71.80
		Customer Part#:	081981			
48	EA	07866C	BUS BNDS 12/CLP 144/CS		2.4200	116.16
		Customer Part#:	1303531			
		30 BNDS/BG 4-CLPSTRP/INNER				
		6 INNERS/CASE				

(Continued on Page 2)

Alliance RUBBER COMPANY

HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	0000642367
Invoice Date:	12/17/12
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

Bill To: SCHOOL SPECIALTY DIVISION
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

920-882-5822

Ship To: SCHOOL SPECIALTY - VALLEY
W6316 DESIGN DR
GREENVILLE WI 54942

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2495575	437037	11/26/12	UPS COLLECT	FACT
Customer# 0129278			Tracking Number:	1ZX723670349888398

Qty	U/M	Item #/Description	Disc	Unit Price	Amount

(Page 2)

Subtotal	576.96
Total Due	**576.96**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
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Alliance RUBBER COMPANY
HOT SPRINGS, AR

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ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	0000642368
Invoice Date:	12/17/12
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY-MANSF**
100 PARAGON PARKWAY
MANSFIELD OH 44903

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2496433	437072	11/27/12	UPS COLLECT	FACT
Customer#	0129278		Tracking Number:	1ZX723670349404758

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
20	LB	06197	#19 ADVANTAGE-1/4# POLY/		2.4800	49.60
		Customer Part#:	020865			
50	LB	071815065478	#54 ADVANTAGE-1/4# POLY/		2.4800	124.00
		Customer Part#:	020874			
48	EA	07866C	BUS BNDS 12/CLP 144/CS		2.4200	116.16
		Customer Part#:	1303531			
		30 BNDS/BG 4-CLPSTRP/INNER				
		6 INNERS/CASE				
36	EA	51005	ERASELET TREND PACK		2.12000	76.32
		Customer Part#:	1387847			
		1 OF 6 DIFFERENT PRINT ON A CA				
		36 CARDS PER INNER/CASE				
		Subtotal				366.08
		Total Due				**366.08**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

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HOT SPRINGS, AR

INVOICE

Invoice #:	**0000642704**
Invoice Date:	12/21/12
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIVISION**
80 NORTHWEST BLVD
NASHUA NH 03063

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2516654	438359	12/19/12	UPS COLLECT	FACT
Customer# 0129278			**Tracking Number:**	1ZX723670349405677

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		THIRD PARTY BILLING:				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
50	LB	071815201951	#19 PALE CREPE-1#BX/10#C		3.9600	198.00
		Customer Part#:	180-2888-0			
		Subtotal				198.00
		Total Due				**198.00**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

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HOT SPRINGS, AR

INVOICE

Invoice #:	**0000643047**
Invoice Date:	01/03/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

920-882-5822

Ship To: **SCHOOL SPECIALTY DIV-FRESNO**
3825 S WILLOW AVE #101
FRESNO CA 93725

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2519786	438815	01/03/13	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670349196537**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
160	LB	071815065478	#54 ADVANTAGE-1/4# POLY/		2.4800	396.80
		Customer Part#:	020874			
		Subtotal				396.80
		Total Due				**396.80**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000643120**
Invoice Date:	01/04/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY-MANSF**
100 PARAGON PARKWAY
MANSFIELD OH 44903

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2519740	438814	01/03/13	UPS COLLECT	FACT
Customer# 0129278			Tracking Number:	1ZX723670351086053

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
40	LB	2419503	#19 STERLING SYN L/F 1#		3.5900	143.60
		Customer Part#:	081983			
		Subtotal				143.60
		Total Due				**143.60**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

adbands® ASI #34345, PPAI #112644, SAGE #23711

HOT SPRINGS, AR

INVOICE

Invoice #:	0000643185
Invoice Date:	01/07/13
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: SCHOOL SPECIALTY DIVISION
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: SCHOOL SPECIALTY DIVISION
80 NORTHWEST BLVD
NASHUA NH 03063

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2521809	438866	01/04/13	UPS COLLECT	FACT
Customer#	0129278		Tracking Number:	1ZX723670350440331

Qty	U/M	Item #/Description	Disc	Unit Price	Amount
		****** DUPLICATE COPY ******			
		SHIP ASAP UPS GROUND (3RD PTY) ACCT 047-E6W THIRD PARTY BILLING: BILL TO SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942			
110	LB	071815268251 #82 ADVANTAGE-1#BX/10#CS Customer Part#: 180-1975-0		2.5300	278.30
		Subtotal			278.30
		Total Due			**278.30**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

adbands® ASI #34345, PPAI #112644, SAGE #23711

HOT SPRINGS, AR

INVOICE

Invoice #:	0000643206
Invoice Date:	01/07/13
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY - VALLEY**
W6316 DESIGN DR
GREENVILLE WI 54942

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2523453	438991	01/07/13	UPS COLLECT	FACT
Customer# 0129278			Tracking Number:	1ZX723670349380695

Qty	U/M	Item #/Description	Disc	Unit Price	Amount
		****** DUPLICATE COPY ******			
		SHIP ASAP UPS GROUND (3RD PTY) ACCT 047-E6W BILL TO SCHOOL SPECIALTY W6316 DESIGN DR GREENVILLE, WI 54942			
72	EA	51001 ERASELET ANIMAL PACK Customer Part#: 1387843 1 OF 6 DIFFERENT PRINT ON A CA 36 CARDS PER INNER/CASE		2.12000	152.64
		Subtotal			152.64
		Total Due			**152.64**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
A FINANCE CHARGE OF 1.5% PER MONTH MAY BE CHARGED
ON ALL UNPAID BALANCES AFTER DUE DATE.

Alliance RUBBER COMPANY

adbands® ASI #34345, PPAI #112644, SAGE #23711

HOT SPRINGS, AR

INVOICE

Invoice #:	**0000643230**
Invoice Date:	01/08/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALITY--LANCASTER**
1156 FOUR STAR DRIVE
MT JOY PA 17552

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2519517	438766	01/02/13	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670349317996**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
50	LB	06337	#33 ADVANTAGE-1/4# POLY/		2.4800	124.00
		Customer Part#:	020871			
40	LB	2433501	#33 STERLING SYN -1#BX/1		3.5900	143.60
		Customer Part#:	081981			
		Subtotal				267.60
		Total Due				**267.60**

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thank you for supporting an American maufacturer and the jobs we create!
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Alliance RUBBER COMPANY

HOT SPRINGS, AR

adbands® ASI #34345, PPAI #112644, SAGE #23711

INVOICE

Invoice #:	**0000643231**
Invoice Date:	01/08/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **920-882-5822**
SCHOOL SPECIALTY - VALLEY
W6316 DESIGN DR
GREENVILLE WI 54942

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2519492	438767	01/02/13	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670350333279**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
60	LB	071815265472	#54 ADVANTAGE-4 IN 1/10#		2.7400	164.40
		Customer Part#:	002858			
20	LB	06337	#33 ADVANTAGE-1/4# POLY/		2.4800	49.60
		Customer Part#:	020871			
40	EA	071815078003	BRITES FILE BNDS,40/CS		1.5500	62.00
		Customer Part#:	089998			
36	EA	51005	ERASELET TREND PACK		2.12000	76.32
		Customer Part#:	1387847			
		1 OF 6 DIFFERENT PRINT ON A CA				
		36 CARDS PER INNER/CASE				
		Subtotal				352.32
		Total Due				**352.32**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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INVOICE

Invoice #:	**0000643250**
Invoice Date:	01/08/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALITY--LANCASTER**
1156 FOUR STAR DRIVE
MT JOY PA 17552

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2523942	439021	01/08/13	UPS COLLECT	FACT
Customer# 0129278			**Tracking Number:**	1ZX723670349297633

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
10	LB	071815061678	#16 ADVANTAGE-1/4#POLY/1		2.4800	24.80
		Customer Part#:	020859			
90	LB	071815065478	#54 ADVANTAGE-1/4# POLY/		2.4800	223.20
		Customer Part#:	020874			
		Subtotal				248.00
		Total Due				**248.00**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
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HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000643253**
Invoice Date:	01/08/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY DIV-FRESNO**
3825 S WILLOW AVE #101
FRESNO CA 93725

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2524179	439038	01/08/13	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670349925329**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
10	LB	2418501	#18 STER LATEX FREE 1#BO		3.5900	35.90
		Customer Part#:	081982			
10	LB	2419503	#19 STERLING SYN L/F 1#		3.5900	35.90
		Customer Part#:	081983			
10	LB	2433501	#33 STERLING SYN -1#BX/1		3.5900	35.90
		Customer Part#:	081981			
		Subtotal				107.70
		Total Due				**107.70**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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HOT SPRINGS, AR

INVOICE

Invoice #:	0000643349
Invoice Date:	01/09/13
Terms	2% 15, Net 45 days

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY - VALLEY**
W6316 DESIGN DR
GREENVILLE WI 54942

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2506751	439093	01/09/13	UPS COLLECT	FACT
Customer# 0129278			Tracking Number:	1ZX723670349784286

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (FACT)				
		ACCT 047-E6W				
		BILL TO SCHOOL SPECIALTY				
		W6316 DESIGN DR				
		GREENVILLE, WI 54942				
20	LB	06197	#19 ADVANTAGE-1/4# POLY/		2.4800	49.60
		Customer Part#:	020865			
40	LB	2433501	#33 STERLING SYN -1#BX/1		3.5900	143.60
		Customer Part#:	081981			
		Subtotal				193.20
		Total Due				**193.20**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000643452**
Invoice Date:	01/10/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

920-882-5822

Ship To: **SCHOOL SPECIALITY--LANCASTER**
1156 FOUR STAR DRIVE
MT JOY PA 17552

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2527621	439237	01/10/13	UPS COLLECT	FACT
Customer#	0129278		Tracking Number:	1ZX723670349925392

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
72	EA	51003	ERASELET SPORTS PACK		2.12000	152.64
		Customer Part#:	1387845			
		1 OF 6 DIFFERENT PRINT ON A CA				
		36 CARDS PER INNER/CASE				
		Subtotal				152.64
		Total Due				**152.64**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
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HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000643560**
Invoice Date:	01/14/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY-MANSF**
100 PARAGON PARKWAY
MANSFIELD OH 44903

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2529988	439401	01/14/13	UPS COLLECT	FACT
Customer#	**0129278**		**Tracking Number:**	**1ZX723670351652824**

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND				
		ACCT 047-E6W				
40	LB	071815265472	#54 ADVANTAGE-4 IN 1/10#		2.7400	109.60
		Customer Part#:	002858			
10	LB	06197	#19 ADVANTAGE-1/4# POLY/		2.4800	24.80
		Customer Part#:	020865			
10	LB	2418501	#18 STER LATEX FREE 1#BO		3.5900	35.90
		Customer Part#:	081982			
		Subtotal				170.30
		Total Due				**170.30**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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Alliance RUBBER COMPANY

HOT SPRINGS, AR

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INVOICE

Invoice #:	**0000643594**
Invoice Date:	01/15/13
Terms	**2% 15, Net 45 days**

REMIT TO:
ALLIANCE RUBBER COMPANY
DEPT. 30570 P.O BOX 790126
ST. LOUIS, MO 63179-0126

920-882-5822

Bill To: **SCHOOL SPECIALTY DIVISION**
P O BOX 1017
ATTN: A/P DEPT, VENDOR#001160
APPLETON WI 54912-1017

Ship To: **SCHOOL SPECIALTY-MANSF**
100 PARAGON PARKWAY
MANSFIELD OH 44903

Customer PO#	Order #	Order Date	Ship Via	F.O.B
2527760	439238	01/10/13	UPS COLLECT	FACT
Customer#	0129278		Tracking Number:	1ZX723670350421209

Qty	U/M	Item #/Description		Disc	Unit Price	Amount
		****** DUPLICATE COPY ******				
		SHIP ASAP				
		UPS GROUND (3RD PTY)				
		ACCT 047-E6W				
		BILL 3RD PARTY				
		SCHOOL SPECIALITY				
		W6316 DESIGN DRIVE				
		GREENVILLE, WI 54942				
10	LB	06187	#18 ADVANTAGE-1/4# POLY/		2.4800	24.80
		Customer Part#:	020862			
40	LB	071815065478	#54 ADVANTAGE-1/4# POLY/		2.4800	99.20
		Customer Part#:	020874			
40	EA	071815078003	BRITES FILE BNDS,40/CS		1.5500	62.00
		Customer Part#:	089998			
		Subtotal				186.00
		Total Due				**186.00**

On behalf of our 150 associates,
thank you for supporting an American maufacturer and the jobs we create!
We now accept credit cards and ACH payments.
A/R Direct: 501.262.8156|Fax: 501.262.8192|Email: ar@alliance-rubber.com
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ON ALL UNPAID BALANCES AFTER DUE DATE.