Claim #1348 Date Filed: 3/28/2013

The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $6,013.00.
If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

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

DEADLINE FOR FILING CLAIMS: 5:00 P.M. (PACIFIC TIME), APRIL 1, 2013

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.)**

- [X] 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):

ACCUCUT

Name and address where notices should be sent: NameID: 11319367

ACCUCUT
8843 SOUTH 137TH CIR
OMAHA, NE 68138

Telephone number: 888-258-7913 Ext 320 email: jamie.nichols@accucut.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: $ 10,184.88
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):**
2754	(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.
$ 2,361.20 (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.

- [X] 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: Greg Gaggini
Title: President
Company: ACCUCUT LLC
(Signature) 3/27/13 (Date)
Address and telephone number (if different from notice address above):

Telephone number: Email:

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*

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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.

13101251302271547230000056

AccuCut

Statement

Date 1/31/2013
Acct. No. 412756
Amount Due $10,184.88

AccuCut
8843 S 137th Circle
Omaha NE 68138

Bill To

Date	Description	Charge	Payment	Open Amount
6/20/2012	Invoice #597458AC	177.50		177.50
10/10/2012	Journal #CM Ref # 603509		626.82	626.82
10/17/2012	Journal #CM Ref # 603867		252.50	252.50
10/22/2012	Invoice #604048AC	197.50		197.50
10/22/2012	Invoice #604046AC	797.50		797.50
10/23/2012	Invoice #604195AC	370.00		370.00
11/7/2012	Journal #CM Ref # 604847		252.50	252.50
11/28/2012	Invoice #605829AC	754.50		754.50
11/30/2012	Invoice #606062AC	28.00		28.00
12/5/2012	Journal #CM Ref # 604780		200.00	200.00
12/5/2012	Invoice #12052012AC	2,000.00		2,000.00
12/6/2012	Invoice #606541AC	740.00		740.00
12/7/2012	Invoice #606612AC	74.50		74.50
12/10/2012	Invoice #606782AC	177.50		177.50
12/10/2012	Invoice #606735AC	180.00		180.00
12/12/2012	Invoice #606967AC	370.00		370.00
12/12/2012	Invoice #606960AC	320.00		320.00
12/13/2012	Invoice #607102AC	67.50		67.50
12/13/2012	Invoice #607103AC	820.50		820.50
12/17/2012	Invoice #607151AC	200.00		200.00
12/17/2012	Invoice #607143AC	207.50		207.50
12/19/2012	Invoice #607299AC	228.00		228.00
12/19/2012	Invoice #607294AC	112.50		112.50
12/20/2012	Invoice #607359AC	107.50		107.50
12/20/2012	Invoice #607371AC	370.00		370.00
12/20/2012	Invoice #607347AC	855.00		855.00
12/26/2012	Invoice #607599AC	112.50		112.50
12/26/2012	Invoice #607495AC	580.00		580.00
12/26/2012	Invoice #607485AC	77.50		77.50
1/8/2013	Invoice #609066	370.00		370.00
1/9/2013	Invoice #609258	370.00		370.00
1/17/2013	Invoice #12202828	31.20		31.20

Statement

Date 1/31/2013
Acct. No. 412756

AccuCut
8843 S 137th Circle
Omaha NE 68138

Date	Description	Charge	Payment	Open Amount
1/17/2013	Invoice #12202829	370.00		370.00
1/17/2013	Invoice #12202841	80.00		80.00
1/22/2013	Invoice #12203181	370.00		370.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
1,591.20	7,600.50	582.50	1,112.50	-701.82	$10,184.88

Remittance Slip

Customer 412756 School Specialty I...
Date 1/31/2013
Amount Due $10,184.88
Amount Paid _____

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____VISA ____American Express
Credit Card #: _____
Expiration Date: _____Month _____Year
Print Name: _____

Make Checks Payable To

AccuCut
8843 S 137th Circle
Omaha NE 68138

Invoice

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8843 South 137th Circle
Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
597458	1
Invoice date	
6/20/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Russell A Farrow Brochet School
28825 Goddard Road
Romulus, MI 48174
US

Order number	Sales order date	Account number	Loc	Account manager
500224	5/21/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2146291	EQK02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 6/20/2012 from Primary Tracking#: 1Z1716970300016247 Service: UPS Ground Total Weight: 8.95 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
DS004L Calendar Set #1 (12-Die Set) / Large	1.000000	1.000000	355.000000 50.00%	EA	177.50

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 597458

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Sales amount:	177.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	177.50
Amount Received:	0.00
Total amount due:	**177.50**

Payment terms: Net 30 Days

Credit Memo

8843 South 137th Circle
Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
603509	1
Invoice date	
10/10/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Order number	Sales order date	Account number	Loc	Account manager
503859	10/10/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
MISC	1.000000	1.000000 CR	626.820000	EA	
2012 Q1 Supply Partner Deduct					-626.82

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 603509

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Sales amount:	626.82 CR
Miscellaneous amount:	0.00 CR
Freight:	0.00 CR
Sales tax:	0.00 CR
Subtotal:	626.82 CR
Amount Received:	0.00 CR
Total credit amount:	**626.82 CR**

Payment terms: Net 30 Days

Credit Memo

8843 South 137th Circle
Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
603867	1
Invoice date	
10/17/2012	

Apply To Invoice No:

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Extend Center
%Mary Beth Watt
300 Dare Rd
Yorktown, VA 23692
US

Order number	Sales order date	Account number	Loc	Account manager
504037	10/17/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2415684	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
DTU104 Alpha 4" Dj Inkers Dot UC	1.000000	1.000000 CR	530.000000 50.00%	EA	-265.00

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Customer: 412756 Invoice: 603867

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Sales amount:	265.00 CR
Miscellaneous amount:	0.00 CR
Freight:	0.00 CR
Sales tax:	0.00 CR
Subtotal:	265.00 CR
Amount Received:	0.00 CR
Total credit amount:	**265.00 CR**

Payment terms: Net 30 Days

Invoice

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E-Mail: info@accucut.com
accucut.com

Invoice No	Page
604048	1
Invoice date	
10/22/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Klein ISD Central Warehouse
7200 Spring Cypress Rd
%KISD ANNEX//Alternative Classe
Spring, TX 77379
US

Order number	Sales order date	Account number	Loc	Account manager
503966	10/16/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2460246	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 10/22/2012 from Primary Tracking#: 1Z1716970300100940 Service: UPS Ground Total Weight: 22.00 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
DS038J Favorites Set (8-Die Set) / Jumbo	1.000000	1.000000	370.000000 50.00%	EA	185.00
S2005L Star-Nested #1 / Large	1.000000	1.000000	25.000000 50.00%	EA	12.50

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 604048

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Sales amount:	197.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	197.50
Amount Received:	0.00
Total amount due:	**197.50**

Payment terms: Net 30 Days

Invoice

8843 South 137th Circle
Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
604046	1
Invoice date	
10/22/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Advance Office Installations
37 Lukens DR
Attn: Skyview Upper ES Ph 2
New Castle, DE 19720
US

Order number	Sales order date	Account number	Loc	Account manager
503298	9/20/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2199752	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
BL104 Alpha 4" Block Lowercase	1.000000	1.000000	400.000000 50.00%	EA	200.00
A1300L Apple #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
A1504L Award #3 / Large	1.000000	1.000000	35.000000 50.00%	EA	17.50
BN104 Numbers 4" Block	1.000000	1.000000	165.000000 50.00%	EA	82.50
B2205L Bus #4 / Large	1.000000	1.000000	45.000000 50.00%	EA	22.50
H1242L Heart #6 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
S1302L Shamrock #2 / Large	1.000000	1.000000	40.000000 50.00%	EA	20.00
S1713L Snowman #4 / Large	1.000000	1.000000	55.000000 50.00%	EA	27.50
S2005L Star-Nested #1 / Large	1.000000	1.000000	25.000000 50.00%	EA	12.50
L1007L Leaf #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000 50.00%	EA	370.00

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Payment terms: Net 30 Days

Customer: 412756 Invoice: 604046

Sales amount:	797.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	797.50
Amount Received:	0.00
Total amount due:	**797.50**

Invoice

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Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
604195	1
Invoice date	
10/23/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Bayard Middle School
200 S Dupont St
% Mrs Candace Guardasione
Wilmington, DE 19805
US

Order number	Sales order date	Account number	Loc	Account manager
504171	10/23/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2468262	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 10/23/2012 from Primary Tracking#: 1Z1716970300102402 Service: UPS Ground Total Weight: 67.00 Number of Packages: 3 Billing Option: Third Party End Shipment(s)					
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000 50.00%	EA	370.00

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 604195

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Sales amount:	370.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	370.00
Amount Received:	0.00
Total amount due:	**370.00**

Payment terms: Net 30 Days

Credit Memo

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Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
604847	1
Invoice date	
11/7/2012	

Apply To Invoice No:

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Extend Center
%Mary Beth Watt
300 Dare Rd
Yorktown, VA 23692
US

Order number	Sales order date	Account number	Loc	Account manager
504636	11/7/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2453822	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
DTL104 Alpha 4" Dj Inkers Dot LC	1.000000	1.000000 CR	505.000000 50.00%	EA	-252.50

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Customer: 412756 Invoice: 604847

Sales amount:	252.50 CR
Miscellaneous amount:	0.00 CR
Freight:	0.00 CR
Sales tax:	0.00 CR
Subtotal:	252.50 CR
Amount Received:	0.00 CR
Total credit amount:	**252.50 CR**

Payment terms: Net 30 Days

Invoice

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Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
605829	1
Invoice date	
11/28/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Susquehanna Valley Child Dev Ctr
6850 Lows Rd
The Old Barracks Lower Level
Bloomsburg, PA 17815
US

Order number	Sales order date	Account number	Loc	Account manager
504861	11/13/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2486887	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 11/28/2012 from Primary Tracking#: 1Z1716970300123130 Service: UPS Ground Total Weight: 77.00 Number of Packages: 3 Billing Option: Third Party End Shipment(s)					
AC5000 AccuCut MARK IV / Roller Cutting Machine & Tray	1.000000	1.000000	395.000000 40.00%	EA	237.00
DTU104 Alpha 4" Dj Inkers Dot UC	1.000000	1.000000	530.000000 50.00%	EA	265.00
DTL104 Alpha 4" Dj Inkers Dot LC	1.000000	1.000000	505.000000 50.00%	EA	252.50

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Customer: 412756 Invoice: 605829

Sales amount:	754.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	754.50
Amount Received:	0.00
Total amount due:	**754.50**

Payment terms: Net 30 Days

Invoice

8843 South 137th Circle
Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
606062	1
Invoice date	
11/30/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Waterman Primary School
55 East St
PO 20131945
%Della Mazzeo
Skaneateles, NY 13152
US

Order number	Sales order date	Account number	Loc	Account manager
505255	11/29/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2499577	EQX02		

Item No. / Description	Quantity ordered / Quantity on back order	Qty Shipped/Returned	Item price / Discount %	UOM	Extended Total price
Shipped on 11/30/2012 from Primary Tracking#: 1Z1716970300125914 Service: UPS Ground Total Weight: 2.10 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
BKS01 100 Great Ideas Book Set	1.000000	1.000000	35.000000 20.00%	EA	28.00

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 606062

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Sales amount:	28.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	28.00
Amount Received:	0.00
Total amount due:	**28.00**

Payment terms: Net 30 Days

Invoice

8843 South 137th Circle
Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
604780	1
Invoice date	
11/6/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

West Frederick MIddle School
515 W Patrick St
%Sharon Miller PO 200378
Frederick, MD 21701
US

Order number	Sales order date	Account number	Loc	Account manager
504413	10/31/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2477318	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 11/6/2012 from Primary Tracking#: 1Z1716970300110797 Service: UPS Ground Total Weight: 91.05 Number of Packages: 5 Billing Option: Third Party End Shipment(s)					
BL104 Alpha 4" Block Lowercase	1.000000	1.000000	400.000000 50.00%	EA	200.00
BN104 Numbers 4" Block	1.000000	1.000000	165.000000 50.00%	EA	82.50
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000 50.00%	EA	370.00

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Customer: 412756 Invoice: 604780

Sales amount:	652.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	652.50
Amount Received:	0.00
Total amount due:	**652.50**

Payment terms: Net 30 Days

Invoice #12052012 AC

SHIPPER

Date	12/5/2012	45-2818240
Bill of Lading/Air Waybill No.		
Invoice Number		
Purchase Order No.		
Terms of Sale (Incoterm)	Net 30	
Reason for Export		

Due Date	PO #	Tracking #	Shipping Terms	Customer Ph...
1/4/2013				(920) 734-5712

Qty	UOM	Description of Goods	COO	Unit Value	Total Value
1					2,000.00

These commodities, technology, or software were from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Total	2,000.00
Amount Due	$2,000.00

Invoice

8843 South 137th Circle
Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
606541	1
Invoice date	
12/6/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Las Best Program
711 E 14th PL
PO PDLVX00010868
%Sofia Duran / TRK 31954
Los Angeles, CA 90021
US

Order number	Sales order date	Account number	Loc	Account manager
505256	11/29/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2499539	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/6/2012 from Primary Tracking#: 1Z1716970300131916 Service: UPS Ground Total Weight: 67.00 Number of Packages: 3 Billing Option: Third Party End Shipment(s)					
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000	EA	740.00

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Customer: 412756 Invoice: 606541

Sales amount:	740.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	740.00
Amount Received:	0.00
Total amount due:	**740.00**

Payment terms: Net 30 Days

Invoice

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E-Mail: info@accucut.com
accucut.com

Invoice No	Page
606612	1
Invoice date	
12/7/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

A R Chacon Intl Lang School
221 S Prado Rd
El Paso, TX 79907
US

Order number	Sales order date	Account number	Loc	Account manager
504981	11/16/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2491149	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/7/2012 from Primary Tracking#: 1Z1716970300132317 Service: UPS Ground Total Weight: 7.55 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
B2330L Butterfly #4 / Large	1.000000	1.000000	50.000000 50.00%	EA	25.00
H1242L Heart #6 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
L1007L Leaf #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
404310K Quick Change Roller Mark IV	1.000000	1.000000	39.000000 50.00%	EA	19.50

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Customer: 412756 Invoice: 606612

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Sales amount:	74.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	74.50
Amount Received:	0.00
Total amount due:	**74.50**

Payment terms: Net 30 Days

Invoice

8843 South 137th Circle
Omaha, NE 68138
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Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
606782	1
Invoice date	
12/10/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

School District of Mystery Lake
28825 Goddard Road
%Russell A Farrow
30268897-120050089
Romulus, MI 48174
US

Order number	Sales order date	Account number	Loc	Account manager
505166	11/27/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2495394	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/10/2012 from Primary Tracking#: 1Z1716970300134208 Service: UPS Ground Total Weight: 9.25 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
DS004L Calendar Set #1 (12-Die Set) / Large	1.000000	1.000000	355.000000 50.00%	EA	177.50

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Payment terms: Net 30 Days

Customer: 412756 Invoice: 606782

Sales amount:	177.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	177.50
Amount Received:	0.00
Total amount due:	**177.50**

Invoice

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accucut.com

Invoice No	Page
606735	1
Invoice date	
12/10/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

William Sidney Mount
6510 Dieterle Cres
%K Kelly
PO # WR3084125
Rego Park, NY 11374
US

Order number	Sales order date	Account number	Loc	Account manager
505168	11/27/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2497169	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/10/2012 from Primary Tracking#: 1Z1716970300133745 Service: UPS Ground Total Weight: 8.15 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
B2205L Bus #4 / Large	1.000000	1.000000	45.000000 50.00%	EA	22.50
DS028L Name Tag Set #1 (4-Die Set) / Large	1.000000	1.000000	130.000000 50.00%	EA	65.00
S1209L Schoolhouse #3 / Large	1.000000	1.000000	40.000000 50.00%	EA	20.00
DS033L Spring/Summer Set #1 / (4-Die Set) Large	1.000000	1.000000	120.000000 50.00%	EA	60.00
S2005L Star-Nested #1 / Large	1.000000	1.000000	25.000000 50.00%	EA	12.50

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Customer: 412756 Invoice: 606735

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Sales amount:	180.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	180.00
Amount Received:	0.00
Total amount due:	**180.00**

Payment terms: Net 30 Days

Invoice

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Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
606967	1
Invoice date	
12/12/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Skownan School
28825 Goddard Rd
30275018-54027
%Russell A Farrow
Romulus, MI 48174
US

Order number	Sales order date	Account number	Loc	Account manager
505447	12/6/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2504369	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/11/2012 from Primary Tracking#: 1Z1716970300135421 Service: UPS Ground Total Weight: 66.00 Number of Packages: 3 Billing Option: Third Party End Shipment(s)					
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000 50.00%	EA	370.00

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Customer: 412756 Invoice: 606967

Sales amount:	370.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	370.00
Amount Received:	0.00
Total amount due:	**370.00**

Payment terms: Net 30 Days

Invoice

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Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
606960	1

Invoice date
12/12/2012

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Riverhead Middle School
600 Harrison AVE
PO 13-01666
%Alyson Grossman
Riverhead, NY 11901
US

Order number	Sales order date	Account number	Loc	Account manager
505251	11/29/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2498753	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/11/2012 from Primary Tracking#: 1Z1716970300136055 Service: UPS Ground Total Weight: 15.00 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
DS004L Calendar Set #1 (12-Die Set) / Large	1.000000	1.000000	355.000000 50.00%	EA	177.50
DS018L Fall/Winter Set (4-Die Set) / Large	1.000000	1.000000	165.000000 50.00%	EA	82.50
DS033L Spring/Summer Set #1 / (4-Die Set) Large	1.000000	1.000000	120.000000 50.00%	EA	60.00

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Customer: 412756 Invoice: 606960

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Payment terms: Net 30 Days

Sales amount:	320.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	320.00
Amount Received:	0.00
Total amount due:	**320.00**

Invoice

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Invoice No	Page
607102	1
Invoice date	
12/13/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Mile Tree Elementary School
625 Main Street
PO 300048
%Rosemary Brosnan
Wilbraham, MA 01095
US

Order number	Sales order date	Account number	Loc	Account manager
505252	11/29/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2498634	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/12/2012 from Primary Tracking#: 1Z1716970300137483 Service: UPS Ground Total Weight: 3.50 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
C1905L Tree #5 / Large	1.000000	1.000000 0.000000	35.000000 50.00%	EA	17.50
B2205L Bus #4 / Large	1.000000	1.000000 0.000000	45.000000 50.00%	EA	22.50
S1713L Snowman #4 / Large	1.000000	1.000000 0.000000	55.000000 50.00%	EA	27.50

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 607102

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Sales amount:	67.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	67.50
Amount Received:	0.00
Total amount due:	**67.50**

Payment terms: Net 30 Days

Invoice

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Omaha, NE 68138
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Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
607103	2
Invoice date	
12/13/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Hawley Center - Building A
500 Academy St
PO 29423
Hawley, PA 18428
US

Order number	Sales order date	Account number	Loc	Account manager
505253	11/29/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2499234	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
L1007L Leaf #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000 50.00%	EA	370.00
PA800C White Storage Case (Holds 30 / Large, Small or Mini Dies)	2.000000	2.000000	55.000000 20.00%	EA	88.00

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Customer: 412756 Invoice: 607103

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Sales amount:	820.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	820.50
Amount Received:	0.00
Total amount due:	**820.50**

Payment terms: Net 30 Days

Invoice

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Invoice No	Page
607151	1
Invoice date	
12/17/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Washington Elementary School
331 Emory Ave
% Geneva Smipson-Resnik
PO 1302780
Trenton, NJ 08611
US

Order number	Sales order date	Account number	Loc	Account manager
505371	12/4/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2502197	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/17/2012 from Primary Tracking#: 1Z1716970300138508 Service: UPS Ground Total Weight: 21.00 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
BU104 Alpha 4" Block Uppercase	1.000000	1.000000	400.000000 50.00%	EA	200.00

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 607151

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Sales amount:	200.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	200.00
Amount Received:	0.00
Total amount due:	**200.00**

Payment terms: Net 30 Days

Invoice

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Omaha, NE 68138
800-288-1670 /402-934-1070
Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
607143	1
Invoice date	
12/17/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Rio Grande City CISD--Central Warehouse
1 S Fort Ringgold Street
PO 13005240
Me Olivarez
Rio Grande, TX 78582-4701
US

Order number	Sales order date	Account number	Loc	Account manager
505285	11/30/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2500239	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/17/2012 from Primary Tracking#: 1Z1716970300138302 Service: UPS Ground Total Weight: 9.55 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
DS018L Fall/Winter Set (4-Die Set) / Large	1.000000	1.000000	165.000000 50.00%	EA	82.50
DS028L Name Tag Set #1 (4-Die Set) / Large	1.000000	1.000000	130.000000 50.00%	EA	65.00
DS033L Spring/Summer Set #1 / (4-Die Set) Large	1.000000	1.000000	120.000000 50.00%	EA	60.00

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 607143

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Sales amount:	207.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	207.50
Amount Received:	0.00
Total amount due:	**207.50**

Payment terms: Net 30 Days

Invoice

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Omaha, NE 68138
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E-Mail: info@accucut.com
accucut.com

Invoice No	Page
607299	1
Invoice date	
12/19/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Normal Community High School
3900 E RAAB Rd
Normal, IL 61761
US

Order number	Sales order date	Account number	Loc	Account manager
505504	12/10/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2507967	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/19/2012 from Primary Tracking#: 1Z1716970300139838 Service: UPS Ground Total Weight: 22.50 Number of Packages: 2 Billing Option: Third Party End Shipment(s)					
BL104 Alpha 4" Block Lowercase	1.000000	1.000000	400.000000 50.00%	EA	200.00
404310 Quick Change Roller Mark IV	1.000000	1.000000	35.000000 20.00%	EA	28.00

PLEASE INCLUDE CUSTOMER NUMBER ON REMITTANCE

Customer: 412756 Invoice: 607299

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Sales amount:	228.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	228.00
Amount Received:	0.00
Total amount due:	**228.00**

Payment terms: Net 30 Days

Invoice

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Invoice No	Page
607294	1
Invoice date	
12/19/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Mineola Union Free School Dist
121 Jackson Ave
%Pat Burns
PO F1300080
Mineola, NY 11501
US

Order number	Sales order date	Account number	Loc	Account manager
505453	12/6/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2505776	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/19/2012 from Primary Tracking#: 1Z1716970300140068 Service: UPS Ground Total Weight: 5.40 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
A1300L Apple #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
DS018L Fall/Winter Set (4-Die Set) / Large	1.000000	1.000000	165.000000 50.00%	EA	82.50
L1007L Leaf #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00

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Customer: 412756 Invoice: 607294

Sales amount:	112.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	112.50
Amount Received:	0.00
Total amount due:	**112.50**

Payment terms: Net 30 Days

Invoice

8843 South 137th Circle
Omaha, NE 68138
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Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
accucut.com

Invoice No	Page
607359	1
Invoice date	
12/20/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Lutheran Home Health Care Services
7500 W North Ave
%Michelle Robertson
PO 1017
Milwaukee, WI 53213
US

Order number	Sales order date	Account number	Loc	Account manager
505512	12/10/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2508634	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/20/2012 from Primary Tracking#: 1Z1716970300140979 Service: UPS Ground Total Weight: 4.10 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
B1555L Cake-Birthday #3 / Large	1.000000	1.000000	50.000000 50.00%	EA	25.00
B2330L Butterfly #4 / Large	1.000000	1.000000	50.000000 50.00%	EA	25.00
F1423L Flower #9 / Large	1.000000	1.000000	50.000000 50.00%	EA	25.00
S1302L Shamrock #2 / Large	1.000000	1.000000	40.000000 50.00%	EA	20.00
S2005L Star-Nested #1 / Large	1.000000	1.000000	25.000000 50.00%	EA	12.50

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Customer: 412756 Invoice: 607359

Sales amount:	107.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	107.50
Amount Received:	0.00
Total amount due:	**107.50**

Payment terms: Net 30 Days

Invoice

8843 South 137th Circle
Omaha, NE 68138
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Fax: 800-369-1332/402-939-0304
E-Mail: info@accucut.com
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Invoice No	Page
607371	1
Invoice date	
12/20/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Number 11 Elementary School
350 Market St
PO#1304565
%Principal Guzman
Paterson, NJ 07501
US

Order number	Sales order date	Account number	Loc	Account manager
505696	12/17/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2514231	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/20/2012 from Primary Tracking#: 1Z1716970300140853 Service: UPS Ground Total Weight: 66.00 Number of Packages: 3 Billing Option: Third Party End Shipment(s)					
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000 50.00%	EA	370.00

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Customer: 412756 Invoice: 607371

Sales amount:	370.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	370.00
Amount Received:	0.00
Total amount due:	**370.00**

Payment terms: Net 30 Days

Invoice

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Invoice No	Page
607347	1
Invoice date	
12/20/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Lakewood Middle School
755 Somerset Ave
%Priscilla Caruso
PO 1302757
Lakewood, NJ 08701
US

Order number	Sales order date	Account number	Loc	Account manager
505451	12/6/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2505296	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/19/2012 from Primary Tracking#: 1Z1716970300140433 Service: UPS Ground Total Weight: 94.80 Number of Packages: 4 Billing Option: Third Party End Shipment(s)					
BL104 Alpha 4" Block Lowercase	1.000000	1.000000	400.000000 50.00%	EA	200.00
B1555L Cake-Birthday #3 / Large	1.000000	1.000000	50.000000 50.00%	EA	25.00
A1300L Apple #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
B2205L Bus #4 / Large	1.000000	1.000000	45.000000 50.00%	EA	22.50
H1052L Happy Face #3 / Large	1.000000	1.000000	40.000000 50.00%	EA	20.00
DS028L Name Tag Set #1 (4-Die Set) / Large	1.000000	1.000000	130.000000 50.00%	EA	65.00
P1552L Pumpkin #4 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
S1209L Schoolhouse #3 / Large	1.000000	1.000000	40.000000 50.00%	EA	20.00
S1713L Snowman #4 / Large	1.000000	1.000000	55.000000 50.00%	EA	27.50
DS033L Spring/Summer Set #1 / (4-Die Set) Large	1.000000	1.000000	120.000000 50.00%	EA	60.00
L1007L Leaf #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
SS4BU104 MARK IV Block 4" Alpha SS	1.000000	1.000000	740.000000 50.00%	EA	370.00

Total Amount due: 855.00

Invoice

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Invoice No	Page
607599	1
Invoice date	
12/26/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Young Scholars Academy
1809 Louisiana St
PO#8000022754
Houston, TX 77002
US

Order number	Sales order date	Account number	Loc	Account manager
505765	12/20/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2517725	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/26/2012 from Primary Tracking#: 1Z1716970300144073 Service: UPS Ground Total Weight: 6.75 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
CFN104 Numbers 4" Carefree	1.000000	1.000000	225.000000 50.00%	EA	112.50

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Customer: 412756 Invoice: 607599

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Sales amount:	112.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	112.50
Amount Received:	0.00
Total amount due:	**112.50**

Payment terms: Net 30 Days

Invoice

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Invoice No	Page
607495	1
Invoice date	
12/26/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

New Mexico International School
4261 Balloon Park Rd NE
PO#NMIS130222
Albuquerque, NM 87109
US

Order number	Sales order date	Account number	Loc	Account manager
505656	12/14/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2513310	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/21/2012 from Primary Tracking#: 1Z1716970300142593 Service: UPS Ground Total Weight: 72.95 Number of Packages: 4 Billing Option: Third Party End Shipment(s)					
DTN104 Numbers 4" Dj Inkers Dot	1.000000	1.000000	250.000000 50.00%	EA	125.00
SS4MU104 MARK IV Marshmallow 4" SS	1.000000	1.000000	910.000000 50.00%	EA	455.00

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Customer: 412756 Invoice: 607495

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Sales amount:	580.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	580.00
Amount Received:	0.00
Total amount due:	**580.00**

Payment terms: Net 30 Days

Invoice

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Invoice No	Page
607485	1
Invoice date	
12/26/2012	

Bill To:

School Specialty Inc
PO Box 1017
Appleton, WI 54912
US

Ship To:

Saint Pauls Preschool
6 Silvester St
PO # 6
% Billie Jo Allen
Kinderhook, NY 12106
US

Order number	Sales order date	Account number	Loc	Account manager
505633	12/13/2012	412756	LIN	

PO number	Job No	Ship via	PPD/COL
2512412	EQX02		

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
Shipped on 12/21/2012 from Primary Tracking#: 1Z1716970300143029 Service: UPS Ground Total Weight: 3.95 Number of Packages: 1 Billing Option: Third Party End Shipment(s)					
A1300L Apple #1 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
H1242L Heart #6 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
P1552L Pumpkin #4 / Large	1.000000	1.000000	30.000000 50.00%	EA	15.00
S1302L Shamrock #2 / Large	1.000000	1.000000	40.000000 50.00%	EA	20.00
S2005L Star-Nested #1 / Large	1.000000	1.000000	25.000000 50.00%	EA	12.50

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Customer: 412756 Invoice: 607485

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Sales amount:	77.50
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	77.50
Amount Received:	0.00
Total amount due:	**77.50**

Payment terms: Net 30 Days

Invoice

Date	Invoice #
1/8/2013	609066

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Bill To	Ship To
PO Box 1017 Appleton WI 54912	Rich Schulte Pella Community SD 210 E University St PO# LE135068 Pella IA 50219 United States

Terms	Due Date	PO #	Sales Rep	Ship Date	Order #
Net 30	2/7/2013	2522494	Ted Venema	1/8/2013	Sales Order #114038

Item #	Qty	Units	Description	Unit Cost	Tax	Amount
SS4BU104	1	EA	Block 4" Uppercase Starter Set	740.00	Yes	740.00

Subtotal	740.00
Discount (Discount 50% AC)	(370.00)
Shipping Cost (UPS Ground)	0.00
Total	370.00
Amount Due	$370.00

Remittance Slip

Customer	412756 School Specialty I...
Invoice #	609066
Amount Due	$370.00
Amount Paid	_____

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____VISA ____American Express
Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Print Name: _____

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Invoice

Date	Invoice #
1/9/2013	609258

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Omaha NE 68138

Bill To	Ship To
School Specialty PO Box 1017 Appleton WI 54912 United States	Russell A Farrow School Specialty Inc 28825 Goddard Road Attn: Lucy Mayor Romulus MI 48174 United States

Terms	Due Date	PO #	Sales Rep	Ship Date	Order #
Net 30	2/8/2013	2525903	Ted Venema	1/9/2013	Sales Order #115058

Item #	Qty	Units	Description	Unit Cost	Tax	Amount
SS4BU104	1	EA	Block 4" Uppercase Starter Set	740.00	Yes	740.00

Subtotal	740.00
Discount (Discount 50% AC)	(370.00)
Shipping Cost (UPS Ground)	0.00
Total	370.00
Amount Due	$370.00

Remittance Slip

Customer	412756 School Specialty I...
Invoice #	609258
Amount Due	$370.00
Amount Paid	_____

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____VISA ____American Express
Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Print Name: _____

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Date	Invoice #
1/17/2013	12202828

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Bill To	Ship To
School Specialty PO Box 1017 Appleton WI 54912 United States	Paula Alvana Hames C Isabell School 100 Airport Ave PO 70392P13 Teller AK 99778 United States

Terms	Due Date	PO #	Sales Rep	Ship Date	Order #
Net 30	2/16/2013	2525705	Ted Venema	1/15/2013	Sales Order #115081

Item #	Qty	Units	Description	Unit Cost	Tax	Amount
404310K	1	EA	Quick Change Roller MARK IV	39.00	Yes	39.00

Subtotal	39.00
Discount (Discount 20% AC)	(7.80)
Shipping Cost (UPS Ground)	0.00
Total	31.20
Amount Due	$31.20

Remittance Slip

Customer	412756 School Specialty I...
Invoice #	12202828
Amount Due	$31.20
Amount Paid	_____

Please Enter Your Credit Card Information

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Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Print Name: _____

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Invoice

Date	Invoice #
1/17/2013	12202829

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Bill To	Ship To
School Specialty PO Box 1017 Appleton WI 54912 United States	Russell A Farrow School District of Mystery Lake 28825 Goddard Road 30277255 - 130050024 Romulus MI 48174 United States

Terms	Due Date	PO #	Sales Rep	Ship Date	Order #
Net 30	2/16/2013	2525903	AC - General	1/17/2013	Sales Order #115483

Item #	Qty	Units	Description	Unit Cost	Tax	Amount
SS4BU104	1	EA	Block 4" Uppercase Starter Set	740.00	Yes	740.00
Discount 50% AC				(50.00)%	Yes	(370.00)

Subtotal	370.00
Shipping Cost (UPS Ground)	0.00
Total	370.00
Amount Due	$370.00

Remittance Slip

Customer	412756 School Specialty I...
Invoice #	12202829
Amount Due	$370.00
Amount Paid	_____

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____VISA ____American Express
Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Print Name: _____

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Invoice

Date	Invoice #
1/17/2013	12202841

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Bill To	Ship To
School Specialty PO Box 1017 Appleton WI 54912 United States	Amalia Trono John L Costley Middle School 116 Hamilton St PO #13003020 East Orange NJ 07017 United States

Terms	Due Date	PO #	Sales Rep	Ship Date	Order #
Net 30	2/16/2013	2528271	AC - General	1/15/2013	Sales Order #115270

Item #	Qty	Units	Description	Unit Cost	Tax	Amount
B2330L	1	EA	Butterfly #4 Large	50.00	Yes	50.00
A1504L	1	EA	Award #3 Large	35.00	Yes	35.00
F1423L	1	EA	Flower #9 Large	50.00	Yes	50.00
S2005L	1	EA	Star-Nested #1 Large	25.00	Yes	25.00

Subtotal	160.00
Discount (Discount 50% AC)	(80.00)
Shipping Cost (UPS Ground)	0.00
Total	80.00
Amount Due	$80.00

Remittance Slip

Customer	412756 School Specialty I...
Invoice #	12202841
Amount Due	$80.00
Amount Paid	_____

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____VISA ____American Express
Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Print Name: _____

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Invoice

Date	Invoice #
1/22/2013	12203181

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Bill To	Ship To
School Specialty PO Box 1017 Appleton WI 54912 United States	Principal Guzman Number 11 Elementary School 350 Market St Paterson NJ 07501 United States

Terms	Due Date	PO #	Sales Rep	Ship Date	Order #
Net 30	2/21/2013	2531163	AC - General	1/18/2013	Sales Order #116030

Item #	Qty	Units	Description	Unit Cost	Tax	Amount
SS4BU104	1	EA	Block 4" Uppercase Starter Set	740.00	Yes	740.00
Discount 50% AC				(50.00)%	Yes	(370.00)

Subtotal	370.00
Shipping Cost (UPS Ground)	0.00
Total	370.00
Amount Due	$370.00

Remittance Slip

Customer	412756 School Specialty I...
Invoice #	12203181
Amount Due	$370.00
Amount Paid	_____

Please Enter Your Credit Card Information

Type: ____Discover ____Master Card ____VISA ____American Express
Credit Card #: _____
Expiration Date: _____Month _____Year
Signature: _____

Print Name: _____

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