The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $748.00. 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):

ALLWAY TOOLS INC

Name and address where notices should be sent: NameID: 11311642

ALLWAY TOOLS INC
1255 SEABURY AVE
PO BOX 777
BRONX, NY 10462

Telephone number: 718-792-3636 email: eanderson@allwaytools.com

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

Same as 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: $ $748.00

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):**
SAXO	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)

Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: [ ] Real Estate [ ] Motor Vehicle [ ] Other

Describe:

Value of Property: $_____ **Annual Interest Rate**_____% [ ] Fixed [ ] Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured:** $_____

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

$_____ (See instruction #6)

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

8. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction 8, and the definition of "**redacted**".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

9. Signature: (See instruction #9)

Check the appropriate box.

- [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: Evan Anderson
Title: President
Company: Allway Tools Inc

EA
(Signature) 3/5/13 (Date)

Address and telephone number (if different from notice address above):

Same as above

Telephone number: 7187923636 Email: eanderson@allwaytools.com

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

- [ ] Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- [ ] Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
- [ ] Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
- [ ] Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
- [ ] Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
- [ ] Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$_____

* *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

COURT USE ONLY

RECEIVED
MAR 11 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.

1310125130227154724000169



ALLWAY TOOLS, Inc.
1255 Seabury Ave.
Bronx, NY 10462
Toll Free: 800-422-5592
Phone: 718-792-3636
Fax: 718-823-9640
Email: ar@allwaytools.com

STATEMENT

Statement Date: 03/01/13

Account Number: SAX001

SCHOOL SPECIALTY (bankurptcY)
P.O. BOX 1017
APPLETON, WI 54912-1017

REMIT PAYMENT TO:
ALLWAY TOOLS,INC.
P.O. BOX 777
BRONX, NY 10462

Document	Posting Date	Due Date	Terms	Code	Debits	Credits	Balance
SI130854	10/02/12	11/01/12	2% 10, NET 30	Invoice	102.00		102.00
SI133480	10/19/12	11/18/12	2% 10, NET 30	Invoice	102.00		204.00
SI134598	11/07/12	12/07/12	2% 10, NET 30	Invoice	186.00		390.00
SI134600	11/07/12	12/07/12	2% 10, NET 30	Invoice	146.00		536.00
SI134802	11/12/12	12/12/12	2% 10, NET 30	Invoice	110.00		646.00
SI134804	11/12/12	12/12/12	2% 10, NET 30	Invoice	102.00		748.00
			Statement Balance		748.00	0.00	748.00

Statement Aging:

Days overdue:	0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days
Aged amounts:	0.00	0.00	544.00	204.00



Allway Tools, Inc.

1255 Seabury Ave.
Bronx, NY 10462
Phone: 718-792-3636
Toll Free: 800-422-5592
Fax: 718-823-9640
Email: sales@allwaytools.com
Website: www.allwaytools.com

INVOICE
COPY

No.: **SI130854**
Date: 10/02/12
Page: 1

P.O. Number: **2445405**

Bill
To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship
To: SCHOOL SPECIALTY
W6316 DESIGN DRIVE
GREENVILLE, WI 54942

UPS GROUND Tracking No.: 1Z1576060310517712

Our Order No.	Order Date	Acct No	SalesMan	Ship Date	Collect / 3rd Party No.	Inv. Due Date	Terms	Inv. Disc
SO41261	10/02/12	SAX001	HOUSE ACCOUNT	10/02/12	047E6W	11/01/12	2% 10, NET 30	0.00

SEQ NO.	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	ITEM NO.	PRODUCT DESC.	UNIT PRICE	LINE DISC	EXT. PRICE
1	1		1	K7-25	K7-25 18MM SNAP OFF KN 25/BKT	22.0000		22.00
2	4		4	K13-50	K13-50 9MM SNAP OFF KN 50/BKT	20.0000		80.00

REMIT PAYMENT TO:
ALLWAY TOOLS, INC.
P.O. BOX 777
BRONX, NY 10462

Total Amount:	**102.00**
Line Discount:	*0.00*
Inv Disc Applied:	*0.00*
Total Savings:	**0.00**
Invoice Total (USD):	**102.00**

ANY SHORTAGE MUST BE REPORTED WITHIN FIVE DAYS OF RECEIPT.

PAST DUE INVOICES WILL BE ASSESED A SERVICE CHARGE OF 1-1/2% PER MONTH WHICH IS EQUAL TO 18% PER YEAR.

Picking List

Order Number: **SO41261**

Order Date: 10/02/12 Page: 1

Sold To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship To: SCHOOL SPECIALTY
W6316 DESIGN DRIVE
GREENVILLE, WI 54942

Ship Via: UPS
Service: GROUND
Shipping Type Freight Collect
3rd Party/Collect Acct: 047E6W
Freight Prepaid: **No**
Payment Terms: 210N30

Cust. PO No: 2445405
Customer No: SAX001
Ship Date: 10/02/12
Delivery Date: 10/02/12
Salesperson: NA

Line#	Qty	Picked	Back Ord.	Item No.		Unit of Measure	Line Wt.	Line Ship Date
1	1	1		K7-25	K7-25 18MM SNAP OFF KN 25/BKT	EA	2.80	10/02/12
2	4	4		K13-50	K13-50 9MM SNAP OFF KN 50/BKT	EA	8.20	10/02/12

Estimated Total Weight: 11.00 lbs

PLEASE PAY WITHIN YOUR TERMS

PICKED BY: RL *DATE:* 10/2 *SHIPPED BY:* CR *DATE:* 10/02

School Specialty
The power of teaching. The wonder of learning.

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2445405	0	010	01-OCT-12	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942
United States

Supplier: ALLWAY TOOLS INC
1255 SEABURY AVE
PO BOX 777
BRONX NY 10462
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: CRAIG HAMM	FOB:	Acct Number: SAX001
Phone: 920-243-5531	Freight Terms: FOB	
Fax: 920-882-4536	Via:	
Email: CRAIG.HAMM@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
1	434366 K7-25 BUCKET	25 PER PACK KNIFE SNAP OFF BLADE 7 POINT	15-OCT-12	$22.0000	$22.00	1
4	434363 K13-50 BUCKET	50 PER PACK KNIFE SNAP OFF BLADE 13 POINT	15-OCT-12	$20.0000	$80.00	2

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 102.00 USD

United States

Welcome, Maritza Torres | Logout | Contact UPS | The UPS Store Search Sub

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Tracking Number Track View Tracking History Other Tracking Options

Tracking Detail

Print Help A A A

1Z1576060310517712 Add Description

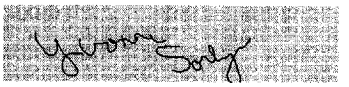
Updated: 03/05/2013 12:24 P.M. Eastern Time

Delivered

Delivered On:
Friday, 10/05/2012 at 9:54 A.M.

Left At:
Dock

Signed By:
SORBY



Proof of Delivery

Request Status Updates »

Report a Claim »

Shipping Information

To:
W6316 DESIGN DR
GREENVILLE, WI, 54942, US

Shipped By

UPS Ground

Additional Information

Reference Number(s):	2445405 SAX004
Shipped/Billed On:	10/02/2012
Type:	Package
Weight:	11.00 lbs

Shipment Progress

What's This?

Subscribe to UPS E-mail: Modify E-mail Preferences View Examples Site Feedback

Contact UPS
Browse Online Support
E-mail UPS
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Allway Tools, Inc.

1255 Seabury Ave.
Bronx, NY 10462
Phone: 718-792-3636
Toll Free: 800-422-5592
Fax: 718-823-9640
Email: sales@allwaytools.com
Website: www.allwaytools.com

INVOICE
COPY

No.: **SI133483**
Date: 10/19/12
Page: 1

P.O. Number: **2464015**

Bill
To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship
To: SCHOOL SPECIALTY
100 PARAGON PARKWAY
MANSFIELD, OH 44903

UPS GROUND Tracking No.: 1Z1576060310531161

Our Order No.	Order Date	Acct No	SalesMan	Ship Date	Collect / 3rd Party No.	Inv. Due Date	Terms	Inv. Disc
SO43844	10/18/12	SAX001	HOUSE ACCOUNT	10/19/12	047E6W	11/18/12	2% 10, NET 30	0.00

SEQ NO.	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	ITEM NO.	PRODUCT DESC.	UNIT PRICE	LINE DISC	EXT. PRICE
1	1		1	K7-25	K7-25 18MM SNAP OFF KN 25/BKT	22.0000		22.00
2	4		4	K13-50	K13-50 9MM SNAP OFF KN 50/BKT	20.0000		80.00

REMIT PAYMENT TO:
ALLWAY TOOLS, INC.
P.O. BOX 777
BRONX, NY 10462

Total Amount:	**102.00**
Line Discount:	*0.00*
Inv Disc Applied:	*0.00*
Total Savings:	**0.00**
Invoice Total (USD):	**102.00**

ANY SHORTAGE MUST BE REPORTED WITHIN FIVE DAYS OF RECEIPT.

PAST DUE INVOICES WILL BE ASSESED A SERVICE CHARGE OF 1-1/2% PER MONTH WHICH IS EQUAL TO 18% PER YEAR.

Picking List

Order Number: **SO43844**

Order Date: 10/18/12 Page: 1

Sold To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship To: SCHOOL SPECIALTY
100 PARAGON PARKWAY
MANSFIELD, OH 44903

Ship Via: UPS
Service: GROUND
Shipping Type Freight Collect
3rd Party/Collect Acct: 047E6W
Freight Prepaid: No
Payment Terms: 210N30

Cust. PO No: 2464015
Customer No: SAX001
Ship Date: 10/18/12
Delivery Date: 10/18/12
Salesperson: NA

Line#	Qty	Picked	Back Ord.	Item No.		Unit of Measure	Line Wt.	Line Ship Date
1	1	1		K7-25	K7-25 18MM SNAP OFF KN 25/BKT	EA	2.80	10/18/12
2	4	4		K13-50	K13-50 9MM SNAP OFF KN 50/BKT	EA	8.20	10/18/12

1 CTNS

Estimated Total Weight: 11.00 lbs

PLEASE PAY WITHIN YOUR TERMS

PICKED BY: RL DATE: 10/19 SHIPPED BY: JA DATE: 10/19

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2464015	0	075	17-OCT-12	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ALLWAY TOOLS INC
1255 SEABURY AVE
PO BOX 777
BRONX NY 10462
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: CRAIG HAMM	FOB:	Acct Number: SAX001	
Phone: 920-243-5531	Freight Terms: FOB		
Fax: 920-882-4536	Via:		
Email: CRAIG.HAMM@SCHOOLSPECIALTY.COM			

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
1	434366 K7-25 BUCKET	25 PER PACK KNIFE SNAP OFF BLADE 7 POINT	31-OCT-12	$22.0000	$22.00	1
4	434363 K13-50 BUCKET	50 PER PACK KNIFE SNAP OFF BLADE 13 POINT	31-OCT-12	$20.0000	$80.00	2

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 102.00 USD

SSI_DOMESTIC_PO 12-MAR-A

United States

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Tracking Number Track View Tracking History Other Tracking Options

Tracking Detail

Print Help A A A

1Z1576060310531161 Add Description

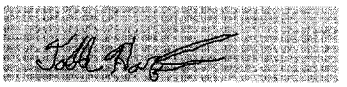
Updated: 03/05/2013 12:25 P.M. Eastern Time

Delivered

Delivered On:
Tuesday, 10/23/2012 at 10:26 A.M.

Left At:
Receiver

Signed By:
HARDING



Proof of Delivery

Request Status Updates »

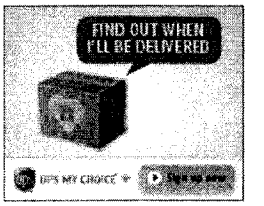
Report a Claim »

Shipping Information

To:
100 PARAGON PKWY
MANSFIELD, OH, 44903, US

Shipped By

UPS Ground



Additional Information

Reference Number(s):	2464015 SAX005
Shipped/Billed On:	10/19/2012
Type:	Package
Weight:	11.70 lbs

Shipment Progress

What's This?

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Allway Tools, Inc.

1255 Seabury Ave.
Bronx, NY 10462
Phone: 718-792-3636
Toll Free: 800-422-5592
Fax: 718-823-9640
Email: sales@allwaytools.com
Website: www.allwaytools.com

INVOICE
COPY

No.: **SI134598**
Date: 11/07/12
Page: 1

P.O. Number: **2474758**

Bill
To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship
To: SCHOOL SPECIALTY
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552

UPS GROUND Tracking No.: 1Z1576060310547369

Our Order No.	Order Date	Acct No	SalesMan	Ship Date	Collect / 3rd Party No.	Inv. Due Date	Terms	Inv. Disc
SO44685	11/01/12	SAX001	HOUSE ACCOUNT	11/07/12	047E6W	12/07/12	2% 10, NET 30	0.00

SEQ NO.	QUANTITY ORDERED	BACK ORD	SHIPPED	ITEM NO.	PRODUCT DESC.	UNIT PRICE	LINE DISC	EXT. PRICE
1	3		3	K7-25	K7-25 18MM SNAP OFF KN 25/BKT	22.0000		66.00
2	6		6	K13-50	K13-50 9MM SNAP OFF KN 50/BKT	20.0000		120.00

REMIT PAYMENT TO:
ALLWAY TOOLS, INC.
P.O. BOX 777
BRONX, NY 10462

Total Amount:	**186.00**
Line Discount:	*0.00*
Inv Disc Applied:	*0.00*
Total Savings:	**0.00**
Invoice Total (USD):	**186.00**

ANY SHORTAGE MUST BE REPORTED WITHIN FIVE DAYS OF RECEIPT.

PAST DUE INVOICES WILL BE ASSESED A SERVICE CHARGE OF 1-1/2% PER MONTH WHICH IS EQUAL TO 18% PER YEAR.

Picking List

Order Number: **SO44685**

Order Date: 11/01/12 Page: 1

Sold To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship To: SCHOOL SPECIALTY
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552

Ship Via: UPS
Service: GROUND
Shipping Type Freight Collect
3rd Party/Collect Acct: 047E6W
Freight Prepaid: **No**
Payment Terms: 210N30

Cust. PO No: 2474758
Customer No: SAX001
Ship Date: 11/01/12
Delivery Date: 11/01/12
Salesperson: NA

Line#	Qty	Picked	Back Ord.	Item No.		Unit of Measure	Line Wt.	Line Ship Date
1	3	3		K7-25	K7-25 18MM SNAP OFF KN 25/BKT	EA	8.40	11/01/12
2	6	6		K13-50	K13-50 9MM SNAP OFF KN 50/BKT	EA	12.30	11/01/12

1 ctn

Estimated Total Weight: 20.70 lbs

PLEASE PAY WITHIN YOUR TERMS

PICKED BY: RL DATE: 11/6 SHIPPED BY: CR DATE: 11/07

School Specialty
The power of teaching. The wonders of learning.

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2474758	0	074	29-OCT-12	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Supplier: ALLWAY TOOLS INC
1255 SEABURY AVE
PO BOX 777
BRONX NY 10462
United States

Buyer: CRAIG HAMM	FOB:	Acct Number: SAX001
Phone: 920-243-5531	Freight Terms: FOB	
Fax: 920-882-4536	Via:	
Email: CRAIG.HAMM@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
3	434366 K7-25 BUCKET	25 PER PACK KNIFE SNAP OFF BLADE 7 POINT	12-NOV-12	$22.0000	$66.00	1
6	434363 K13-50 BUCKET	50 PER PACK KNIFE SNAP OFF BLADE 13 POINT	12-NOV-12	$20.0000	$120.00	2

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 186.00 USD

SSI_DOMESTIC_PO / 12-MAR-A

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1Z1576060310547369 Add Description

Updated: 03/05/2013 12:26 P.M. Eastern Time

Delivered

Delivered On:
Thursday, 11/08/2012 at 9:26 A.M.

Left At:
Receiver

Signed By:
SWEIGART



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Shipping Information

To:
1156 FOUR STAR DR
MOUNT JOY, PA, 17552, US

Shipped By

UPS Ground

Additional Information

Reference Number(s):	2474758 SAX013
Shipped/Billed On:	11/07/2012
Type:	Package
Weight:	20.20 lbs

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Allway Tools, Inc.

1255 Seabury Ave.
Bronx, NY 10462
Phone: 718-792-3636
Toll Free: 800-422-5592
Fax: 718-823-9640
Email: sales@allwaytools.com
Website: www.allwaytools.com

INVOICE
COPY

No.: **SI134600**
Date: 11/07/12
Page: 1

P.O. Number: **2477857**

Bill
To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship
To: SCHOOL SPECIALTY
W6316 DESIGN DRIVE
GREENVILLE, WI 54942

UPS GROUND Tracking No.: 1Z1576060310547387

Our Order No.	Order Date	Acct No	SalesMan	Ship Date	Collect / 3rd Party No.	Inv. Due Date	Terms	Inv. Disc
SO44882	11/02/12	SAX001	HOUSE ACCOUNT	11/07/12	047E6W	12/07/12	2% 10, NET 30	0.00

SEQ NO.	QUANTITY ORDERED	BACK ORD	SHIPPED	ITEM NO.	PRODUCT DESC.	UNIT PRICE	LINE DISC	EXT. PRICE
1	3		3	K7-25	K7-25 18MM SNAP OFF KN 25/BKT	22.0000		66.00
2	4		4	K13-50	K13-50 9MM SNAP OFF KN 50/BKT	20.0000		80.00

REMIT PAYMENT TO:
ALLWAY TOOLS, INC.
P.O. BOX 777
BRONX, NY 10462

Total Amount:	**146.00**
Line Discount:	*0.00*
Inv Disc Applied:	*0.00*
Total Savings:	**0.00**
Invoice Total (USD):	**146.00**

ANY SHORTAGE MUST BE REPORTED WITHIN FIVE DAYS OF RECEIPT.

PAST DUE INVOICES WILL BE ASSESED A SERVICE CHARGE OF 1-1/2% PER MONTH WHICH IS EQUAL TO 18% PER YEAR.

Picking List

Order Number: **SO44882**

Order Date: 11/02/12 Page: 1

Sold To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship To: SCHOOL SPECIALTY
W6316 DESIGN DRIVE
GREENVILLE, WI 54942

Ship Via: UPS
Service: GROUND
Shipping Type Freight Collect
3rd Party/Collect Acct: 047E6W
Freight Prepaid: **No**
Payment Terms: 210N30

Cust. PO No: 2477857
Customer No: SAX001
Ship Date: 11/02/12
Delivery Date: 11/02/12
Salesperson: NA

Line#	Qty	Picked	Back Ord.	Item No.		Unit of Measure	Line Wt.	Line Ship Date
1	3	3		K7-25 ✓	K7-25 18MM SNAP OFF KN 25/BKT	EA	8.40	11/02/12
2	4	4		K13-50 ✓	K13-50 9MM SNAP OFF KN 50/BKT	EA	8.20	11/02/12

1 ctn

Estimated Total Weight: 16.60 lbs

PLEASE PAY WITHIN YOUR TERMS

PICKED BY: RL *DATE:* 11/6 *SHIPPED BY:* CL *DATE:* 11/07

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2477857	0	010	01-NOV-12	1 of 1

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Ship To: SCHOOL SPECIALTY INC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942
United States

Supplier: ALLWAY TOOLS INC
1255 SEABURY AVE
PO BOX 777
BRONX NY 10462
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: CRAIG HAMM	FOB:	Acct Number: SAX001
Phone: 920-243-5531	Freight Terms: FOB	
Fax: 920-882-4536	Via:	
Email: CRAIG.HAMM@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
3	434366 K7-25 BUCKET	25 PER PACK KNIFE SNAP OFF BLADE 7 POINT	13-NOV-12	$22.0000	$66.00	1
4	434363 K13-50 BUCKET	50 PER PACK KNIFE SNAP OFF BLADE 13 POINT	13-NOV-12	$20.0000	$80.00	2

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 146.00 USD

United States

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1Z1576060310547387 Add Description

Updated: 03/05/2013 12:26 P.M. Eastern Time

Delivered

Delivered On:
Monday, 11/12/2012 at 9:50 A.M.

Left At:
Dock

Signed By:
SORBY



Proof of Delivery

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Shipping Information

To:
W6316 DESIGN DR
GREENVILLE, WI, 54942, US

Shipped By

UPS Ground



Additional Information

Reference Number(s):	2477857 SAX004
Shipped/Billed On:	11/07/2012
Type:	Package
Weight:	16.60 lbs

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Allway Tools, Inc.

1255 Seabury Ave.
Bronx, NY 10462
Phone: 718-792-3636
Toll Free: 800-422-5592
Fax: 718-823-9640
Email: sales@allwaytools.com
Website: www.allwaytools.com

INVOICE
COPY

No.: **SI134802**
Date: 11/12/12
Page: 1

P.O. Number: **2484619**

Bill
To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship
To: SCHOOL SPECIALTY
100 PARAGON PARKWAY
MANSFIELD, OH 44903

UPS GROUND Tracking No.: 1Z1576060310553307

Our Order No.	Order Date	Acct No	SalesMan	Ship Date	Collect / 3rd Party No.	Inv. Due Date	Terms	Inv. Disc
SO45309	11/09/12	SAX001	HOUSE ACCOUNT	11/12/12	047E6W	12/12/12	2% 10, NET 30	0.00

SEQ NO.	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	ITEM NO.	PRODUCT DESC.	UNIT PRICE	LINE DISC	EXT. PRICE
1	5		5	K7-25	K7-25 18MM SNAP OFF KN 25/BKT	22.0000		110.00

REMIT PAYMENT TO:
ALLWAY TOOLS, INC.
P.O. BOX 777
BRONX, NY 10462

Total Amount:	**110.00**
Line Discount:	*0.00*
Inv Disc Applied:	*0.00*
Total Savings:	**0.00**
Invoice Total (USD):	**110.00**

ANY SHORTAGE MUST BE REPORTED WITHIN FIVE DAYS OF RECEIPT.

PAST DUE INVOICES WILL BE ASSESED A SERVICE CHARGE OF 1-1/2% PER MONTH WHICH IS EQUAL TO 18% PER YEAR.

Picking List

Order Number: **SO45309**

Order Date: 11/09/12 Page: 1

Sold To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship To: SCHOOL SPECIALTY
100 PARAGON PARKWAY
MANSFIELD, OH 44903

Ship Via: UPS
Service: GROUND
Shipping Type Freight Collect
3rd Party/Collect Acct: 047E6W
Freight Prepaid: **No**
Payment Terms: 210N30

Cust. PO No: 2484619
Customer No: SAX001
Ship Date: 11/09/12
Delivery Date: 11/09/12
Salesperson: NA

Line#	Qty	Picked	Back Ord.	Item No.		Unit of Measure	Line Wt.	Line Ship Date
1	5	5		K7-25	K7-25 18MM SNAP OFF KN 25/BKT	EA	14.00	11/09/12

1 CTNS

Estimated Total Weight: 14.00 lbs

PLEASE PAY WITHIN YOUR TERMS

PICKED BY: RL *DATE:* 11/12 *SHIPPED BY:* JA *DATE:* 11/12

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2484619	0	075	08-NOV-12	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ALLWAY TOOLS INC
1255 SEABURY AVE
PO BOX 777
BRONX NY 10462
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: CRAIG HAMM	FOB:	Acct Number: SAX001
Phone: 920-243-5531	Freight Terms: FOB	
Fax: 920-882-4536	Via:	
Email: CRAIG.HAMM@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
5	434366 K7-25 BUCKET	25 PER PACK KNIFE SNAP OFF BLADE 7 POINT	03-DEC-12	$22.0000	$110.00	1

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 110.00 **USD**

United States

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Tracking Detail

Print Help A A A

1Z1576060310553307 Add Description

Updated: 03/05/2013 12:27 P.M. Eastern Time

Delivered

Delivered On:
Wednesday, 11/14/2012 at 10:28 A.M.

Left At:
Receiver

Signed By:
BURDETTE



Proof of Delivery

Request Status Updates »

Report a Claim »

Shipping Information

To:
100 PARAGON PKWY
MANSFIELD, OH, 44903, US

Shipped By

UPS Ground



Additional Information

Reference Number(s):	2484619 SAX005
Shipped/Billed On:	11/12/2012
Type:	Package
Weight:	14.30 lbs

Shipment Progress

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Allway Tools, Inc.

1255 Seabury Ave.
Bronx, NY 10462
Phone: 718-792-3636
Toll Free: 800-422-5592
Fax: 718-823-9640
Email: sales@allwaytools.com
Website: www.allwaytools.com

INVOICE
COPY

No.: **SI134804**
Date: 11/12/12
Page: 1

P.O. Number: **2484980**

Bill
To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship
To: SCHOOL SPECIALTY
3525 S. NINTH STREET
SALINA, KS 67401

UPS GROUND Tracking No.: 1Z1576060310553254

Our Order No.	Order Date	Acct No	SalesMan	Ship Date	Collect / 3rd Party No.	Inv. Due Date	Terms	Inv. Disc
SO45311	11/09/12	SAX001	HOUSE ACCOUNT	11/12/12	047E6W	12/12/12	2% 10, NET 30	0.00

SEQ NO.	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	ITEM NO.	PRODUCT DESC.	UNIT PRICE	LINE DISC	EXT. PRICE
1	1		1	K7-25	K7-25 18MM SNAP OFF KN 25/BKT	22.0000		22.00
2	4		4	K13-50	K13-50 9MM SNAP OFF KN 50/BKT	20.0000		80.00

REMIT PAYMENT TO:
ALLWAY TOOLS, INC.
P.O. BOX 777
BRONX, NY 10462

Total Amount:	**102.00**
Line Discount:	*0.00*
Inv Disc Applied:	*0.00*
Total Savings:	**0.00**
Invoice Total (USD):	**102.00**

ANY SHORTAGE MUST BE REPORTED WITHIN FIVE DAYS OF RECEIPT.

PAST DUE INVOICES WILL BE ASSESED A SERVICE CHARGE OF 1-1/2% PER MONTH WHICH IS EQUAL TO 18% PER YEAR.

Picking List 4

Order Number: **SO45311**

Order Date: 11/09/12 Page: 1

Sold
To: SCHOOL SPECIALTY
P.O. BOX 1017
APPLETON, WI 54912-1017

Ship
To: SCHOOL SPECIALTY
3525 S. NINTH STREET
SALINA, KS 67401

Ship Via: UPS
Service: GROUND
Shipping Type Freight Collect
3rd Party/Collect Acct: 047E6W
Freight Prepaid: No
Payment Terms: 210N30

Cust. PO No: 2484980
Customer No: SAX001
Ship Date: 11/09/12
Delivery Date: 11/09/12
Salesperson: NA

Line#	Qty	Picked	Back Ord.	Item No.		Unit of Measure	Line Wt.	Line Ship Date
1	1	1		K7-25 ✓	K7-25 18MM SNAP OFF KN 25/BKT	EA	2.80	11/09/12
2	4	4		K13-50 ✓	K13-50 9MM SNAP OFF KN 50/BKT	EA	8.20	11/09/12

1 CTNS

Estimated Total Weight: 11.00 lbs

PICKED BY: RL DATE: 11/12 SHIPPED BY: JA DATE: 11/12

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2484980	0	080	08-NOV-12	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
3525 S NINTH ST.
SALINA, KS 67401
United States

Supplier: ALLWAY TOOLS INC
1255 SEABURY AVE
PO BOX 777
BRONX NY 10462
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: CRAIG HAMM	FOB:	Acct Number: SAX001	
Phone: 920-243-5531	Freight Terms: FOB		
Fax: 920-882-4536	Via:		
Email: CRAIG.HAMM@SCHOOLSPECIALTY.COM			

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
1	434366 K7-25 BUCKET	25 PER PACK KNIFE SNAP OFF BLADE 7 POINT	20-NOV-12	$22.0000	$22.00	1
4	434363 K13-50 BUCKET	50 PER PACK KNIFE SNAP OFF BLADE 13 POINT	20-NOV-12	$20.0000	$80.00	2

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
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Total $ 102.00 USD

United States

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1Z1576060310553254 Add Description

Updated: 03/05/2013 12:28 P.M. Eastern Time

Delivered

Delivered On:
Thursday, 11/15/2012 at 9:29 A.M.

Left At:
Reception

Signed By:
LILLY



Proof of Delivery

Request Status Updates »

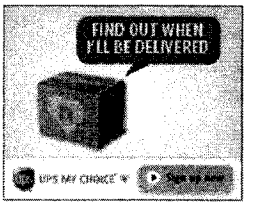
Report a Claim »

Shipping Information

To:
3525 S 9TH ST
SALINA, KS, 67401, US

Shipped By

UPS Ground



Additional Information

Reference Number(s):	2484980 SAX008
Shipped/Billed On:	11/12/2012
Type:	Package
Weight:	11.40 lbs

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