Claim #460 Date Filed: 3/8/2013

The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $14,242.84. 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):

ALPHAGRAPHICS

Name and address where notices should be sent: NameID: 11310565

ALPHAGRAPHICS
97 MAIN ST
NASHUA, NH 03060

Telephone number: 603-595-1444 email: dorpin@alphagraphics.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: $ 17,218.89

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 - Printing
(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):**
0285	_____ (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.

$ 21.00 (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: DAVID ORPIN
Title: owner
Company: Alphagraphics

David Orpin (Signature) 3/5/13 (Date)

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

97 Main ST
Nashua NH 03060

Telephone number: 603-595-1444 Email: dorpin@alphagraphics.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 0 8 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.

13101251302271547240001 76

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Nashua, NH 03060

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Steve Boisvert
School Specialty Science
80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45170**
Date 9/26/2012
P.O.
Payment Due

Quantity	Description of Services	Price
1	Enter to Win Easel Back Sign	58.49

PACKAGE

SPECIAL INSTRUCTIONS Only items marked as such on this document are FSC certified

Sales Rep: Farley

Payment is due as noted on this Invoice. Acceptance of goods or services provided states materials meet customer expectations and specifications. If collection services are required, any additional fees required to collect this will be added to this invoice.

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FSC SUPPLIER
SCS-COC-001503

Sub Total:	**58.49**
Tax:	**0.00**
Shipping:	
Total:	**58.49**
Deposit	
Amount Due:	**58.49**

Payment Due

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Nashua, NH 03060

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80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45215**
Date 10/30/2012
P.O.
Payment Due 11/29/2012

Quantity	Description of Services	Price
250	TX Adoption Sampler-Western	2,896.56

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120 Hampton Inn & Suites McAllen 10 West Expressway 83
McAllen, TX 78501Guest: Joan Lyles
100 Ship to: Verne Isbell 808 Olympic Drive Keller, TX 76248
Sales Rep: Farley

Payment is due as noted on this Invoice. Acceptance of goods or services provided states materials meet customer expectations and specifications. If collection services are required, any additional fees required to collect this will be

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SCS-COC-001503

Sub Total:	**2,896.56**
Tax:	**0.00**
Shipping:	
Total:	**2,896.56**
Deposit	
Amount Due:	**2,896.56**

Payment Due **11/29/2012**

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School Specialty Science
80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45540**
Date 11/8/2012
P.O.
Payment Due

Quantity	Description of Services	Price
150	Frey Lab Planning Workshop Vol 2 booklet 12 pager	844.25
150	Frey Lab Planning Workshop Vol 1 booklet 8 pager	639.83
260	Frey Forensic Inquiry lab Workbook 24 pager	1,755.07
60	Frey Inquiry Lab Student Guide	82.79
	Frey Project Information sheet and Graph	42.00

A. D Tremblay

Box 8 NOV 12 I-G.O. 9:02

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Sub Total:	**3,363.94**
Tax:	**0.00**
Shipping:	
Total:	**3,363.94**
Deposit	
Amount Due:	**3,363.94**

Payment Due

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Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45558**
Date 11/20/2012
P.O.
Payment Due 12/20/2012

Quantity	Description of Services	Price
816	NSTA Workshop pre-Mailer KY, GA, AZ |816 mailing AZ	3,050.34

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Sales Rep: Farley

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Sub Total:	3,050.34
Tax:	0.00
Shipping:	
Total:	3,050.34
Deposit	
Amount Due:	3,050.34

Payment Due **12/20/2012**

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School Specialty Science
80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45697**
Date 11/29/2012
P.O.
Payment Due

Quantity	Description of Services	Price
650	Frey Flyer	446.53

15 ENV. U.P.S. GROUND 29NOV12 JGG

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Sub Total:	**446.53**
Tax:	**0.00**
Shipping:	
Total:	**446.53**
Deposit	
Amount Due:	**446.53**

Payment Due

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Scott Silva
School Specialty Science
80 Northwest Blvd.
Nashua NH 03063
E-mail:
Scott.Silva@schoolspecialty.com

No. **45712**
Date 11/30/2012
P.O.
Payment Due

Quantity	Description of Services	Price
3	Investigators Guide- Mixtures and Solutions on 28#, 24, and 20	348.84

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Sub Total:	**348.84**
Tax:	**0.00**
Shipping:	
Total:	**348.84**
Deposit	
Amount Due:	**348.84**

Payment Due

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School Specialty Science
80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45746**
Date 12/7/2012
P.O.
Payment Due

Quantity	Description of Services	Price
200	VA GrK-8	1,947.13
1,000	Delta 16 pager K-5 Virgina	2,829.66

5 BOXES 7DEC12 J.GO. 1:30

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Sub Total:	**4,776.79**
Tax:	**0.00**
Shipping:	
Total:	**4,776.79**
Deposit	
Amount Due:	**4,776.79**

Payment Due

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School Specialty Science
80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45786**
Date 12/7/2012
P.O.
Payment Due

Quantity	Description of Services	Price
800	Virginia insert	655.00

A. D Trombley

Box 7 DEC 12 J.G.O. 1:30

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Sub Total:	655.00
Tax:	0.00
Shipping:	
Total:	655.00
Deposit	
Amount Due:	655.00

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School Specialty Science
80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45777**
Date 12/12/2012
P.O.
Payment Due

Quantity	Description of Services	Price
25	Vals | CPO inserts and stickers	258.23
125	Vals | VA 2" circles	70.53

S.D. Frumbley

Box 12 DEC 12 JGG

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Sales Rep: Farley

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Sub Total:	**328.76**
Tax:	**0.00**
Shipping:	
Total:	**328.76**
Deposit	
Amount Due:	**328.76**

Payment Due

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80 Northwest Blvd.
Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **45763**
Date 12/12/2012
P.O.
Payment Due

Quantity	Description of Services	Price
175	CPO inserts and stickers	1,407.15
800	VA 2" circles	125.49

S. D Trombley

Box 12 DEC 12 JGO.

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Sub Total:	1,532.64
Tax:	0.00
Shipping:	
Total:	1,532.64
Deposit	
Amount Due:	1,532.64

Payment Due

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Nashua NH 03063
E-mail:
sboisvert@schoolspecialty.com

No. **46037**
Date 1/22/2013
P.O.
Payment Due

Quantity	Description of Services	Price
1	Poster-CAST Delta TX FOSS _F	21.00

POSTER U.P.S. GROUND 22 JAN 13 1:60.

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Sub Total:	**21.00**
Tax:	**0.00**
Shipping:	
Total:	**21.00**
Deposit	
Amount Due:	**21.00**

Payment Due