Claim #664 Date Filed: 3/14/2013

The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $2,767.14. 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):

AMERICAN EASEL LLC

Name and address where notices should be sent: NameID: 11322281

AMERICAN EASEL LLC
340 THELMA LN NORTHEAST
SALEM, OR 97301

Telephone number: 503 361 2414 email: Tammy@americaneasel.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: $ 3186.59

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:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (See instruction #3b)
7738		

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: Tammy Forcier
Title: member
Company: American Easel, LLC

Tammy (Signature) 3/6/13 (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*

COURT USE ONLY

RECEIVED
MAR 14 2013
KURTZMAN CARSON CONSULTANTS

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

13101251302271547240002O3



Invoice

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Date	Invoice #
12/18/2012	76661

Bill To

School Specialty
P.O. Box 1017
Appleton, WI 54912-1017

Ship To

Burnside Elementary School
5001 Learning Lane
Red Wing, MN 55066-9224
Attn: Joyce Peterson

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2514028	2% 10 Net 30	1/17/2013	WKS-D	12/18/2012	

Qty	Item	Description	Rate	Amount
1	AE5400	Yahzi Oak Easel 1z119yf40350121424	44.50	44.50

Payments/Credits	$0.00
Total	$44.50
Balance Due	$44.50

American Easel, llc

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Invoice

Date	Invoice #
12/21/2012	76680

Bill To	Ship To
School Specialty P.O. Box 1017 Appleton, WI 54912-1017	Bart Fuhrman Attn: Sample Order/Mtn House HS Your PO#: BFUHRMAN12182012 1373 Meadow Ct Healdsburg, CA 95448-3347

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2516608	2% 10 Net 30	1/20/2013	WKS-D	12/21/2012	

Qty	Item	Description	Rate	Amount
1	AE5300	Maestro Oak H Frame Easel 1z119yf40352406515 Did not come through EDI	122.50	122.50

Payments/Credits	$0.00
Total	$122.50
Balance Due	$122.50



Invoice

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Date	Invoice #
10/8/2012	13420222

Bill To	Ship To
School Specialty P.O. Bo 1017 Appleton, WI 54912-1017	Greenville DC W6316 Design Drive Greenville, WI 54942

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2364308	2% 10 Net 30	11/7/2012	WKS-D	10/8/2012	UPS-collect

Qty	Item	Description	Rate	Amount
4	AE2400-H	Student Tripod Easel Honey Finish	19.50	78.00

Payments/Credits	$0.00
Total	$78.00
Balance Due	$78.00

American Easel, llc

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Invoice

Date	Invoice #
12/26/2012	80010

Bill To	Ship To
School Specialty P.O. Bo 1017 Appleton, WI 54912-1017	Greenville DC W6316 Design Drive Greenville, WI 54942

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2492205	2% 10 Net 30	1/25/2013	WKS-D	12/26/2012	UPS-collect

Qty	Item	Description	Rate	Amount
23	AE101	6x8 Birch Print Blocks 1z119yf4035258939	8.95	205.85

Payments/Credits	$0.00
Total	$205.85
Balance Due	$205.85

American Easel, llc

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Invoice

Date	Invoice #
10/19/2012	76274

Bill To	Ship To
Mansfield DC 100 Paragon Parkway Mansfield, OH 44903	Mansfield DC 100 Paragon Parkway Mansfield, OH 44903

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2114047	2% 10 Net 30	11/18/2012	WKS-D	10/19/2012	UPS-collect

Qty	Item	Description	Rate	Amount
24	AE4002	68' Full Standing Tripod 'Dark Walnut Stain' 1z119yf40350295694	8.90	213.60

Payments/Credits	$0.00
Total	$213.60
Balance Due	$213.60



Invoice

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Date	Invoice #
12/26/2012	76166

Bill To	Ship To
Mansfield DC 100 Paragon Parkway Mansfield, OH 44903	Mansfield DC 100 Paragon Parkway Mansfield, OH 44903

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2486414	2% 10 Net 30	1/25/2013	WKS-D	12/26/2012	

Qty	Item	Description	Rate	Amount
26	AE500	Table Top Triangle Easel 1z119yf40351005610	14.80	384.80

Payments/Credits	$0.00
Total	$384.80
Balance Due	$384.80



Invoice

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Date	Invoice #
12/26/2012	79010

Bill To	Ship To
Mansfield DC 100 Paragon Parkway Mansfield, OH 44903	Mansfield DC 100 Paragon Parkway Mansfield, OH 44903

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
24958553	2% 10 Net 30	1/25/2013	WKS-D	12/26/2012	

Qty	Item	Description	Rate	Amount
15	AE102	8x12 Birch Print Block	17.92	268.80
32	AE500	Table Top Triangle Easel 1z119yf40352461821	14.80	473.60

Payments/Credits	$0.00
Total	$742.40
Balance Due	$742.40



Invoice

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Date	Invoice #
1/2/2013	80010-1

Bill To	Ship To
Mansfield DC 100 Paragon Parkway Mansfield, OH 44903	Mansfield DC 100 Paragon Parkway Mansfield, OH 44903

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
24958553	2% 10 Net 30	2/1/2013	WKS-D	1/2/2013	UPS-collect

Qty	Item	Description	Rate	Amount
100	AE260C	Thinner Screen in 32oz container with lid 1z119yf40350150698	3.50	350.00

Payments/Credits	$0.00
Total	$350.00
Balance Due	$350.00



Invoice

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Date	Invoice #
11/21/2012	76454

Bill To	Ship To
School Specialty Attn: Accts Payable PO Box 1017 Appleton, WI 54912-1017	Mount Joy DC 1156 Four Star Drive Mount Joy, PA 17552

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2467924	2% 10 Net 30	12/21/2012		11/21/2012	

Qty	Item	Description	Rate	Amount
12	AE1400	Teachers Aid Easel 909236090 ups freight	44.72	536.64

Payments/Credits	$0.00
Total	$536.64
Balance Due	$536.64

American Easel, llc

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Invoice

Date	Invoice #
12/6/2012	76529

Bill To	Ship To
School Specialty Salina Division PO Box 1017 Appleton, WI 54912-1017	School Specialty--Salina 3525 S 9th Street Salina, KS 67401

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2492517	2% 10 Net 30	1/5/2013	WKS-D	12/6/2012	

Qty	Item	Description	Rate	Amount
6	AE2400	Student Tripod Easel 1z119yf40350445352	19.50	117.00

Payments/Credits	$0.00
Total	$117.00
Balance Due	$117.00

American Easel, llc

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Invoice

Date	Invoice #
12/20/2012	76674

Bill To	Ship To
School Specialty P.O. Bo 1017 Appleton, WI 54912-1017	Bridges Inc 7 Clinton Avenue Jamestown, RI 02835-1203

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2502733	2% 10 Net 30	1/19/2013	WKS-D	12/20/2012	

Qty	Item	Description	Rate	Amount
1	AE1500	Baby 'H' Frame Easel 'Natural' 1z119yf40351636573	26.80	26.80

Payments/Credits	$0.00
Total	$26.80
Balance Due	$26.80

American Easel, llc

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Invoice

Date	Invoice #
12/20/2012	76675

Bill To	Ship To
School Specialty P.O. Bo 1017 Appleton, WI 54912-1017	La Tierra Montessori School State Road 68 Building 854 Alcalde, NM 87511 Attn: Michelle Quintana

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2450893	2% 10 Net 30	1/19/2013	WKS-D	12/20/2012	

Qty	Item	Description	Rate	Amount
5	AE1500	Baby 'H' Frame Easel 'Natural' 1z119yf40350678388	26.80	134.00

Payments/Credits	$0.00
Total	$134.00
Balance Due	$134.00

American Easel, llc

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Invoice

Date	Invoice #
12/20/2012	76676

Bill To	Ship To
School Specialty P.O. Bo 1017 Appleton, WI 54912-1017	Grant Line Elem School 4811 Grant Line Road New Albany, IN 47150-8801

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2517591	2% 10 Net 30	1/19/2013	WKS-D	12/20/2012	

Qty	Item	Description	Rate	Amount
1	AE3500	Deluxe Paint Station 1z119yf40350906434	96.50	96.50

Payments/Credits	$0.00
Total	$96.50
Balance Due	$96.50



Invoice

340 Thelma Lane NE • Salem, OR 97301
(503) 361-2414 • Fax (503) 361-1275 • 1-877-765-9549
www.americaneasel.com

Date	Invoice #
12/20/2012	76677

Bill To	Ship To
School Specialty P.O. Bo 1017 Appleton, WI 54912-1017	Maxwell Elem. School 301 Woodland Ave Lexington, KY 405083

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
2419035	2% 10 Net 30	1/19/2013	WKS-D	12/20/2012	

Qty	Item	Description	Rate	Amount
5	AE1500	Baby 'H' Frame Easel 'Natural' 1z119yf40350887849	26.80	134.00

Payments/Credits	$0.00
Total	$134.00
Balance Due	$134.00