63/23571

Claim #1342 Date Filed: 3/28/2013

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.)**

- ☑ 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):

AIN PLASTIC DIVISION

Name and address where notices should be sent: NameID: 11323608

AIN PLASTIC DIVISION
PO BOX 7247-8091
PHILADELPHIA, PA 19170-8091

Telephone number: 800-374-0047 email:

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: $ 641,60

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):**
3571	(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.

- ☑ 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: Sherry Whitaker
Title: Credit dept supervisor
Company: AIN PLASTICS (Signature) 3-20-2013 (Date)

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

Telephone number: 800-374-0047 X-52661 email:

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.

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 2 8 2013
KURTZMAN CARSON CONSULTANTS

13101251302271739040059 40

REMIT TO:

AIN Plastics Division
PO BOX 7247-8221
Philadelphia, PA 19170-8221

ThyssenKrupp Materials NA
AIN Plastics Division
ThyssenKrupp
AIN Plastics is a division of ThyssenKrupp Materials NA, Inc.

INVOICE

INVOICE NO: EH2205

* REPRINT *

ACCOUNT NO.	INVOICE DATE
23571	10/23/12

SOLD TO
SCHOOL SPECIALTY / DELTA EDUCATION
PO BOX 1017
APPLETON WI 54912-1017

AMOUNT ENCLOSED _____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

SHIP TO
23571
DELTA EDUCATION
80 NORTHWEST BLVD
NASHUA NH 03063

SEND CORRESPONDENCE TO:
inquiries.ainplastics@thyssenkrupp.com
TEL: (877) 246-7700

ThyssenKrupp Materials NA
AIN Plastics Division
ThyssenKrupp
AIN Plastics is a division of ThyssenKrupp Materials NA, Inc.

ORDER DATE	PURCHASE ORDER	CARRIER	FREIGHT	INVOICE NO	INVOICE DATE
10/17/12	2460452	UPS	COL	EH2205	10/23/12

DESCRIPTION OF MATERIAL		BILLING QUANTITY	UNIT	PRICE	EXTENSION
954242 ACETATE SPECIAL SPECIAL PART ACETATE SHEET .005 X 4.25 X 5.5 CLEAR AA	3	1260.00	PC	.1800	226.80

INVOICE WILL BE DATED THE DAY OF SHIPMENT. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH.

PRICE SHOWN IS SUBJECT TO PRICE IN EFFECT AT THE TIME OF SHIPMENT For Terms and Conditions. Please refer to website at http://www.ainplastics.com
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7, AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL $ 226.80

REMIT BY: 11/18/12

TERMS: NET 30 DAYS

REMIT TO:

AIN Plastics Division
PO BOX 7247-8221
Philadelphia, PA 19170-8221

ThyssenKrupp Materials NA
AIN Plastics Division
ThyssenKrupp
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INVOICE

INVOICE NO: EI3017

* REPRINT *

ACCOUNT NO.	INVOICE DATE
23571	12/05/12

SOLD TO
SCHOOL SPECIALTY / DELTA EDUCATION
PO BOX 1017
APPLETON WI 54912-1017

AMOUNT ENCLOSED _____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

23571

SHIP TO
DELTA EDUCATION
80 NORTHWEST BLVD
NASHUA NH 03063

SEND CORRESPONDENCE TO:
inquiries.ainplastics@thyssenkrupp.com
TEL: (877) 246-7700

ThyssenKrupp Materials NA
AIN Plastics Division
ThyssenKrupp
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ORDER DATE	PURCHASE ORDER	CARRIER	FREIGHT	INVOICE NO	INVOICE DATE
11/16/12	2490243	UPS	COL	EI3017	12/05/12

DESCRIPTION OF MATERIAL		BILLING QUANTITY	UNIT	PRICE	EXTENSION
955286	3	1260.00	PC	.1800	226.80
ACETATE SPECIAL SPECIAL PART ACETATE SHEET .005 X 4.25 X 5.5 CLEAR AA					

INVOICE WILL BE DATED THE DAY OF SHIPMENT. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH.

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TOTAL $ 226.80

REMIT BY: 12/31/12

TERMS: NET 30 DAYS

REMIT TO:

AIN Plastics Division
PO BOX 7247-8221
Philadelphia, PA 19170-8221

ThyssenKrupp Materials NA
AIN Plastics Division
ThyssenKrupp
AIN Plastics is a division of ThyssenKrupp Materials NA, Inc.

INVOICE

INVOICE NO: EI6036

* REPRINT *

ACCOUNT NO.	INVOICE DATE
23571	12/10/12

SCHOOL SPECIALTY / DELTA EDUCATION
PO BOX 1017
APPLETON WI 54912-1017

AMOUNT ENCLOSED _____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

23571

DELTA EDUCATION
80 NORTHWEST BLVD
NASHUA NH 03063

SEND CORRESPONDENCE TO:
inquiries.ainplastics@thyssenkrupp.com
TEL: (877) 246-7700

ThyssenKrupp Materials NA
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ThyssenKrupp
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ORDER DATE	PURCHASE ORDER	CARRIER	FREIGHT	INVOICE NO	INVOICE DATE
11/28/12	2497361	UPS	COL	EI6036	12/10/12

DESCRIPTION OF MATERIAL	BILLING QUANTITY	UNIT	PRICE	EXTENSION
955621 3 ACRYLIC SPECIAL SPECIAL PART 1" DIAMETER CLEAR ACRYLIC BALL	200.00	PC	.9400	188.00

INVOICE WILL BE DATED THE DAY OF SHIPMENT. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH.

PRICE SHOWN IS SUBJECT TO PRICE IN EFFECT AT THE TIME OF SHIPMENT For Terms and Conditions. Please refer to website at http://www.ainplastics.com
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7, AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL $ 188.00

REMIT BY: 01/05/13

TERMS: NET 30 DAYS