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

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):
ACS, Inc.

Name and address where notices should be sent:
ACS, Inc.
647 Blackhawk Dr.
Westmont, IL 60559
Telephone number: 630.325.2700 email: jsvestka@acsspirit.com

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

■ **Date Stamped Copy Returned**
☐ **No self addressed stamped envelope**
☐ **No copy to return**

1. Amount of Claim as of Date Case Filed: $ 20,409.64
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):**
7565	ACS INC (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.
1/28/2013 $ 5,165.50 (See instruction #6) Attached invoice listing

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: James M. Svestka
Title: VP Finance
Company: ACS, Inc.
Address and telephone number (if different from notice address above):
James M Svestka (Signature) 2/22/2013 (Date)

Telephone number: 630.325.2700 Email: jsvestka@acsspirit.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
FEB 28 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.

1310125130228000000000007

Customer 10253 School Specialty W6316 Design DR Greenville, WI 54942

Invoice Date	Invoice No.	Order	Customer PO No.	Type	Customer Item No.	Item No.	Qty Sold	Sale Amt
01/04/2013	302872	481555	2519595	Order	1283299	RDU4160D	4	988.00
						Invoice Total Dollars		988.00
01/04/2013	302911	481620	2520862	Order	1334607	MJ270R	4	207.60
						Invoice Total Dollars		207.60
01/07/2013	302997	481703	2522273	Order	1334607	MJ270R	4	207.60
						Invoice Total Dollars		207.60
01/09/2013	303121	481756	2523508	Order	1283303	CLS1110	10	1,290.00
						Invoice Total Dollars		1,290.00
01/09/2013	303122	481757	2523375	Order	1283303	CLS1110	2	258.00
						Invoice Total Dollars		258.00
01/09/2013	303123	481767	2523066	Order	1334606	MH230R	4	179.60
						Invoice Total Dollars		179.60
01/09/2013	303127	481791	2524070	Order	1334607	MJ270R	2	103.80
						Invoice Total Dollars		103.80
01/10/2013	303193	481892	2525662	Order	1283301	RDU2020	1	169.00
						Invoice Total Dollars		169.00
01/11/2013	303244	481927	2527546	Order	1283301	RDU2020	6	1,014.00
						Invoice Total Dollars		1,014.00
01/11/2013	303245	481940	2527424	Order	1283302	CLS1410	6	864.00
						Invoice Total Dollars		864.00
01/07/2013	909628	481792	RMA 28252	Credit Memo	1283303	CLS1110	-1	-129.00
						RESTOCK FEE	-1	12.90
						Invoice Total Dollars		-116.10
						Grand Total Location Dollars		5,165.50
						Grand Totals:	51	5,165.50

22 **Invoices / Credit Memos Printed**

Section #6 (Amount of claim arising from the value of any goods received by Debtor within 20 days before commencement date)

ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 296165
Invoice Date: 11/12/2012
Cust. P.O. Number: 2484500
Sales Order Number: 478657

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

McGraw Elementary School
3051 Fremont St

Attn: Barbara Washington/PO309917
Camden, NJ 08105

Payment Terms: Net 30 Days
Payment Due: 12/12/2012
Salesman: 14
Authorization No.

Ship Date: 11/12/2012
Freight Terms: Recipient
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
5	5	RDU2080D	1283300	Radio, UHF, 2 watt, 8 channel black w. display & dsktp chgr	199.00	995.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Sub Total	1,005.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,005.00**

Ship 11/12
Shipped on 11/12/2012 from Primary
Shipped On: 11/12/2012 1:00:00 PM
Carrier: UPS
Billing Type: Recipient
Total Weight: 9.50
Number Pkgs: 1
Tracking #: 1ZW9112X0300285273
End Shipment(s)

Copies of invoices
Supporting claim for
ACS, Inc.

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

COPY

ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 296166
Invoice Date: 11/12/2012
Cust. P.O. Number: 2484802
Sales Order Number: 478660

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Mae Stevens Elementary School
302 Manning Dr

Attn: Janelle Boyer/PO 301369
Copperas Cove, TX 76522

Payment Terms: Net 30 Days
Payment Due: 12/12/2012
Salesman: 14
Authorization No.

Ship Date: 11/12/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	179.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Sub Total	189.60
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$189.60**

Ship 11/12
Shipped on 11/12/2012 from Primary
Shipped On: 11/12/2012 12:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 6.60
Number Pkgs: 1
Tracking #: 1ZW9112X0300285086
End Shipment(s)

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 296808
Invoice Date: 11/14/2012
Cust. P.O. Number: 2483334
Sales Order Number: 478548

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Spotswood School District
105 Summerhill Rd

Attn: Jessica Wisniewski/PO#13-1797
Spotswood, NJ 08884-1292

Payment Terms: Net 30 Days
Payment Due: 12/14/2012
Salesman: 14
Authorization No.

Ship Date: 11/14/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	179.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 11/14/2012 from Primary
Shipped On: 11/14/2012 12:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 6.60
Number Pkgs: 1
Tracking #: 1ZW9112XA800287046
End Shipment(s)

Sub Total	189.60
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$189.60**

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 297544
Invoice Date: 11/16/2012
Cust. P.O. Number: 2488630
Sales Order Number: 479029

Ship To: SAME

Stride Academy Elementary
1025 18th St N

Attn: Cameo Dedominces/PO# 735
Saint Cloud, MN 56303-1205

Payment Terms: Net 30 Days
Payment Due: 12/16/2012
Salesman: 14
Authorization No.

Ship Date: 11/16/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
3	3	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	155.70
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Sub Total	165.70
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$165.70**

Shipped on 11/16/2012 from Primary
Shipped On: 11/16/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 5.60
Number Pkgs: 1
Tracking #: 1ZW9112XA800288965
End Shipment(s)

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 297890
Invoice Date: 11/19/2012
Cust. P.O. Number: 2485139
Sales Order Number: 478663

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

University Hartford Magnet School
196 Bloomfield Ave

Attn: Terri Delahanty/PO Budget 15910
West Hartford, CT 06117

Payment Terms: Net 30 Days
Payment Due: 12/19/2012
Salesman: 14
Authorization No.

Ship Date: 11/19/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
35	35	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	1,816.50
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 11/19/2012 from Primary
Shipped On: 11/19/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 69.90
Number Pkgs: 2
Tracking #: 1ZW9112X0300289902
End Shipment(s)

Sub Total	1,826.50
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,826.50**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

COPY

ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

CREDIT MEMO REPRINT

Customer Number : 10253

Credit Memo Number: 909510
Credit Memo Date: 11/20/2012
Cust. P.O. Number: RMA 27855
Sales Order Number: 479495

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To:

School Specialty
W6316 Design DR

Greenville, WI 54942

Payment Terms: Net 30 Days
Payment Due: 12/20/2012
Salesman: 14
Authorization No.

Ship Date: 11/20/2012
Freight Terms: N
Ship Via:

Returned	Shipped	Part #	Cust #	Description	Price	Amount
3	0	HMN9026	1287673	External speaker microphone fits RDX, XTN, CLS, DTR410	35.00	-105.00

REFERENCE PO# 2434237
INVOICE 285965

Sub Total	-105.00
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**-105.00**

ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 298367
Invoice Date: 11/20/2012
Cust. P.O. Number: 2488796
Sales Order Number: 479114

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Hartland Horth Elem School
232 Church St

Attn: Heather Grindatti/PO#1101300071
Heartland, WI 53029-1795

Payment Terms: Net 30 Days
Payment Due: 12/20/2012
Salesman: 14
Authorization No.

Ship Date: 11/20/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
6	6	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	269.40
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 11/20/2012 from Primary
Shipped On: 11/20/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 11.90
Number Pkgs: 1
Tracking #: 1ZW9112X0300291426
End Shipment(s)

Sub Total	279.40
Sales Tax	0.00
Shipping/Handling	0.00
** **Total** **	**$279.40**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 298505
Invoice Date: 11/20/2012
Cust. P.O. Number: 2490592
Sales Order Number: 479282

Ship To: SAME

Spruce Hill Christian School
4115 Baltimore Ave

Attn: Heidi Veman/PO# HZEMAN
Philadelphia, PA 19104-4505

Payment Terms: Net 30 Days
Payment Due: 12/20/2012
Salesman: 14
Authorization No.

Ship Date: 11/20/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	RDU4100	1283298	Radio, UHF, 4 watt, 10 channel black w. desktop charger	231.00	462.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 11/20/2012 from Primary
Shipped On: 11/20/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 4.30
Number Pkgs: 1
Tracking #: 1ZW9112X0300291293
End Shipment(s)

Sub Total	472.00
Sales Tax	0.00
Shipping/Handling	0.00
** **Total** **	**$472.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 299153
Invoice Date: 11/26/2012
Cust. P.O. Number: 2491351
Sales Order Number: 479426

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Reid Elementary School
7501 Seneca St

Attn: Julie Simmonds/PO# RD2211
Goodrich, MI 48438-8718

Payment Terms: Net 30 Days
Payment Due: 12/26/2012
Salesman: 14
Authorization No.

Ship Date: 11/26/2012
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	89.80
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Sub Total	99.80
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$99.80**

Shipped on 11/26/2012 from Primary
Shipped On: 11/26/2012 11:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 4.20
Number Pkgs: 1
Tracking #: 1ZW9112X0300293737
End Shipment(s)

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 301939
Invoice Date: 12/13/2012
Cust. P.O. Number: 2493062
Sales Order Number: 479534

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Creighton School Dist Warehouse
2802 McDowell Rd

Attn: Emily Quinn/PO# 130946
Phoenix, AZ 85008-3617

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
10	10	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	519.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 19.90
Number Pkgs: 1
Tracking #: 1ZW9112X0300303823
End Shipment(s)

Sub Total	529.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$529.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 301940
Invoice Date: 12/13/2012
Cust. P.O. Number: 2402334
Sales Order Number: 479535

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Centre City Elementary School
301 Columbus Dr

Attn: PO# 2492334
Mantua, NJ 08051-1233

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
8	8	RDU2020	1283301	Radio, UHF, 2 watt, 2 channel black with desktop charger	169.00	1,352.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 15.80
Number Pkgs: 1
Tracking #: 1ZW9112X0300303832
End Shipment(s)

Sub Total	1,362.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,362.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

COPY

ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 301941
Invoice Date: 12/13/2012
Cust. P.O. Number: 2492362
Sales Order Number: 479536

Ship To: SAME

Terence C Reilly School
436 1st Ave

Attn: Jairo Labrador/PO# 13-05261
Elizabeth, NJ 07206-1122

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	207.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 10.00
Number Pkgs: 1
Tracking #: 1ZW9112X0300303814
End Shipment(s)

Sub Total	217.60
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**$217.60**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 301943
Invoice Date: 12/13/2012
Cust. P.O. Number: 2497433
Sales Order Number: 479869

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Murphy Elementary School
822 NE 5th Ave.

PO# 38850
Grand Rapids, MN 55744

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	89.80
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 4.10
Number Pkgs: 1
Tracking #: 1ZW9112X4200303803
End Shipment(s)

Sub Total	99.80
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$99.80**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 301945
Invoice Date: 12/13/2012
Cust. P.O. Number: 2499708
Sales Order Number: 479993

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Newbridge Road School
1601 Newbridge Rd

Attn: Chris Kropp/PO# 401024
North Bellmore, NY 11710-1697

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	179.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 9.20
Number Pkgs: 1
Tracking #: 1ZW9112X0300303841
End Shipment(s)

Sub Total	189.60
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$189.60**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 301946
Invoice Date: 12/13/2012
Cust. P.O. Number: 2500979
Sales Order Number: 480143

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Chinn Elementary School
7100 N Chatham Ave

Attn: Johnson/PO#30131000
Kansas City, MO 64151

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
1	1	RLN6423A	1334603	Earpiece, swivel with in-line PTT mic for RDX, CLS, XTN, DTR	25.00	25.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 0.50
Number Pkgs: 1
Tracking #: 1ZW9112X4200303787
End Shipment(s)

Sub Total	35.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$35.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 301948
Invoice Date: 12/13/2012
Cust. P.O. Number: 2502341
Sales Order Number: 480240

Ship To: SAME

J Mason Tomlin Elem School
393 Main St

PO131079
Mantua, NJ 08051

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
10	10	RDU2020	1283301	Radio, UHF, 2 watt, 2 channel black with desktop charger	169.00	1,690.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 18.00
Number Pkgs: 1
Tracking #: 1ZW9112X4200303769
End Shipment(s)

Sub Total	1,700.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,700.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 301949
Invoice Date: 12/13/2012
Cust. P.O. Number: 2502293
Sales Order Number: 480244

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Beechfield Elem School 246
301 S Beechfield Ave

Attn: Tina Craig/PO570352
Baltimore, MD 21229

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
6	6	RDU4160D	1283299	Radio, UHF, 4 watt, 16 channel custom program w. dsktp chgr	247.00	1,482.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Sub Total	1,492.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,492.00**

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 11.50
Number Pkgs: 1
Tracking #: 1ZW9112X0300303743
End Shipment(s)

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 301952
Invoice Date: 12/13/2012
Cust. P.O. Number: 2504939
Sales Order Number: 480419

Ship To: SAME

Steele Elementary School
531 Steele St

Attn: Becky Hinman/PO#1041213100
Mason, MI 48854-1799

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	89.80
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 11:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 4.30
Number Pkgs: 1
Tracking #: 1ZW9112X0300303850
End Shipment(s)

Sub Total	99.80
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$99.80**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 301953
Invoice Date: 12/13/2012
Cust. P.O. Number: 2506502
Sales Order Number: 480476

Ship To: SAME

Fort Lee High School
3000 Lemoine Ave

Attn: P. Church / J. Coviello
Fort Lee, NJ 07024

Payment Terms: Net 30 Days
Payment Due: 01/12/2013
Salesman: 14
Authorization No.

Ship Date: 12/13/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	RDU4160D	1283299	Radio, UHF, 4 watt, 16 channel custom program w. dsktp chgr	247.00	494.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/13/2012 from Primary
Shipped On: 12/13/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 4.30
Number Pkgs: 1
Tracking #: 1ZW9112X4200303750
End Shipment(s)

Sub Total	504.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$504.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 302113
Invoice Date: 12/14/2012
Cust. P.O. Number: 2503558
Sales Order Number: 480282

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Southampton Union Free School Dst.
70 Leland Ln.

Attn: Judy Phillips
Southampton, NY 11968

Payment Terms: Net 30 Days
Payment Due: 01/13/2013
Salesman: 14
Authorization No.

Ship Date: 12/14/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
1	1	CLS1110	1283303	Radio, UHF, 1 watt, 1 channel black with desktop charger	129.00	129.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/14/2012 from Primary
Shipped On: 12/14/2012 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 1.70
Number Pkgs: 1
Tracking #: 1ZW9112XA800304348
End Shipment(s)

Sub Total	139.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$139.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302115
Invoice Date: 12/14/2012
Cust. P.O. Number: 2507039
Sales Order Number: 480477

Ship To: SAME

Annie Fisher Stem Magnet School
280 Plainfield St.
Attn: Melony Brady

Hartford, CT 06112

Payment Terms: Net 30 Days
Payment Due: 01/13/2013
Salesman: 14
Authorization No.

Ship Date: 12/14/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
8	8	RDU2020	1283301	Radio, UHF, 2 watt, 2 channel black with desktop charger	169.00	1,352.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/14/2012 from Primary
Shipped On: 12/14/2012 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 14.90
Number Pkgs: 1
Tracking #: 1ZW9112XA800304213
End Shipment(s)

Sub Total	1,362.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,362.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302116
Invoice Date: 12/14/2012
Cust. P.O. Number: 2507255
Sales Order Number: 480484

Ship To: SAME

Orvis Risner Elementary School
2801 S Rankin St.

Attn: Annamaria Martucci
Edmond, OK 73013

Payment Terms: Net 30 Days
Payment Due: 01/13/2013
Salesman: 14
Authorization No.

Ship Date: 12/14/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
1	1	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	44.90
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/14/2012 from Primary
Shipped On: 12/14/2012 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 2.00
Number Pkgs: 1
Tracking #: 1ZW9112XA800304222
End Shipment(s)

Sub Total	54.90
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$54.90**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302128
Invoice Date: 12/14/2012
Cust. P.O. Number: 2510986
Sales Order Number: 480754

Ship To: SAME

Huntsville ISD Warehouse
1010 7th St

Attn: Ana Bonilla/PO 131646
Huntsville, TX 77320

Payment Terms: Net 30 Days
Payment Due: 01/13/2013
Salesman: 14
Authorization No.

Ship Date: 12/14/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
1	1	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	44.90
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/14/2012 from Primary
Shipped On: 12/14/2012 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 2.00
Number Pkgs: 1
Tracking #: 1ZW9112XA800304437
End Shipment(s)

Sub Total	54.90
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$54.90**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 302135
Invoice Date: 12/14/2012
Cust. P.O. Number: 2510302
Sales Order Number: 480765

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Maritime Industries Academy
5001 Sinclair Ln.

Attn: Madeline Symore-Mccullers
Baltimore, MD 21206

Payment Terms: Net 30 Days
Payment Due: 01/13/2013
Salesman: 14
Authorization No.

Ship Date: 12/14/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
13	13	CLS1410	1283302	Radio, UHF, 1 watt, 4 channel black with desktop charger	144.00	1,872.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/14/2012 from Primary
Shipped On: 12/14/2012 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 20.20
Number Pkgs: 1
Tracking #: 1ZW9112XA800304286
End Shipment(s)

Sub Total	1,882.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,882.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

CREDIT MEMO REPRINT

Customer Number : 10253

Credit Memo Number: 909575
Credit Memo Date: 12/17/2012
Cust. P.O. Number: RMA 27945
Sales Order Number: 481048

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To:

School Specialty
W6316 Design DR

Greenville, WI 54942

Payment Terms: Net 30 Days
Payment Due: 01/16/2013
Salesman: 14
Authorization No.

Ship Date: 12/17/2012
Freight Terms:
Ship Via:

Returned	Shipped	Part #	Cust #	Description	Price	Amount
5	0	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	-259.50
5	0	RESTOCK FEE		Restock fee	5.19	25.95

CUSTOMER DID NOT WANT
REFERENCE PO# 2420443
INVOICE 284242
10% RESTOCK FEE

Sub Total	-233.55
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**-233.55**

ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302320
Invoice Date: 12/17/2012
Cust. P.O. Number: 2514203
Sales Order Number: 481037

Ship To: SAME

Lessie Moore Elem School
207 Griffith St

Attn: Laurie Johnson/PO13002622
Pineville, LA 71360

Payment Terms: Net 30 Days
Payment Due: 01/16/2013
Salesman: 14
Authorization No.

Ship Date: 12/17/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
3	3	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	155.70
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/17/2012 from Primary
Shipped On: 12/17/2012 3:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 5.80
Number Pkgs: 1
Tracking #: 1ZW9112X0300306535
End Shipment(s)

Sub Total	165.70
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$165.70**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 302516
Invoice Date: 12/20/2012
Cust. P.O. Number: 2513308
Sales Order Number: 481046

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

San Diego Unified School District
2351 Cardinal Ln.

Attn: Smolen
San Diego, CA 92123

Payment Terms: Net 30 Days
Payment Due: 01/19/2013
Salesman: 14
Authorization No.

Ship Date: 12/20/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	89.80
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/20/2012 from Primary
Shipped On: 12/20/2012 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 3.90
Number Pkgs: 1
Tracking #: 1ZW9112X0300307874
End Shipment(s)

Sub Total	99.80
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$99.80**

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 302522
Invoice Date: 12/20/2012
Cust. P.O. Number: 2514478
Sales Order Number: 481112

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Orvis Risner Elementary School
2801 Rankin St.

Attn: Annamaria Martucci
Edmond, OK 73013

Payment Terms: Net 30 Days
Payment Due: 01/19/2013
Salesman: 14
Authorization No.

Ship Date: 12/20/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
1	1	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	44.90
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/20/2012 from Primary
Shipped On: 12/20/2012 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 2.60
Number Pkgs: 1
Tracking #: 1ZW9112X0300307856
End Shipment(s)

Sub Total	54.90
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$54.90**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302590
Invoice Date: 12/21/2012
Cust. P.O. Number: 2517020
Sales Order Number: 481236

Ship To: SAME

Silver Creek Primary School
8604 Commerce Park Dr

Attn: Susan Martin/PO 6913257
Sellersburg, IN 47172

Payment Terms: Net 30 Days
Payment Due: 01/20/2013
Salesman: 14
Authorization No.

Ship Date: 12/21/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	207.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/21/2012 from Primary
Shipped On: 12/21/2012 2:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 7.10
Number Pkgs: 1
Tracking #: 1ZW9112X0300308935
End Shipment(s)

Sub Total	217.60
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$217.60**

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- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302630
Invoice Date: 12/21/2012
Cust. P.O. Number: 2518235
Sales Order Number: 481290

Ship To: SAME

Grandy Primary School
175 NC Highway 343 N

Attn: Office/PTO
Camden, NC 27921

Payment Terms: Net 30 Days
Payment Due: 01/20/2013
Salesman: 14
Authorization No.

Ship Date: 12/21/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
5	5	CLS1410	1283302	Radio, UHF, 1 watt, 4 channel black with desktop charger	144.00	720.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/21/2012 from Primary
Shipped On: 12/21/2012 3:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 7.00
Number Pkgs: 1
Tracking #: 1ZW9112X0300308980
End Shipment(s)

Sub Total	730.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$730.00**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 302632
Invoice Date: 12/21/2012
Cust. P.O. Number: 2518183
Sales Order Number: 481292

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Alternative Elementary
3301 Carlisle Ave

Attn: Khaleel Desaque
Baltimore, MD 21216-1837

Payment Terms: Net 30 Days
Payment Due: 01/20/2013
Salesman: 14
Authorization No.

Ship Date: 12/21/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
5	5	CLS1110	1283303	Radio, UHF, 1 watt, 1 channel black with desktop charger	129.00	645.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/21/2012 from Primary
Shipped On: 12/21/2012 3:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 8.00
Number Pkgs: 1
Tracking #: 1ZW9112X4200309049
End Shipment(s)

Sub Total	655.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$655.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302674
Invoice Date: 12/27/2012
Cust. P.O. Number: 2518696
Sales Order Number: 481306

Ship To: SAME

Cesar Chavez Elementary School
3710 Deen Rd.

Attn: Ms. Ehman-Duran//PO 2518696

Fort Worth, TX 76106

Payment Terms: Net 30 Days
Payment Due: 01/26/2013
Salesman: 14
Authorization No.

Ship Date: 12/27/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
3	3	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	134.70
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/27/2012 from Primary
Shipped On: 12/27/2012 1:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 6.10
Number Pkgs: 1
Tracking #: 1ZW9112X0300309881
End Shipment(s)

Sub Total	144.70
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**$144.70**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302675
Invoice Date: 12/27/2012
Cust. P.O. Number: 2518763
Sales Order Number: 481307

Ship To: SAME

Fort Worth ISD Science Dept.
100 N University Dr.
#210
Attn: Kathy Cash//PO 2518763
Forth Worth, TX 76107

Payment Terms: Net 30 Days
Payment Due: 01/26/2013
Salesman: 14
Authorization No.

Ship Date: 12/27/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
3	3	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	155.70
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/27/2012 from Primary
Shipped On: 12/27/2012 1:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 6.60
Number Pkgs: 1
Tracking #: 1ZW9112X0300309907
End Shipment(s)

Sub Total	165.70
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$165.70**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- *Business Walkie-Talkies*
- *Recreational Walkie-Talkies*
- *Aftermarket Accessory Products*

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302676
Invoice Date: 12/27/2012
Cust. P.O. Number: 2518816
Sales Order Number: 481308

Ship To: SAME

Tatem Elementary School
265 Lincoln Ave.

Attn: Jennifer McPartland//PO 2518816
Collingswood, NJ 08108

Payment Terms: Net 30 Days
Payment Due: 01/26/2013
Salesman: 14
Authorization No.

Ship Date: 12/27/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
3	3	CLS1110	1283303	Radio, UHF, 1 watt, 1 channel black with desktop charger	129.00	387.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/27/2012 from Primary
Shipped On: 12/27/2012 1:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 5.40
Number Pkgs: 1
Tracking #: 1ZW9112X0300309890
End Shipment(s)

Sub Total	397.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$397.00**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302677
Invoice Date: 12/27/2012
Cust. P.O. Number: 2518860
Sales Order Number: 481309

Ship To: SAME

Charlton Heights Elem School
170 Stage Rd.

Attn: Robb Moore//PO 2518860
Ballston Lake, NY 12019

Payment Terms: Net 30 Days
Payment Due: 01/26/2013
Salesman: 14
Authorization No.

Ship Date: 12/27/2012
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
6	6	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	311.40
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 12/27/2012 from Primary
Shipped On: 12/27/2012 2:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 12.50
Number Pkgs: 1
Tracking #: 1ZW9112X0300309934
End Shipment(s)

Sub Total	321.40
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$321.40**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302872
Invoice Date: 01/04/2013
Cust. P.O. Number: 2519595
Sales Order Number: 481555

Ship To: SAME

Beechfield Elem Sch 246
301 S Beechfield Ave.

Attn: Tina Craig
Baltimore, MD 21229

Payment Terms: Net 30 Days
Payment Due: 02/03/2013
Salesman: 14
Authorization No.

Ship Date: 01/04/2013
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	RDU4160D	1283299	Radio, UHF, 4 watt, 16 channel custom program w. dsktp chgr	247.00	988.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/4/2013 from Primary
Shipped On: 1/4/2013 2:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 8.30
Number Pkgs: 1
Tracking #: 1ZW9112X0300311083
End Shipment(s)

Sub Total	998.00
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**$998.00**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302911
Invoice Date: 01/04/2013
Cust. P.O. Number: 2520862
Sales Order Number: 481620

Ship To: SAME

Atwood Primary School
19 Heath St.

Attn: Rhoda Willard
Oakland, ME 04963

Payment Terms: Net 30 Days
Payment Due: 02/03/2013
Salesman: 14
Authorization No.

Ship Date: 01/04/2013
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	207.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/4/2013 from Primary
Shipped On: 1/4/2013 3:00:00 PM
Carrier: UPS
Billing Type: Third Party
Total Weight: 7.10
Number Pkgs: 1
Tracking #: 1ZW9112X0300311378
End Shipment(s)

Sub Total	217.60
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$217.60**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

CREDIT MEMO REPRINT

Credit Memo Number: 909628
Credit Memo Date: 01/07/2013
Cust. P.O. Number: RMA 28252
Sales Order Number: 481792

Customer Number : 10253

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To:

School Specialty
W6316 Design DR

Greenville, WI 54942

Payment Terms: Net 30 Days
Payment Due: 02/06/2013
Salesman: 14
Authorization No.

Ship Date: 01/07/2013
Freight Terms:
Ship Via:

Returned	Shipped	Part #	Cust #	Description	Price	Amount
1	0	CLS1110	1283303	Radio, UHF, 1 watt, 1 channel black with desktop charger	129.00	-129.00
1	0	RESTOCK FEE		Restock fee	12.90	12.90

CUSTOMER ORDERED IN ERROR
REFERENCE PO# 2503558
INVOICE 302113

Sub Total	-116.10
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**-116.10**

ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 302997
Invoice Date: 01/07/2013
Cust. P.O. Number: 2522273
Sales Order Number: 481703

Ship To: SAME

Norwood Avenue Elem School
25 Norwood Rd

Attn: Michael Genovese/PO 302743
Northport, NY 11768

Payment Terms: Net 30 Days
Payment Due: 02/06/2013
Salesman: 14
Authorization No.

Ship Date: 01/07/2013
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	207.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/7/2013 from Primary
Shipped On: 1/7/2013 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 9.80
Number Pkgs: 1
Tracking #: 1ZW9112X0300311770
End Shipment(s)

Sub Total	217.60
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$217.60**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 303121
Invoice Date: 01/09/2013
Cust. P.O. Number: 2523508
Sales Order Number: 481756

Ship To: SAME

Valley View Elementary School
30 Montgomery Ave

Attn: Patricia Kennedy/PO# 232021
Montville, NJ 07045-9319

Payment Terms: Net 30 Days
Payment Due: 02/08/2013
Salesman: 14
Authorization No.

Ship Date: 01/09/2013
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
10	10	CLS1110	1283303	Radio, UHF, 1 watt, 1 channel black with desktop charger	129.00	1,290.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/9/2013 from Primary
Shipped On: 1/9/2013 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 16.60
Number Pkgs: 1
Tracking #: 1ZW9112X0300313107
End Shipment(s)

Sub Total	1,300.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,300.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 303122
Invoice Date: 01/09/2013
Cust. P.O. Number: 2523375
Sales Order Number: 481757

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Burrville Elementary School
801 Division Ave NE

Attn: PO# 451847
Washington, DC 20019-5516

Payment Terms: Net 30 Days
Payment Due: 02/08/2013
Salesman: 14
Authorization No.

Ship Date: 01/09/2013
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	CLS1110	1283303	Radio, UHF, 1 watt, 1 channel black with desktop charger	129.00	258.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/9/2013 from Primary
Shipped On: 1/9/2013 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 4.00
Number Pkgs: 1
Tracking #: 1ZW9112X0300313125
End Shipment(s)

Sub Total	268.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$268.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 303123
Invoice Date: 01/09/2013
Cust. P.O. Number: 2523066
Sales Order Number: 481767

Ship To: SAME

Washington Stem
58 Blossom ST

Attn: John Licorish
Lynn, MA 01902

Payment Terms: Net 30 Days
Payment Due: 02/08/2013
Salesman: 14
Authorization No.

Ship Date: 01/09/2013
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
4	4	MH230R	1334606	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes with weather	44.90	179.60
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/9/2013 from Primary
Shipped On: 1/9/2013 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 9.00
Number Pkgs: 1
Tracking #: 1ZW9112X0300313036
End Shipment(s)

Sub Total	189.60
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$189.60**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 303127
Invoice Date: 01/09/2013
Cust. P.O. Number: 2524070
Sales Order Number: 481791

Ship To: SAME

Burnt Hills - Ballston Lake S D
50 Cypress Dr

Attn; Sharon McTygue/PO# 948216
Glenville, NY 12302-4344

Payment Terms: Net 30 Days
Payment Due: 02/08/2013
Salesman: 14
Authorization No.

Ship Date: 01/09/2013
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
2	2	MJ270R	1334607	Radio, FRS/GMRS, NiMH, 22 CH, 121 PL codes, emergency alert	51.90	103.80
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/9/2013 from Primary
Shipped On: 1/9/2013 10:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 4.80
Number Pkgs: 1
Tracking #: 1ZW9112X0300313072
End Shipment(s)

Sub Total	113.80
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$113.80**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

COPY

ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Invoice Number: 303193
Invoice Date: 01/10/2013
Cust. P.O. Number: 2525662
Sales Order Number: 481892

Customer Number : 10253
Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To: SAME

Mendon-Upton Reg Sch District
150 North Ave

Attn: Lori Villemaire/PO# 13319
Mendon, MA 01756-1011

Payment Terms: Net 30 Days
Payment Due: 02/09/2013
Salesman: 14
Authorization No.

Ship Date: 01/10/2013
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
1	1	RDU2020	1283301	Radio, UHF, 2 watt, 2 channel black with desktop charger	169.00	169.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/10/2013 from Primary
Shipped On: 1/10/2013 9:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 2.70
Number Pkgs: 1
Tracking #: 1ZW9112X0300313554
End Shipment(s)

Sub Total	179.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$179.00**

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 303244
Invoice Date: 01/11/2013
Cust. P.O. Number: 2527546
Sales Order Number: 481927

Ship To: SAME

McKelvy Elementary School
2055 Bedford Ave

Attn: Runnell Jones/PPS010000113368
Pittsburgh, PA 15219

Payment Terms: Net 30 Days
Payment Due: 02/10/2013
Salesman: 14
Authorization No.

Ship Date: 01/11/2013
Freight Terms: Third Party R9137F
Ship Via: UPS Ground

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
6	6	RDU2020	1283301	Radio, UHF, 2 watt, 2 channel black with desktop charger	169.00	1,014.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/11/2013 from Primary
Shipped On: 1/11/2013 8:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 10.10
Number Pkgs: 1
Tracking #: 1ZW9112X0300314240
End Shipment(s)

Sub Total	1,024.00
Sales Tax	0.00
Shipping/Handling	0.00
** Total **	**$1,024.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

647 Blackhawk Drive Westmont, IL 60559 800.248.5391 fax 800.939.5391

- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

INVOICE

Customer Number : 10253

Invoice Customer Number : 7565

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Invoice Number: 303245
Invoice Date: 01/11/2013
Cust. P.O. Number: 2527424
Sales Order Number: 481940

Ship To: SAME

Cicely Tyson Elementary School
45 N Arlington Ave

Attn: Passion Moss-Hassan/PO#13002974
East Orange, NJ 07017-4103

Payment Terms: Net 30 Days
Payment Due: 02/10/2013
Salesman: 14
Authorization No.

Ship Date: 01/11/2013
Freight Terms: Third Party
Ship Via: UPS Ground

R9137F

Ordered	Shipped	Part #	Cust #	Description	Price	Amount
6	6	CLS1410	1283302	Radio, UHF, 1 watt, 4 channel black with desktop charger	144.00	864.00
1	1	**F050		Drop Ship Fee or Will Call	10.00	10.00

Shipped on 1/11/2013 from Primary
Shipped On: 1/11/2013 8:00:00 AM
Carrier: UPS
Billing Type: Third Party
Total Weight: 9.00
Number Pkgs: 1
Tracking #: 1ZW9112X0300314222
End Shipment(s)

Sub Total	874.00
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**$874.00**

ACS will not honor any debits after 30 days of receipt of this invoice. If there is a discrepancy, please contact the ACS accounting department.

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ACS, Incorporated

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- Business Walkie-Talkies
- Recreational Walkie-Talkies
- Aftermarket Accessory Products

MOTOROLA
Authorized Market Development Distributor

CREDIT MEMO REPRINT

Customer Number : 7565

Credit Memo Number: 909680
Credit Memo Date: 12/31/2012
Cust. P.O. Number: 2012 Q4 COOP
Sales Order Number: 482614

Sold To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Ship To:

School Specialty
Accounts Payable
PO Box 1017

Appleton, WI 54912-1017

Payment Terms: Net 30 Days
Payment Due: 01/30/2013
Salesman: 999
Authorization No.

Ship Date: 12/31/2012
Freight Terms: N
Ship Via:

Returned	Shipped	Part #	Cust #	Description	Price	Amount
1	0	PROMO ALLOWANCE		Promotional Allowance	1,418.31	-1,418.31

ACS/MOTOROLA PARTICIPATION IN SCHOOL SPECIALTY 2012 Q4 COOP PROGRAM.
REFERENCE DEBIT MEMO #2012044994

Sub Total	-1,418.31
Sales Tax	0.00
Shipping/Handling	0.00
**** Total ****	**-1,418.31**