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):
American Gateway Marketing Group dba AGM Group

Name and address where notices should be sent:
American Gateway Marketing Group
48541 Warm Springs Blvd, #503, Fremont, CA 94539

Telephone number: 877-278-6158 email: cindy@aeromats.com

Name and address where payment should be sent (if different from above):
American Gateway Marketing Group
48541 Warm Springs Blvd, #503, Fremont, CA 94539

Telephone number: 877-278-6158 email: cindy@aeromats.com

☐ 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: $ 43,574.55
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)
____		

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: Raymond Navarre
Title: National Commercial Sales Mgr.
Company: American Gateway Marketing Group (Signature) 2.21.13 (Date)
Address and telephone number (if different from notice address above):
48541 Warm Springs Blvd #503
Fremont, CA 94539
Telephone number: 713.339.5886 ph/fax Email: Cindy@aeromats.com

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 04 2013
KURTZMAN CARSON CONSULTANTS

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

1310125130304000000000004

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A72626
Invoice Date: Sep 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	DOVER UNION FREE SCH DISTRICT BALDINO, JACKIE PO#: 10573 2368 ROUTE 22 DOVER PLAINS, NY 12522-6700 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2414917	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	9/12/12	10/2/12

Quantity	Item	Description	Unit Price	Amount
		2nd REF: THE REAR OF THE BUILDING Shipped on: 09/12/2012 Tracking#: 1ZA6308V0376272597 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25
		Subtotal		66.25
		Sales Tax		
		Freight		
		Total Invoice Amount		66.25
		Payment/Credit Applied		
		TOTAL		**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73149
Invoice Date: Oct 10, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2452948	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	10/10/12	10/30/12

Quantity	Item	Description	Unit Price	Amount
		YRC PRO#812-1811925-4 PALLETS: 1 CARTONS: 12		
20.00	74505	Aeromat Elite Workout mat, w/handle, 1/2"x24"x56", Green	12.65	253.00
25.00	37001	Aeromat Pilates Ring 14" diameter - Black	9.80	245.00
20.00	74605	Aeromat Elite Workout Mat w/eyelets, 1/2"x23"x56" - Green	14.20	284.00
13.00	36508 - Bulk	Aeromat Premium Fitness Tube (Bulk Package), Hard Handle - Heavy, Color: Blue	8.00	104.00
8.00	33871	Aeromat Elite High Density Foam Roller, 6"diam x 36", Extra Firm - Black	15.55	124.40

Subtotal	1,010.40
Sales Tax	
Freight	
Total Invoice Amount	1,010.40
Payment/Credit Applied	
TOTAL	**1,010.40**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73171
Invoice Date: Oct 10, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SAMMY MCCLURE SR MIDDLE SCHOOL HINSON, BETH PO#: P058407 315 BOB GROGAN DR DALLAS, GA 30132-6674 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2453623	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/10/12	10/30/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/10/2012 Tracking#: 1ZA6308V0377112301 Service: Ground Total Weight: 19.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73174
Invoice Date: Oct 10, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
HOLIDAY INN DOWNTOWN PO#CELLIS ELLIS, CLAYTON/SYNENKI J 141 N. 9TH STREET LINCOLN, NE 68508 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2454276	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/10/12	10/30/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/10/2012 Tracking#: 1ZA6308V0376385180 Service: Ground Total Weight: 29.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	25.80
2.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90

Subtotal	64.70
Sales Tax	
Freight	
Total Invoice Amount	64.70
Payment/Credit Applied	
TOTAL	**64.70**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73176
Invoice Date: Oct 10, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WAUNAKEE COMM HIGH SCHOOL ALYSON SCHAEFER PO#4010120308 301 COMMUNITY DR WAUNAKEE, WI 53597-1655 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2455145	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/10/12	10/30/12

Quantity	Item	Description	Unit Price	Amount
3.00	35855	Shipped on: 10/10/2012 Tracking#: 1ZA6308V0377003232 Service: Ground Total Weight: 28.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	58.35

Subtotal	58.35
Sales Tax	
Freight	
Total Invoice Amount	58.35
Payment/Credit Applied	
TOTAL	**58.35**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73177
Invoice Date: Oct 10, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
WENDY BENGIVENAI PO#: WBENGIZENNI 97300 DOBBS CHAPEL HILL, NC 27517-8342 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2455568	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/10/12	10/30/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/10/2012 Tracking#: 1ZA6308V0375913628 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal		66.25
Sales Tax		
Freight		
Total Invoice Amount		66.25
Payment/Credit Applied		
TOTAL		**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73178
Invoice Date: Oct 10, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ROOSEVELT ELEMENTARY SCHOOL BOWMAN, MARCIA 2000 EL DORADO DR STEVENSVILLE, MI 49127-8606 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2455063	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/10/12	10/30/12

Quantity	Item	Description	Unit Price	Amount
		REF: PO#: FEDERAL ORDER 2012-13 P.O.0901200001 Shipped on: 10/10/2012 Tracking#: 1ZA6308V0376807018 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73190
Invoice Date: Oct 11, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PLEASANT HILL ELEM-HIGH SCHOOL PO#: PH1209 2601 W 2ND ST PLEASANT HILL, LA 71065-3557 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2455907	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/11/12	10/31/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/11/2012 Tracking#: 1ZA6308V0375524996 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

	Subtotal	74.75
	Sales Tax	
	Freight	
	Total Invoice Amount	74.75
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**74.75**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73191
Invoice Date: Oct 11, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	LA MERCED INTERMEDIATE SCHOOL/Ms. Maris PO#: D002445308730391 215 E AVENIDA DE LA MERCED MONTEBELLO, CA 90640 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2455455	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/11/12	10/31/12

Quantity	Item	Description	Unit Price	Amount
		REF: PHYSICAL EDUCATION DEPARTMENT Shipped on: 10/11/2012 Tracking#: 1ZA6308V0375472775 Service: Ground Total Weight: 34.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	10.10
1.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	11.10
1.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	12.90
1.00	35854	Aeromat Elite Mini Kettlebell Medicine Ball, 7 lb, color: Light Blue	16.80	16.80
1.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	19.45

Subtotal	70.35
Sales Tax	
Freight	
Total Invoice Amount	70.35
Payment/Credit Applied	
TOTAL	**70.35**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73205
Invoice Date: Oct 12, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SUNSET MIDDLE SCHOOL PO#: PO41267 1300 S SUNSET ST Longmont, CO 80501-6528 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2456676	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/12/12	11/1/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/12/2012 Tracking#: 1ZA6308V0376808731 Service: Ground Total Weight: 37.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	20.20
2.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	25.80
2.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90

Subtotal	84.90
Sales Tax	
Freight	
Total Invoice Amount	84.90
Payment/Credit Applied	
TOTAL	**84.90**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73206
Invoice Date: Oct 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	TRAIL RIDGE MIDDLE SCHOOL PO#PO41267 1000 BUTTON ROCK DR Longmont, CO 80504-2269 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2456680	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/12/12	11/1/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/12/2012 Tracking#: 1ZA6308V0376638906 Service: Ground Total Weight: 78.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35832	Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	27.90
1.00	35833	Aeromat Elite Kettlebell Medicine Ball, 12 LB, Color: Maroon	30.65	30.65
1.00	35834	Aeromat Elite Kettlebell Medicine Ball, 14 LB, Color: Maroon	32.75	32.75
2.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	20.20
2.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	25.80
2.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90

Subtotal	176.20
Sales Tax	
Freight	
Total Invoice Amount	176.20
Payment/Credit Applied	
TOTAL	**176.20**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73207
Invoice Date: Oct 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SOUTHPORT ELEMENTARY SCHOOL PO#C032821 SOUTHPORT ELEMENTARY-161 723 76TH ST KENOSHA, WI 53143-6061

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2457169	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/12/12	11/1/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/12/2012 Tracking#: 1ZA6308V0377148292 Service: Ground Total Weight: 17.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal		74.75
Sales Tax		
Freight		
Total Invoice Amount		74.75
Payment/Credit Applied		
TOTAL		**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73209
Invoice Date: Oct 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PIETER B COEYMANS ELEM SCHOOL LOMBARDO/WOLFE PO#130764 66 CHURCH ST COEYMANS, NY 12045 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2457657	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/12/12	11/1/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/12/2012 Tracking#: 1ZA6308V0375811416 Service: Ground Total Weight: 98.0 Number of Packages: 7 Billing Option: Prepaid-Third Party End Shipment(s)		
7.00	35939	Ball Chair - Black	48.00	336.00

Subtotal	336.00
Sales Tax	
Freight	
Total Invoice Amount	336.00
Payment/Credit Applied	
TOTAL	**336.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73233
Invoice Date: Oct 15, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SAN CARLOS SCHOOL DISTRICT Attn:SPECIAL EDUCATION DEPT/ 826 CHESTNUT ST SAN CARLOS, CA 94070-3802 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2460420	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/15/12	11/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/15/2012 Tracking#: 1ZA6308V0376502678 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25
		Subtotal		66.25
		Sales Tax		
		Freight		
		Total Invoice Amount		66.25
		Payment/Credit Applied		
		TOTAL		**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73245
Invoice Date: Oct 16, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2457103	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	10/16/12	11/5/12

Quantity	Item	Description	Unit Price	Amount
		YRC PRO#8121819099 PALLETS: 1 CARTONS: 19		
24.00	33815	AeroMat Wobble Board	16.75	402.00
2.00	35135	Dual Grip Power Med Ball 9" diameter 14 LB - Black/Blue	35.20	70.40
30.00	74601	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Blue	9.80	294.00
40.00	74602	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Red	9.80	392.00
50.00	36504 - Bulk	Aeromat Premium Fitness Tube (Bulk Package), Soft Handle - Extra Heavy, Color: Black	6.60	330.00
3.00	35877	Aeromat Elite Mini Kettlebell Medicine Ball, 10 lb, color: Copper	21.40	64.20
2.00	35878	Aeromat Elite Mini Kettlebell Medicine Ball, 12 lb, color: Gray	24.25	48.50
15.00	35205	Texture Ring 7" diameter (Red)	3.10	46.50

Subtotal	1,647.60
Sales Tax	
Freight	
Total Invoice Amount	1,647.60
Payment/Credit Applied	
TOTAL	**1,647.60**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73252
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	NORTHEAST DECORATION Attn:SYNENKI, JESSICA/PO:CFERE 3360 MILTON AVE Syracuse, NY 13219-1238 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2461168	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0376362785 Service: Ground Total Weight: 26.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	22.20
2.00	35854	Aeromat Elite Mini Kettlebell Medicine Ball, 7 lb, color: Light Blue	16.80	33.60

Subtotal	55.80
Sales Tax	
Freight	
Total Invoice Amount	55.80
Payment/Credit Applied	
TOTAL	**55.80**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73254
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	GALLISTEL LANGUAGE ACADEMY PO#D00277030 Ms. Rachel Williams 10347 S EWING AVE. BRANCH 201- CHICAGO, IL 60617

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2461156	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
4.00	35852	Shipped on: 10/17/2012 Tracking#: 1ZA6308V0377936565 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	51.60

Subtotal	51.60
Sales Tax	
Freight	
Total Invoice Amount	51.60
Payment/Credit Applied	
TOTAL	**51.60**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73258
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ROSEVILLE MIDDLE SCH Attn:LEMAY, JUDY/PO:4751310132 15 CO RD B-2 EAST Little Canada, MN 55117 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2458590	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0376823518 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73259
Invoice Date: Oct 17, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SAN CARLOS SCHOOL DISTRICT Attn:SPECIAL EDUCATION DEPT/PO 826 CHESTNUT ST SAN CARLOS, CA 94070-3802 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2460324	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0376849901 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73261
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MATOSKA INTERNATIONAL SCHOOL Attn:MUSSER, BEVERLY/PO:409130 2530 SPRUCE PL WHITE BEAR LAKE, MN 55110-4928 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2459585	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0377427070 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73263
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SPRING BRANCH ISD SPECIAL EDU DEPT Attn:LEHMAN/SERS, VIRGINIA/PO: 9000 WESTVIEW DR FL 2 HOUSTON, TX 77055-4602 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2458979	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0376726856 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products
48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73264
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	W A PORTER ELEMENTARY SCHOOL PO#1300213 JOANNE FERRIS BY PAM RUNNELS 2750 PRESTONDALE DR HURST, TX 76054-2338

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2460756	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0376322416 Service: Ground Total Weight: 42.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
3.00	35939	Ball Chair - Black	48.00	144.00

Subtotal	144.00
Sales Tax	
Freight	
Total Invoice Amount	144.00
Payment/Credit Applied	
TOTAL	**144.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73280
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	LAKE CRYSTAL-WELLCOME S D 2071 BUSINESS OFFICE PO#: 28471 607 KNIGHTS LN LAKE CRYSTAL, MN 56055-9400 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2462680	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
1.00	35855	Shipped on: 10/17/2012 Tracking#: 1ZA6308V0376163204 Service: Ground Total Weight: 10.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	19.45

Subtotal	19.45
Sales Tax	
Freight	
Total Invoice Amount	19.45
Payment/Credit Applied	
TOTAL	**19.45**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73283
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ROLAND MICHENER SECONDARY SCHO 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2462833	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30268984 - 76152 Shipped on: 10/17/2012 Tracking#: 1ZA6308V0377200395 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73284
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY INC 100 PARAGON PARKWAY MANSFIELD, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2462499	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0377624615 Service: Ground Total Weight: 67.0 Number of Packages: 4 Billing Option: Prepaid-Third Party End Shipment(s)		
10.00	74508	Aeromat Elite Workout mat, w/handle, 1/2"x24"x72", Blue	15.45	154.50
10.00	74604	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Green	9.80	98.00
4.00	33870	Aeromat Elite High Density Foam Roller, 6"diam x 36", Firm - Black	11.85	47.40

Subtotal	299.90
Sales Tax	
Freight	
Total Invoice Amount	299.90
Payment/Credit Applied	
TOTAL	**299.90**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73285
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ST BRIGID CATHOLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2462513	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30268879 - ST167957 Shipped on: 10/17/2012 Tracking#: 1ZA6308V0375725715 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73286
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 1156 Four Star Drive Mount Joy, PA 17552 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2462482	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/17/2012 Tracking#: 1ZA6308V0375724547 Service: Ground Total Weight: 60.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
50.00	36501 - Bulk	Aeromat Premium Fitness Tube (Bulk Package), Soft Handle - Light, Color: Green	4.95	247.50
50.00	36502 - Bulk	Aeromat Premium Fitness Tube (Bulk Package), Soft Handle - Medium, Color: Red	5.25	262.50
50.00	36503 - Bulk	Aeromat Premium Fitness Tube (Bulk Package), Soft Handle - Heavy, Color: Blue	5.85	292.50

Subtotal	802.50
Sales Tax	
Freight	
Total Invoice Amount	802.50
Payment/Credit Applied	
TOTAL	**802.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73287
Invoice Date: Oct 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW LESLIE-ANN SCOBIE 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2462907	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/17/12	11/6/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30269380 - SCOBIELA Shipped on: 10/17/2012 Tracking#: 1ZA6308V0376884980 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73310
Invoice Date: Oct 18, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MEADE S D CENTRAL WAREHOUSE MUTCHLER, JOAN PO#32071 12940 SD HIGHWAY 34 STURGIS, SD 57785-6400 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2464345	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/18/12	11/7/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/18/2012 Tracking#: 1ZA6308V0376186332 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73311
Invoice Date: Oct 18, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ST LEO CATHOLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 usa

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2464094	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/18/12	11/7/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30269616 - 41324 Shipped on: 10/18/2012 Tracking#: 1ZA6308V0377166727 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73324
Invoice Date: Oct 18, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW LASALLE COMMUNITY COMPREHENSIV 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2464054	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/18/12	11/7/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30269526-20312067 Shipped on: 10/18/2012 Tracking#: 1ZA6308V0376143164 Service: Ground Total Weight: 19.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	10.10
1.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	12.90
1.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	19.45

Subtotal	42.45
Sales Tax	
Freight	
Total Invoice Amount	42.45
Payment/Credit Applied	
TOTAL	**42.45**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73347
Invoice Date: Oct 19, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2465284	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/19/12	11/8/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/19/2012 Tracking#: 1ZA6308V0375437858 Service: Ground Total Weight: 54.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
10.00	74502	Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Red	9.05	90.50
10.00	74605	Aeromat Elite Workout Mat w/eyelets, 1/2"x23"x56" - Green	14.20	142.00
24.00	35200	6 cm Massage Ball (Orange)	1.25	30.00

Subtotal	262.50
Sales Tax	
Freight	
Total Invoice Amount	262.50
Payment/Credit Applied	
TOTAL	**262.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73352
Invoice Date: Oct 19, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	BREA JUNIOR HIGH SCHOOL PO#D00314050895 Mrs. Kasia Givenrod 400 N BREA BLVD BREA, CA 92821 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2465485	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/19/12	11/8/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/19/2012 Tracking#: 1ZA6308V0377129197 Service: Ground Total Weight: 46.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35832	Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	55.80
2.00	35833	Aeromat Elite Kettlebell Medicine Ball, 12 LB, Color: Maroon	30.65	61.30

Subtotal	117.10
Sales Tax	
Freight	
Total Invoice Amount	117.10
Payment/Credit Applied	
TOTAL	**117.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73357
Invoice Date: Oct 22, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CENTRAL RECEIVING SWV-RAINS/TESTING PO#008656 2000 WELSH AVE COLLEGE STATION, TX 77840-4868 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2466291	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/22/12	11/11/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/22/2012 Tracking#: 1ZA6308V0376081374 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

	Subtotal	74.75
	Sales Tax	
	Freight	
	Total Invoice Amount	74.75
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**74.75**

AGM Group dba Aeromat Fitness Products
48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73358
Invoice Date: Oct 22, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MARION COUNTY SCHOOL DISTRICT EDLIN PO#6052 755 E MAIN ST LEBANON, KY 40033-1701 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2466548	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/22/12	11/11/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/22/2012 Tracking#: 1ZA6308V0376149766 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73388
Invoice Date: Oct 23, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
CAMDEN COUNTY SCHOOL DISTRICT MORGAN, MS EQUIP PACK #1 174 NC HIGHWAY 343 N CAMDEN, NC 27921-7549 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2466826	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/23/12	11/12/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/23/2012 Tracking#: 1ZA6308V0377908827 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	25.80
2.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	29.00

Subtotal	54.80
Sales Tax	
Freight	
Total Invoice Amount	54.80
Payment/Credit Applied	
TOTAL	**54.80**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73390
Invoice Date: Oct 23, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2467911	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/23/12	11/12/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/23/2012 Tracking#: 1ZA6308V0375154163 Service: Ground Total Weight: 129.0 Number of Packages: 5 Billing Option: Prepaid-Third Party End Shipment(s)		
8.00	35131	Dual Grip Power Med Ball 9" diameter 6 LB - Black/Red	24.50	196.00
30.00	74601	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Blue	9.80	294.00

Subtotal	490.00
Sales Tax	
Freight	
Total Invoice Amount	490.00
Payment/Credit Applied	
TOTAL	**490.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73413
Invoice Date: Oct 24, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW SIR WILLIAM OSLER HIGH SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2469482	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/24/12	11/13/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30270256 - 4501337669 Shipped on: 10/24/2012 Tracking#: 1ZA6308V0375091052 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73414
Invoice Date: Oct 24, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WESCOSVILLE ELEMENTARY SCHOOL GLENDENMEYER, JEN PO#13584 1064 LIBERTY LN WESCOSVILLE, PA 18106-9660 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2469578	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/24/12	11/13/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/24/2012 Tracking#: 1ZA6308V0376455443 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73415
Invoice Date: Oct 24, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	LANSINGBURGH CENTRAL SCH DIST MCCORMICK, DEBORAH PO#15739 576 5TH AVE Troy, NY 12182-2536 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2469363	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/24/12	11/13/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/24/2012 Tracking#: 1ZA6308V0377633221 Service: Ground Total Weight: 28.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73434
Invoice Date: Oct 25, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	BREA JUNIOR HIGH SCHOOL Mr. Bob Terry PO#D003373308982 400 N BREA BLVD BREA, CA 92821 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2470550	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/25/12	11/14/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/25/2012 Tracking#: 1ZA6308V0375148812 Service: Ground Total Weight: 75.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35832	Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	55.80
3.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	33.30
3.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	43.50
2.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90

Subtotal	171.50
Sales Tax	
Freight	
Total Invoice Amount	171.50
Payment/Credit Applied	
TOTAL	**171.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73442
Invoice Date: Oct 25, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WILSON ELEMENTARY SCHOOL CARRIE PO#: CARRIE 11001 N BUNTROCK AVE MEQUON, WI 53092-4340 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2471733	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/25/12	11/14/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/25/2012 Tracking#: 1ZA6308V0376826524 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73451
Invoice Date: Oct 26, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2471531	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/26/12	11/15/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/26/2012 Tracking#: 1ZA6308V0375447230 Service: Ground Total Weight: 237.0 Number of Packages: 8 Billing Option: Prepaid-Third Party End Shipment(s)		
4.00	35132	Dual Grip Power Med Ball 9" diameter 8 LB - Black/Orange	26.55	106.20
4.00	35134	Dual Grip Power Med Ball 9" diameter 12 LB - Black/Teal	32.45	129.80
4.00	35135	Dual Grip Power Med Ball 9" diameter 14 LB - Black/Blue	35.20	140.80
4.00	35136	Dual Grip Power Med Ball 9" diameter 16 LB - Black/Purple	40.60	162.40
10.00	73203	Aeromat Triple Layer Cross Link Foam Mat, size: 1"x24"x48", colors: Blue-White-Blue, Round Corners	15.75	157.50

Subtotal	696.70
Sales Tax	
Freight	
Total Invoice Amount	696.70
Payment/Credit Applied	
TOTAL	**696.70**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73453
Invoice Date: Oct 26, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	GLENALLEN ELEMENTARY SCHOOL PO#: 046121303455 7050 GLENALLEN BLVD NORTH PORT, FL 34287-4158 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2472244	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/26/12	11/15/12

Quantity	Item	Description	Unit Price	Amount
1.00	35955	Shipped on: 10/26/2012 Tracking#: 1ZA6308V0377751380 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73458
Invoice Date: Oct 26, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW PEEL DISTRICT SCHOOL BOARD 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2472631	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/26/12	11/15/12

Quantity	Item	Description	Unit Price	Amount
		2nd REF: 30270694 - SUPERVILLE Shipped on: 10/26/2012 Tracking#: 1ZA6308V0375408335 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73461
Invoice Date: Oct 26, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
WILLOW SPRINGS SCHOOL DIST 108 O.BRIEN, KATE PO#13090 O'BRIEN 8345 ARCHER AVE WILLOW SPRINGS, IL 60480-1402 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2472805	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/26/12	11/15/12

Quantity	Item	Description	Unit Price	Amount
1.00	35939	Shipped on: 10/26/2012 Tracking#: 1ZA6308V0375719820 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73491
Invoice Date: Oct 30, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	TURNER PUBLIC SCHOOL COWAN, CINDY PO#: 1637 190 1ST ST E TURNER, MT 59542 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2475553	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/30/12	11/19/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/30/2012 Tracking#: 1ZA6308V0377374494 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73494
Invoice Date: Oct 31, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2474697	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	10/31/12	11/20/12

Quantity	Item	Description	Unit Price	Amount
30.00	74502	Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Red	9.05	271.50
80.00	74501	Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Blue	9.05	724.00
2.00	35134	Dual Grip Power Med Ball 9" diameter 12 LB - Black/Teal	32.45	64.90
2.00	35136	Dual Grip Power Med Ball 9" diameter 16 LB - Black/Purple	40.60	81.20
60.00	74603	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Black	9.80	588.00
20.00	74606	Aeromat Elite Workout Mat w/eyelets, 1/2"x23"x72" - Blue	17.80	356.00
19.00	33302	Aeromat Balance Disc Cushion - 24" diameter Blue	34.00	646.00

Subtotal	2,731.60
Sales Tax	
Freight	
Total Invoice Amount	2,731.60
Payment/Credit Applied	
TOTAL	**2,731.60**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73499
Invoice Date: Oct 31, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ANOKA-HENNEPIN SCHOOL DISTRICT 11 SECOND FLOOR PO#: P126060 2727 N FERRY ST ANOKA, MN 55303-1650 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2476279	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/31/12	11/20/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/31/2012 Tracking#: 1ZA6308V0376429089 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73500
Invoice Date: Oct 31, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SHERMAN INDEP SCHOOL DISTRICT ELEMENTARY, FAIRVIEW PO#154938 2701 N LOY LAKE RD SHERMAN, TX 75090-1701 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2476351	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	10/30/12	11/20/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 10/31/2012 Tracking#: 1ZA6308V0375084471 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73518
Invoice Date: Nov 1, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
WILLIAM PENN ELEMENTARY SCHOOL EDWARDS, RACHELLE PO#7203064 110 WOODLET LN BETHEL PARK, PA 15102-2399 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2477710	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/1/12	11/21/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/01/2012 Tracking#: 1ZA6308V0376176165 Service: Ground Total Weight: 36.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	75002	Adjustable Fit Chair	74.75	149.50

Subtotal	149.50
Sales Tax	
Freight	
Total Invoice Amount	149.50
Payment/Credit Applied	
TOTAL	**149.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73530
Invoice Date: Nov 2, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	LANSINGBURGH CENTRAL SCH DIST MCCORMICK, DEBORAH PO#: 15739 576 5TH AVE TROY, NY 12182-2536 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2478387	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/2/12	11/22/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/02/2012 Tracking#: 1ZA6308V0375165311 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73531
Invoice Date: Nov 2, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	RED OAK INDEPENDENT SCHOOL DISTRICT WOLAVER SP12-74, LINDA PO#0021 156 LOUISE RITTER BLVD RED OAK, TX 75154-6520 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2478161	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/2/12	11/22/12

Quantity	Item	Description	Unit Price	Amount
1.00	35939	Shipped on: 11/02/2012 Tracking#: 1ZA6308V0377651701 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73532
Invoice Date: Nov 2, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WILLOW SPRINGS SCHOOL DIST 108 O.BRIEN, KATE PO#12100 O'BRIEN 8345 ARCHER AVE WILLOW SPRINGS, IL 60480-1402 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2478550	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/2/12	11/22/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/02/2012 Tracking#: 1ZA6308V0377321095 Service: Ground Total Weight: 19.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

	Subtotal	74.75
	Sales Tax	
	Freight	
	Total Invoice Amount	74.75
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**74.75**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73533
Invoice Date: Nov 2, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MARYA YATES ELEMENTARY SCHOOL THOMPSON, DAN PO#: 130269 6131 ALLEMONG DR MATTESON, IL 60443-1061 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2478406	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/2/12	11/22/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/02/2012 Tracking#: 1ZA6308V0376608877 Service: Ground Total Weight: 38.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	75002	Adjustable Fit Chair	74.75	149.50

Subtotal	149.50
Sales Tax	
Freight	
Total Invoice Amount	149.50
Payment/Credit Applied	
TOTAL	**149.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73547
Invoice Date: Nov 5, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SCHOOL SPECIALTY C/O RUSSELL A FARROW CROSSFIELD ELEMENTARY SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2479684	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/5/12	11/25/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30271739 - 082502 Shipped on: 11/05/2012 Tracking#: 1ZA6308V0375124123 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73548
Invoice Date: Nov 5, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
MARION COUNTY SCHOOL DISTRICT EDLIN PO#: 6052 755 E MAIN ST LEBANON, KY 40033-1701 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2479485	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/5/12	11/25/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/05/2012 Tracking#: 1ZA6308V0375867518 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73549
Invoice Date: Nov 5, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ROSEVILLE AREA HIGH SCHOOL BAILEY, CHERYL PO#: 4751310150 1240 COUNTY ROAD B2 W ROSEVILLE, MN 55113-4396 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2479234	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/5/12	11/25/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/05/2012 Tracking#: 1ZA6308V0377693907 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73583
Invoice Date: Nov 6, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ST PATRICKS INTERMEDIATE SCHOO 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2481421	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/6/12	11/26/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30271887 - 1763037099 Shipped on: 11/06/2012 Tracking#: 1ZA6308V0377759640 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73586
Invoice Date: Nov 6, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	BISD TECHNOLOGY DEPT THOMPSON, LYNSIE PO#131080 1101 17TH ST BRIDGEPORT, TX 76426-3238 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2480991	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/6/12	11/26/12

Quantity	Item	Description	Unit Price	Amount
1.00	35939	Shipped on: 11/06/2012 Tracking#: 1ZA6308V0377007201 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73605
Invoice Date: Nov 6, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2479062	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/6/12	11/26/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/06/2012 Tracking#: 1ZA6308V0376174112 Service: Ground Total Weight: 101.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
4.00	35131	Dual Grip Power Med Ball 9" diameter 6 LB - Black/Red	24.50	98.00
4.00	35132	Dual Grip Power Med Ball 9" diameter 8 LB - Black/Orange	26.55	106.20
10.00	74605	Aeromat Elite Workout Mat w/eyelets, 1/2"x23"x56" - Green	14.20	142.00

Subtotal	346.20
Sales Tax	
Freight	
Total Invoice Amount	346.20
Payment/Credit Applied	
TOTAL	**346.20**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73607
Invoice Date: Nov 6, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MACDONALD MIDDLE SCHOOL ONDRIAS, LINDA PO#1213-0326 1601 BURCHAM DR EAST LANSING, MI 48823-3780 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2481503	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/6/12	11/26/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/06/2012 Tracking#: 1ZA6308V0375291603 Service: Ground Total Weight: 59.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
3.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	30.30
3.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	38.70
3.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	58.35

Subtotal	127.35
Sales Tax	
Freight	
Total Invoice Amount	127.35
Payment/Credit Applied	
TOTAL	**127.35**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73644
Invoice Date: Nov 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MCNAIR CLUSTER ELEMENTARY SCHOOL TUFF PO#: ATUFF 2162 SECOND AVE DECATUR, GA 30032-5259 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2482611	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/7/12	11/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/07/2012 Tracking#: 1ZA6308V0377989366 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73645
Invoice Date: Nov 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CLARK CO BOARD OF ED PO#1301619402 ANGELA THOMAS/DISTRICT OT 100 VAUGHT RD WINCHESTER, KY 40391-2479 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2482303	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/7/12	11/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/07/2012 Tracking#: 1ZA6308V0377572921 Service: Ground Total Weight: 60.0 Number of Packages: 4 Billing Option: Prepaid-Third Party End Shipment(s)		
4.00	35939	Ball Chair - Black	48.00	192.00

Subtotal	192.00
Sales Tax	
Freight	
Total Invoice Amount	192.00
Payment/Credit Applied	
TOTAL	**192.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73650
Invoice Date: Nov 8, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2480801	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	11/8/12	11/28/12

Quantity	Item	Description	Unit Price	Amount
		YRC PRO# 8121874162		
		PALLETS: 1		
		CARTONS: 17		
130.00	74504	Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Charcoal	9.05	1,176.50
10.00	74605	Aeromat Elite Workout Mat w/eyelets, 1/2"x23"x56" - Green	14.20	142.00
12.00	35202	8 cm Massage Ball (Yellow)	1.55	18.60

Subtotal	1,337.10
Sales Tax	
Freight	
Total Invoice Amount	1,337.10
Payment/Credit Applied	
TOTAL	**1,337.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73657
Invoice Date: Nov 8, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW CHRIS HADFIELD PUBLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2483694	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/8/12	11/28/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30272304 - 1220043559 Shipped on: 11/08/2012 Tracking#: 1ZA6308V0377417787 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73658
Invoice Date: Nov 8, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW CHRIS HADFIELD PUBLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2483696	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/8/12	11/28/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30272307 - 1220043558 Shipped on: 11/08/2012 Tracking#: 1ZA6308V0375935122 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73659
Invoice Date: Nov 8, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW CHRIS HADFIELD PUBLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2483683	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/8/12	11/28/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30272300 - 1220043556 Shipped on: 11/08/2012 Tracking#: 1ZA6308V0376378518 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73664
Invoice Date: Nov 8, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	EDDY ELEMENTARY SCHOOL HARRIS ANN PO#15683 2298 MAIN ST Brewster, MA 02631-5800 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2484135	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/8/12	11/28/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/08/2012 Tracking#: 1ZA6308V0375376003 Service: Ground Total Weight: 48.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	132.50

	Subtotal	132.50
	Sales Tax	
	Freight	
	Total Invoice Amount	132.50
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**132.50**

AGM Group / EcoWise Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: E35709
Invoice Date: Nov 8, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P O Box 1017 Appleton, WI 54912-1017 USA

Ship to:
School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2480801	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	11/8/12	11/28/12

Quantity	Item	Description	Unit Price	Amount
20.00	83421	EcoWise Oval Balance Pad, 17.5"(L) x 10"(W) x 2.5"(H) - Marble Blue	22.05	441.00

Subtotal	441.00
Sales Tax	
Freight	
Total Invoice Amount	441.00
Payment/Credit Applied	
TOTAL	**441.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73692
Invoice Date: Nov 9, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SADIE SAULTER EDUCATIONAL CENTER ATTN:CHERRY KATEPO#74000002972 400 SPRUCE ST GREENVILLE, NC 27834 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2484372	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/9/12	11/29/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/09/2012 Tracking#: 1ZA6308V0376662184 Service: Ground Total Weight: 36.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	75002	Adjustable Fit Chair	74.75	149.50
		Subtotal		149.50
		Sales Tax		
		Freight		
		Total Invoice Amount		149.50
		Payment/Credit Applied		
		TOTAL		**149.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73694
Invoice Date: Nov 9, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2484915	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/9/12	11/29/12

Quantity	Item	Description	Unit Price	Amount
30.00	35996	Shipped on: 11/09/2012 Tracking#: 1ZA6308V0376387357 Service: Ground Total Weight: 38.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s) replacement ball only (phthalate free gray ball) for kids ball chair	8.00	240.00

Subtotal	240.00
Sales Tax	
Freight	
Total Invoice Amount	240.00
Payment/Credit Applied	
TOTAL	**240.00**

Check/Credit Memo No:

AGM Group / EcoWise Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: E35717
Invoice Date: Nov 9, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P O Box 1017 Appleton, WI 54912-1017 USA	TRITON JR-SR HIGH SCHOOL BROWN, RONALD PO#0012577315 300 TRITON DR BOURBON, IN 46504-1812 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2479862	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/9/12	11/29/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/09/2012 Tracking#: 1ZA6308V0376147106 Service: Ground Total Weight: 73.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	85792	EcoWise Kettlebell Medicine Ball, 10 lb, color: Purple	27.90	27.90
2.00	85795	EcoWise Kettlebell Medicine Ball, 16 lb, color: Midnight Blue	35.00	70.00
1.00	85797	EcoWise Kettlebell Medicine Ball, 20 lb, color: Midnight Blue	40.20	40.20

Subtotal	138.10
Sales Tax	
Freight	
Total Invoice Amount	138.10
Payment/Credit Applied	
TOTAL	**138.10**

Check/Credit Memo No:

AGM Group / EcoWise Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: E35718
Invoice Date: Nov 9, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P O Box 1017 Appleton, WI 54912-1017 USA	65 RAYMOND F BRANDES SCHOOL WICKARD, PETE PO#0012577315 4065 ASBURY ST INDIANAPOLIS, IN 46227-8601 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2479856	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/9/12	11/29/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/09/2012 Tracking#: 1ZA6308V0376244279 Service: Ground Total Weight: 70.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	85792	EcoWise Kettlebell Medicine Ball, 10 lb, color: Purple	27.90	27.90
2.00	85795	EcoWise Kettlebell Medicine Ball, 16 lb, color: Midnight Blue	35.00	70.00
1.00	85797	EcoWise Kettlebell Medicine Ball, 20 lb, color: Midnight Blue	40.20	40.20

Subtotal	138.10
Sales Tax	
Freight	
Total Invoice Amount	138.10
Payment/Credit Applied	
TOTAL	**138.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73715
Invoice Date: Nov 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2444692	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/12/12	12/2/12

Quantity	Item	Description	Unit Price	Amount
40.00	36507 - Bulk	Shipped on: 11/12/2012 Tracking#: 1ZA6308V0377973284 Service: Ground Total Weight: 32.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Premium Fitness Tube (Bulk Package), Hard Handle - Medium, Color: Red	7.50	300.00

Subtotal	300.00
Sales Tax	
Freight	
Total Invoice Amount	300.00
Payment/Credit Applied	
TOTAL	**300.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73716
Invoice Date: Nov 12, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2452948	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/12/12	12/2/12

Quantity	Item	Description	Unit Price	Amount
37.00	36508 - Bulk	Shipped on: 11/12/2012 Tracking#: 1ZA6308V0375368674 Service: Ground Total Weight: 32.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Premium Fitness Tube (Bulk Package), Hard Handle - Heavy, Color: Blue	8.00	296.00

Subtotal	296.00
Sales Tax	
Freight	
Total Invoice Amount	296.00
Payment/Credit Applied	
TOTAL	**296.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73717
Invoice Date: Nov 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2479062	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/12/12	12/2/12

Quantity	Item	Description	Unit Price	Amount
50.00	36500 - Bulk	Shipped on: 11/06/2012 Tracking#: 1ZA6308V0376174112 Service: Ground Total Weight: 101.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s) Shipped on: 11/12/2012 Tracking#: 1ZA6308V0376247061 Service: Ground Total Weight: 17.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Premium Fitness Tube (Bulk Package), Soft Handle - Extra Light, Color: Yellow	4.80	240.00

Subtotal	240.00
Sales Tax	
Freight	
Total Invoice Amount	240.00
Payment/Credit Applied	
TOTAL	**240.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73718
Invoice Date: Nov 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2449846	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/12/12	12/2/12

Quantity	Item	Description	Unit Price	Amount
50.00	36500 - Bulk	Shipped on: 10/08/2012 Tracking#: 1ZA6308V0377664822 Service: Ground Total Weight: 20.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Shipped on: 11/12/2012 Tracking#: 1ZA6308V0376708456 Service: Ground Total Weight: 17.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Premium Fitness Tube (Bulk Package), Soft Handle - Extra Light, Color: Yellow	4.80	240.00

Subtotal	240.00
Sales Tax	
Freight	
Total Invoice Amount	240.00
Payment/Credit Applied	
TOTAL	**240.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73731
Invoice Date: Nov 12, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SCHOOL SPECIALTY C/O RUSSELL A HAMPDEN ACADEMY/30272695 - 828 28825 GODDARD ROAD ROMULUS, MI 48174 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486209	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/12/12	12/2/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/12/2012 Tracking#: 1ZA6308V0376563531 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25
		Subtotal		66.25
		Sales Tax		
		Freight		
		Total Invoice Amount		66.25
		Payment/Credit Applied		
		TOTAL		**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73732
Invoice Date: Nov 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Haines Elementary School Attn: Miller Jacqueline PO#millerJ 155 Haines ave New Lenox, IL 60451-1699 usa

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2484465	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/12/12	12/2/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/12/2012 Tracking#: 1ZA6308V0375383924 Service: Ground Total Weight: 11.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	10.10
1.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	12.90

Subtotal	23.00
Sales Tax	
Freight	
Total Invoice Amount	23.00
Payment/Credit Applied	
TOTAL	**23.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73744
Invoice Date: Nov 13, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Horizon Elementary School Attn: Farrow/PO:7001200067 458 Lake St Pewaukee, WI 53072-3630 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486693	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/13/12	12/3/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/13/2012 Tracking#: 1ZA6308V0375115900 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73748
Invoice Date: Nov 13, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	AFYA PUB CHARTER MID SCH 337 Attn: Mrs. Sarah Brown/PO:D004 2800 BRENDAN AVE BALTIMORE, MD 21213 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486023	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/13/12	12/3/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/13/2012 Tracking#: 1ZA6308V0375817241 Service: Ground Total Weight: 21.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35833	Aeromat Elite Kettlebell Medicine Ball, 12 LB, Color: Maroon	30.65	30.65
1.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50

Subtotal	45.15
Sales Tax	
Freight	
Total Invoice Amount	45.15
Payment/Credit Applied	
TOTAL	**45.15**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73749
Invoice Date: Nov 13, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WESTPORT MIDDLE SCHOOL Attn:Mrs. Suzanne Williams/PO: 8100 WESTPORT RD LOUISVILLE, KY 40222 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486535	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/13/12	12/3/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/13/2012 Tracking#: 1ZA6308V0377424635 Service: Ground Total Weight: 39.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	10.10
1.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	11.10
1.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	12.90
1.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50
1.00	35854	Aeromat Elite Mini Kettlebell Medicine Ball, 7 lb, color: Light Blue	16.80	16.80
1.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	19.45

Subtotal	84.85
Sales Tax	
Freight	
Total Invoice Amount	84.85
Payment/Credit Applied	
TOTAL	**84.85**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73761
Invoice Date: Nov 14, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
PARK SCHOOL PO#: 0111300082 BROWN, LEAH 400 W TOWNLINE RD ROUND LAKE, IL 60073-4323 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2487661	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0376358101 Service: Ground Total Weight: 30.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73762
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PLATTE CO SCHOOL DISTRICT 1 SPED PO#: 33461 1350 OAK ST Wheatland, WY 82201-2234 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486940	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 11/14/2012 Tracking#: 1ZA6308V0377107497 Service: Ground Total Weight: 12.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73763
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	HALL FLETCHER ELEMENTARY SCH Ms. Kate Hartnett PO#D00423110 60 RIDGELAWN RD ASHEVILLE, NC 28806 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2487213	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0375555275 Service: Ground Total Weight: 27.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00
1.00	33401	AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	88.00
Sales Tax	
Freight	
Total Invoice Amount	88.00
Payment/Credit Applied	
TOTAL	**88.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73764
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CALVERT CO SCH WHSE 1 PO#: 133555 1305 DARES BEACH RD Prince Frederick, MD 20678-4208 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486916	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0375935051 Service: Ground Total Weight: 30.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73765
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	HILLTOP ELEM SCHOOL PO#: 300448 12 HILLTOP RD MENDHAM, NJ 07945-1215 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2488444	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0376099445 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73766
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MICHAEL KOZLOVICH PO#7267804 4067 ERIE ST WILLOUGHBY, OH 44094 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2488257	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0377046839 Service: Ground Total Weight: 19.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal		74.75
Sales Tax		
Freight		
Total Invoice Amount		74.75
Payment/Credit Applied		
TOTAL		**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73783
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WILL ROGERS MIDDLE SCHOOL Attn:Mrs. Martin McCrory/PO:D0 4924 DEWEY DR FAIR OAKS, CA 95628 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2487161	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0376422979 Service: Ground Total Weight: 30.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35837	Aeromat Elite Kettlebell Medicine Ball, 20 LB, Color: Blue	40.20	40.20
1.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50

Subtotal	54.70
Sales Tax	
Freight	
Total Invoice Amount	54.70
Payment/Credit Applied	
TOTAL	**54.70**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73787
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ALLEN MIDDLE SCHOOL Attn:HEENAN, CHARLOTTE/PO:3103 801 N STANWICK RD MOORESTOWN, NJ 08057-2034 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2485728	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0377054099 Service: Ground Total Weight: 138.0 Number of Packages: 6 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35832	Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	55.80
5.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	50.50
12.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	154.80
3.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	58.35

Subtotal	319.45
Sales Tax	
Freight	
Total Invoice Amount	319.45
Payment/Credit Applied	
TOTAL	**319.45**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73786
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	AB REGIONAL SENIOR HIGH PO#2321037500 AMMENDOLIA*PHYS ED, TONY 36 CHARTER RD Acton, MA 01720-2931 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2488116	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0375106483 Service: Ground Total Weight: 33.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35838	Aeromat Elite Kettlebell Medicine Ball, 25 LB, Color: Gray	45.85	45.85
1.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	12.90

Subtotal	58.75
Sales Tax	
Freight	
Total Invoice Amount	58.75
Payment/Credit Applied	
TOTAL	**58.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73784
Invoice Date: Nov 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	BREA JUNIOR HIGH SCHOOL JEFF MILLLER PO#D004077108982032 400 N BREA BLVD BREA, CA 92821 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2484338	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/14/12	12/4/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/14/2012 Tracking#: 1ZA6308V0377460266 Service: Ground Total Weight: 69.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35833	Aeromat Elite Kettlebell Medicine Ball, 12 LB, Color: Maroon	30.65	61.30
2.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	22.20
2.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	29.00
2.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90

Subtotal	151.40
Sales Tax	
Freight	
Total Invoice Amount	151.40
Payment/Credit Applied	
TOTAL	**151.40**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73799
Invoice Date: Nov 15, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty Inc 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486790	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	11/15/12	12/5/12

Quantity	Item	Description	Unit Price	Amount
		YRC PRO# 8121786254		
		PALLETS: 1		
		CARTONS: 11		
2.00	35134	Dual Grip Power Med Ball 9" diameter 12 LB - Black/Teal	32.45	64.90
70.00	74601	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Blue	9.80	686.00

Subtotal	750.90
Sales Tax	
Freight	
Total Invoice Amount	750.90
Payment/Credit Applied	
TOTAL	**750.90**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73803
Invoice Date: Nov 15, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SOUTH LEXINGTON SCHOOL PO#D004294208265 Mrs. Sharon Wilson 1000 COTTON GROVE RD. ROOM 156 LEXINGTON, NC 27292

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2489460	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/15/12	12/5/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/15/2012 Tracking#: 1ZA6308V0376569106 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73806
Invoice Date: Nov 15, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MIDLAND HIGH SCHOOL STROTHER, SHANNON PO#: 0251 741 MAIN ST PLEASANT PLAINS, AR 72568-9529 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2475986	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/15/12	12/5/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/15/2012 Tracking#: 1ZA6308V0376436295 Service: Ground Total Weight: 460.0 Number of Packages: 15 Billing Option: Prepaid-Third Party End Shipment(s)		
5.00	35832	Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	139.50
5.00	35833	Aeromat Elite Kettlebell Medicine Ball, 12 LB, Color: Maroon	30.65	153.25
3.00	35835	Aeromat Elite Kettlebell Medicine Ball, 16 LB, Color: Blue	35.00	105.00
5.00	35837	Aeromat Elite Kettlebell Medicine Ball, 20 LB, Color: Blue	40.20	201.00
5.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	55.50
5.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	97.25
1.00	75000	Kettlebell Medicine Ball Rack	107.65	107.65

Subtotal	859.15
Sales Tax	
Freight	
Total Invoice Amount	859.15
Payment/Credit Applied	
TOTAL	**859.15**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73808
Invoice Date: Nov 15, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ASH FORK JOINT UNIFIED SCHOOL WOLLENZEIN, S PO#: 13230 46999 N 5TH ST ASH FORK, AZ 86320 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2490087	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/15/12	12/5/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/15/2012 Tracking#: 1ZA6308V0377703815 Service: Ground Total Weight: 19.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal		74.75
Sales Tax		
Freight		
Total Invoice Amount		74.75
Payment/Credit Applied		
TOTAL		**74.75**

Check/Credit Memo No:

AGM Group / EcoWise Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: E35729
Invoice Date: Nov 15, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P O Box 1017 Appleton, WI 54912-1017 USA

Ship to:
School Specialty - Mansfield 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2486790	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	11/15/12	12/5/12

Quantity	Item	Description	Unit Price	Amount
30.00	83401	YRC PRO# 8121786254 PALLETS: 1 CARTONS: 11 EcoWise Deluxe Balance Pad, 19"(L) x 15"(W) x 3"(H) - Marble Blue	31.20	936.00

Subtotal	936.00
Sales Tax	
Freight	
Total Invoice Amount	936.00
Payment/Credit Applied	
TOTAL	**936.00**

Check/Credit Memo No:

AGM Group / EcoWise Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: E35730
Invoice Date: Nov 15, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P O Box 1017 Appleton, WI 54912-1017 USA	MIDLAND HIGH SCHOOL STROTHER, SHANNON PO#: 0251 741 MAIN ST PLEASANT PLAINS, AR 72568-9529 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2475986	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/15/12	12/5/12

Quantity	Item	Description	Unit Price	Amount
2.00	85795	Shipped on: 11/15/2012 Tracking#: 1ZA6308V0376436295 Service: Ground Total Weight: 460.0 Number of Packages: 15 Billing Option: Prepaid-Third Party End Shipment(s) EcoWise Kettlebell Medicine Ball, 16 lb, color: Midnight Blue	35.00	70.00

Subtotal	70.00
Sales Tax	
Freight	
Total Invoice Amount	70.00
Payment/Credit Applied	
TOTAL	**70.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73821
Invoice Date: Nov 16, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2490188	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/16/12	12/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/16/2012 Tracking#: 1ZA6308V0375924607 Service: Ground Total Weight: 74.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35877	Aeromat Elite Mini Kettlebell Medicine Ball, 10 lb, color: Copper	21.40	42.80
3.00	35879	Aeromat Elite Mini Kettlebell Medicine Ball, 15 lb, color: Black	27.05	81.15

Subtotal	123.95
Sales Tax	
Freight	
Total Invoice Amount	123.95
Payment/Credit Applied	
TOTAL	**123.95**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73824
Invoice Date: Nov 16, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ST ROCH SECONDARY 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2490815	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/16/12	12/6/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30273197 - ST169625 Shipped on: 11/16/2012 Tracking#: 1ZA6308V0375220162 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73825
Invoice Date: Nov 16, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SPRING BRANCH ISD SPECIAL EDU DEPT LEHMAN/SERS, VIRGINIA PO#21303 9000 WESTVIEW DR FL 2 HOUSTON, TX 77055-4602 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2490654	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/16/12	12/6/12

Quantity	Item	Description	Unit Price	Amount
		REF: PH# 713-251-1100 Shipped on: 11/16/2012 Tracking#: 1ZA6308V0377751559 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73836
Invoice Date: Nov 16, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WILDERNESS ELEM SCHOOL COWGER PO#: WES647 11600 CATHARPIN RD SPOTSYLVANIA, VA 22553-3607 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2491450	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/16/12	12/6/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/16/2012 Tracking#: 1ZA6308V0375733975 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

	Subtotal	48.00
	Sales Tax	
	Freight	
	Total Invoice Amount	48.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**48.00**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73880
Invoice Date: Nov 20, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
MARTY INDIAN SCHOOL ZEPHIER, JENNY PO#: Elem 9000 388TH AVE ADMIN BLDG 1 MARTY, SD 57361 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2492627	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/20/12	12/10/12

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 11/20/2012 Tracking#: 1ZA6308V0375218111 Service: Ground Total Weight: 10.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73895
Invoice Date: Nov 21, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	OAKMAN ELEMENTARY SCHOOL M.Robinson PO#DPS01_000082702 12920 WADSWORTH ST DETROIT, MI 48227-3757 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2493617	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/21/12	12/11/12

Quantity	Item	Description	Unit Price	Amount
1.00	35850	Shipped on: 11/21/2012 Tracking#: 1ZA6308V0377757633 Service: Ground Total Weight: 5.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	10.10

Subtotal	10.10
Sales Tax	
Freight	
Total Invoice Amount	10.10
Payment/Credit Applied	
TOTAL	**10.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73897
Invoice Date: Nov 21, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SCHOOL SPECIALTY C/O RUSSELL A FARROW ST MARY SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2494531	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/21/12	12/11/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30273553 - B130048 Shipped on: 11/21/2012 Tracking#: 1ZA6308V0377125851 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73912
Invoice Date: Nov 21, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	RIVERSIDE ELEMENTARY EAST GRACE Mrs. PO#: 13004026 SCHOOL & KREIG STREETS MOOSIC, PA 18507 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2493949	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/21/12	12/11/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/21/2012 Tracking#: 1ZA6308V0375035569 Service: Ground Total Weight: 54.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
3.00	75002	Adjustable Fit Chair	74.75	224.25

Subtotal	224.25
Sales Tax	
Freight	
Total Invoice Amount	224.25
Payment/Credit Applied	
TOTAL	**224.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products
48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73929
Invoice Date: Nov 26, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	POLE GREEN ELEM SCHOOL VALENTINE, CHRISTY PO#13022179 8993 POLE GREEN PARK LN MECHANICSVILLE, VA 23116-5405 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2494098	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/26/12	12/16/12

Quantity	Item	Description	Unit Price	Amount
2.00	35855	Shipped on: 11/26/2012 Tracking#: 1ZA6308V0375972887 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90

Subtotal	38.90
Sales Tax	
Freight	
Total Invoice Amount	38.90
Payment/Credit Applied	
TOTAL	**38.90**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73941
Invoice Date: Nov 26, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PITTSBURG SENIOR HIGH SCHOOL PEREZ, S PO#: 23001170000 1750 HARBOR ST PITTSBURG, CA 94565-3890 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2495182	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/26/12	12/16/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/26/2012 Tracking#: 1ZA6308V0377489156 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35832	Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	27.90
1.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50
1.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	19.45

Subtotal	61.85
Sales Tax	
Freight	
Total Invoice Amount	61.85
Payment/Credit Applied	
TOTAL	**61.85**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73990
Invoice Date: Nov 27, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CHARTER SCHOOL USA-CHEROKEE CHARTER SCHOOL PO#LONG12131082 6245 N FEDERAL HWY FL 5 FORT LAUDERDALE, FL 33308-1998 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2497236	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/20/12	12/17/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/27/2012 Tracking#: 1ZA6308V0377895467 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A73996
Invoice Date: Nov 27, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2484239	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/27/12	12/17/12

Quantity	Item	Description	Unit Price	Amount
24.00	72315	Shipped on: 11/27/2012 Tracking#: 1ZA6308V0376990123 Service: Ground Total Weight: 92.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s) Elite Yoga / Pilates Aeromat , 1/4"x24"x72" - Pastel Purple	13.40	321.60

Subtotal	321.60
Sales Tax	
Freight	
Total Invoice Amount	321.60
Payment/Credit Applied	
TOTAL	**321.60**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74015
Invoice Date: Nov 28, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Eddy Elementary School ATTN: Harris, Ann PO#15824 2298 Main St Brewster, MA 02631-5800 United States

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2497779	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/28/12	12/18/12

Quantity	Item	Description	Unit Price	Amount
2.00	35955	Shipped on: 11/28/2012 Tracking#: 1ZA6308V0375533691 Service: Ground Total Weight: 46.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s) Ball Chair Deluxe - Black Steel Structure	66.25	132.50

Subtotal	132.50
Sales Tax	
Freight	
Total Invoice Amount	132.50
Payment/Credit Applied	
TOTAL	**132.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74016
Invoice Date: Nov 28, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Pieter B Coetmans Elem School ATTN:Lombardo/Wolfe PO#130764 66 Church St COEYMANS, NY 12045

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2497614	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/28/12	12/18/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/28/2012 Tracking#: 1ZA6308V0376706083 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74025
Invoice Date: Nov 29, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2492177	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	11/29/12	12/19/12

Quantity	Item	Description	Unit Price	Amount
		YRC PRO# 8122085097 PALLETS: 1 WEIGHT: 742 LBS		
5.00	33835	Inflatable Roller 6" in diameter x 30" length - Blue	18.80	94.00
240.00	74504	Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Charcoal	9.05	2,172.00
16.00	33302	Aeromat Balance Disc Cushion - 24" diameter Blue	34.00	544.00

Subtotal	2,810.00
Sales Tax	
Freight	
Total Invoice Amount	2,810.00
Payment/Credit Applied	
TOTAL	**2,810.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74042
Invoice Date: Nov 29, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	OZARK HORIZON STATE SCHOOL PO#PD500SS130000341 1715 WAYHAVEN DR WEST PLAINS, MO 65775-2153 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2499076	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/29/12	12/19/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/29/2012 Tracking#: 1ZA6308V0376906465 Service: Ground Total Weight: 40.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	75002	Adjustable Fit Chair	74.75	149.50

Subtotal	149.50
Sales Tax	
Freight	
Total Invoice Amount	149.50
Payment/Credit Applied	
TOTAL	**149.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74062
Invoice Date: Nov 30, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Greeley West High School Cox, Teresa PO# 7330822 2401 35th Ave Greeley, CO 80634-4102 United States

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2498145	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/30/12	12/20/12

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 11/30/2012 Tracking#: 1ZA6308V0377911153 Service: Ground Total Weight: 11.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74063
Invoice Date: Nov 30, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Rays Auto Body McGraw, Buffy PO# 1445 31320 125th St NW Princeton, MN 55371-3329 United States

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2498148	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/30/12	12/20/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/30/2012 Tracking#: 1ZA6308V0376245545 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74095
Invoice Date: Nov 30, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PAIDEIA SCHOOL PO#MWILBORN WILBORN, MELISSA 1509 PONCE DE LEON AVE NE ATLANTA, GA 30307-1666 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2499131	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/30/12	12/20/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/30/2012 Tracking#: 1ZA6308V0376352214 Service: Ground Total Weight: 112.0 Number of Packages: 4 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35837	Aeromat Elite Kettlebell Medicine Ball, 20 LB, Color: Blue	40.20	80.40
2.00	35838	Aeromat Elite Kettlebell Medicine Ball, 25 LB, Color: Gray	45.85	91.70

Subtotal	172.10
Sales Tax	
Freight	
Total Invoice Amount	172.10
Payment/Credit Applied	
TOTAL	**172.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74101
Invoice Date: Nov 30, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CORTLAND COUNTY YMCA KLINE, NICK PO#: CK6230 22 TOMPKINS ST CORTLAND, NY 13045-2541 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2499213	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	11/30/12	12/20/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 11/30/2012 Tracking#: 1ZA6308V0375426897 Service: Ground Total Weight: 49.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	29.00
2.00	35854	Aeromat Elite Mini Kettlebell Medicine Ball, 7 lb, color: Light Blue	16.80	33.60
2.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90

Subtotal	101.50
Sales Tax	
Freight	
Total Invoice Amount	101.50
Payment/Credit Applied	
TOTAL	**101.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74136
Invoice Date: Dec 3, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2499425	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/3/12	12/23/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/03/2012 Tracking#: 1ZA6308V0376743220 Service: Ground Total Weight: 35.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35877	Aeromat Elite Mini Kettlebell Medicine Ball, 10 lb, color: Copper	21.40	42.80
23.00	35205	Texture Ring 7" diameter (Red)	3.10	71.30

Subtotal	114.10
Sales Tax	
Freight	
Total Invoice Amount	114.10
Payment/Credit Applied	
TOTAL	**114.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74174
Invoice Date: Dec 5, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2495884	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	12/5/12	12/25/12

Quantity	Item	Description	Unit Price	Amount
		YRC PRO# 8121965985 PALLETS: 3 CARTONS: 41		
290.00	74508	Aeromat Elite Workout mat, w/handle, 1/2"x24"x72", Blue	15.45	4,480.50
10.00	37001	Aeromat Pilates Ring 14" diameter - Black	9.80	98.00
40.00	74603	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Black	9.80	392.00
10.00	74604	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Green	9.80	98.00
30.00	74606	Aeromat Elite Workout Mat w/eyelets, 1/2"x23"x72" - Blue	17.80	534.00
10.00	73203	Aeromat Triple Layer Cross Link Foam Mat, size: 1"x24"x48", colors: Blue-White-Blue, Round Corners	15.75	157.50
4.00	33870	Aeromat Elite High Density Foam Roller, 6"diam x 36", Firm - Black	11.85	47.40

Subtotal	5,807.40
Sales Tax	
Freight	
Total Invoice Amount	5,807.40
Payment/Credit Applied	
TOTAL	**5,807.40**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74179
Invoice Date: Dec 5, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CENTER HILL MIDDLE SCHOOL WHITE/SP ED, TRUDY PO#TWHITE 8756 FOREST HILL IRENE LN OLIVE BRANCH, MS 38654-9024 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2502950	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/5/12	12/25/12

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 12/05/2012 Tracking#: 1ZA6308V0376407870 Service: Ground Total Weight: 11.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74180
Invoice Date: Dec 5, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MCRAE ELEMENTARY SCHOOL PO#: 13003983 6770 COUNTY ROAD 315 KEYSTONE HEIGHTS, FL 32656-7758 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2501971	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/5/12	12/25/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/05/2012 Tracking#: 1ZA6308V0377526267 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25
		Subtotal		66.25
		Sales Tax		
		Freight		
		Total Invoice Amount		66.25
		Payment/Credit Applied		
		TOTAL		**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74246
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	BERKS COUNTY SHELTER PO#: 534376 1243 COUNTY WELFARE RD LEESPORT, PA 19533-9197 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2502690	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/07/2012 Tracking#: 1ZA6308V0376939466 Service: Ground Total Weight: 146.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	20.20
2.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	22.20
2.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	25.80
2.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	29.00
2.00	35854	Aeromat Elite Mini Kettlebell Medicine Ball, 7 lb, color: Light Blue	16.80	33.60
2.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	38.90
1.00	75000	Kettlebell Medicine Ball Rack	107.65	107.65
		Subtotal		277.35
		Sales Tax		
		Freight		
		Total Invoice Amount		277.35
		Payment/Credit Applied		
		TOTAL		**277.35**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74247
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Park School ATTN Brown, Leah PO# 0111300092/Mateling 400 W Townline Rd ROUND LAKE, IL 60073-4323 United States

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2505395	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/07/2012 Tracking#: 1ZA6308V0375473738 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74248
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	NEWBERRY ELEMENTARY SCHOOL MITCHELL, KATHY PO#7388831 25705 SW 15TH AVE NEWBERRY, FL 32669-2554 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2505178	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/07/2012 Tracking#: 1ZA6308V0375501957 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74249
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PIETER B COEYMANS ELEM SCHOOL LOMBARDO/WOLFE, PO#: 130764 66 CHURCH ST COEYMANS, NY 12045 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2503880	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/07/2012 Tracking#: 1ZA6308V0376090560 Service: Ground Total Weight: 30.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74250
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CLAYTON SCHOOL DISTRICT WAREHOUSE KOPP/MERAMEC, CATHY PO#:133704 305 GAY AVE ; MAINTENANCE FACI CLAYTON, MO 63105-3623 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2503595	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 12/07/2012 Tracking#: 1ZA6308V0376916785 Service: Ground Total Weight: 11.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74251
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty W6316 DESIGN DRIVE GREENVILLE, WI 54942 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2503147	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
20.00	74502	Shipped on: 12/07/2012 Tracking#: 1ZA6308V0375954398 Service: Ground Total Weight: 46.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Red	9.05	181.00

Subtotal	181.00
Sales Tax	
Freight	
Total Invoice Amount	181.00
Payment/Credit Applied	
TOTAL	**181.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74261
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MIDWESTERN INTERMEDIATE UNIT 04 JODIE BARRETT PO#: S30518 453 MAPLE ST GROVE CITY, PA 16127-2399 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2505790	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/07/2012 Tracking#: 1ZA6308V0376395491 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74262
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PENN WYNNE ELEMENTARY SCHOOL KURTZ, MARGUERITE PO#12000435 250 HAVERFORD RD WYNNEWOOD, PA 19096-3203 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2505772	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/07/2012 Tracking#: 1ZA6308V0377027887 Service: Ground Total Weight: 15.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal		48.00
Sales Tax		
Freight		
Total Invoice Amount		48.00
Payment/Credit Applied		
TOTAL		**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74269
Invoice Date: Dec 7, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ANNISTON HIGH SCHOOL HANCOCK Mrs. PO#: AH130006 1301 WOODSTOCK AVE ANNISTON, AL 36207-4798 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2503499	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/7/12	12/27/12

Quantity	Item	Description	Unit Price	Amount
1.00	35852	Shipped on: 12/07/2012 Tracking#: 1ZA6308V0375280811 Service: Ground Total Weight: 6.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	12.90

Subtotal	12.90
Sales Tax	
Freight	
Total Invoice Amount	12.90
Payment/Credit Applied	
TOTAL	**12.90**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74291
Invoice Date: Dec 10, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	BROWNSBURG COMMUNITY SCHOOL CORP SEMMLER, RUTH PO#: 47433 444 E TILDEN DR BROWNSBURG, IN 46112-1498 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2507446	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/10/12	12/30/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/10/2012 Tracking#: 1ZA6308V0375101568 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74292
Invoice Date: Dec 10, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CARL SANDBURG MIDDLE SCHOOL VASSALLO, CAROL ANN PO#303724 3439 HIGHWAY 516 OLD BRIDGE, NJ 08857-2472 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2507602	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/10/12	12/30/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/10/2012 Tracking#: 1ZA6308V0375573175 Service: Ground Total Weight: 46.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	132.50

	Subtotal	132.50
	Sales Tax	
	Freight	
	Total Invoice Amount	132.50
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**132.50**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74308
Invoice Date: Dec 10, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2503406	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	12/10/12	12/30/12

Quantity	Item	Description	Unit Price	Amount
20.00	74502	Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Red	9.05	181.00
90.00	74601	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Blue	9.80	882.00

Subtotal	1,063.00
Sales Tax	
Freight	
Total Invoice Amount	1,063.00
Payment/Credit Applied	
TOTAL	**1,063.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74355
Invoice Date: Dec 11, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	OREGON TRAIL MIDDLE SCHOOL COLLINS, SUSAN PO#:SUSAN020912 1800 W DENNIS AVE OLATHE, KS 66061-5114 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2509200	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/11/12	12/31/12

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/11/2012 Tracking#: 1ZA6308V0377665278 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74356
Invoice Date: Dec 11, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ST MARGARETS SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2506818	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/11/12	12/31/12

Quantity	Item	Description	Unit Price	Amount
		REF: 30272718 - CHATER Shipped on: 12/11/2012 Tracking#: 1ZA6308V0376249881 Service: Ground Total Weight: 19.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50
1.00	35832	Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	27.90

Subtotal	42.40
Sales Tax	
Freight	
Total Invoice Amount	42.40
Payment/Credit Applied	
TOTAL	**42.40**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74358
Invoice Date: Dec 11, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	GILBERT UNIFIED SCHOOL DIST 41 PO#: 301623 140 S GILBERT RD GILBERT, AZ 85296-1016 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2509038	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/11/12	12/31/12

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 12/11/2012 Tracking#: 1ZA6308V0375468100 Service: Ground Total Weight: 11.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74396
Invoice Date: Dec 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2508135	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/12/12	1/1/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/12/2012 Tracking#: 1ZA6308V0377829341 Service: Ground Total Weight: 41.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35136	Dual Grip Power Med Ball 9" diameter 16 LB - Black/Purple	40.60	81.20
33.00	35200	6 cm Massage Ball (Orange)	1.25	41.25

Subtotal	122.45
Sales Tax	
Freight	
Total Invoice Amount	122.45
Payment/Credit Applied	
TOTAL	**122.45**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74399
Invoice Date: Dec 12, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	Roseville Area High School Bailey, Cheryl PO# 4751310150 1240 County Road B2 W Roseville, MN 55113-4396 United States

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2509921	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/12/12	1/1/13

Quantity	Item	Description	Unit Price	Amount
1.00	35995	Shipped on: 12/12/2012 Tracking#: 1ZA6308V0377057372 Service: Ground Total Weight: 25.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Kids ball chair, color: gray, with phthalate free gray ball	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74412
Invoice Date: Dec 13, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW OUR LADY OF FATIMA CATHOLIC SC 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2511112	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/13/12	1/2/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30276049 - ST170570 Shipped on: 12/13/2012 Tracking#: 1ZA6308V0376827489 Service: Ground Total Weight: 19.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74427
Invoice Date: Dec 13, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ST STEPHEN CATHOLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2511113	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/13/12	1/2/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30276051 - ST170576 Shipped on: 12/13/2012 Tracking#: 1ZA6308V0376319313 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74428
Invoice Date: Dec 13, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW BLOSSOM PARK PUBLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2510855	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/13/12	1/2/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30275821 - 7021302941 Shipped on: 12/13/2012 Tracking#: 1ZA6308V0376075096 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74451
Invoice Date: Dec 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	FELIX FESTA MIDDLE SCHOOL FERRARO, LINDA PO#: F1300165 95 PARROTT RD; BOOKSTORE WEST NYACK, NY 10994 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2511809	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/14/12	1/3/13

Quantity	Item	Description	Unit Price	Amount
2.00	35851	Shipped on: 12/14/2012 Tracking#: 1ZA6308V0375467058 Service: Ground Total Weight: 10.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	22.20

Subtotal	22.20
Sales Tax	
Freight	
Total Invoice Amount	22.20
Payment/Credit Applied	
TOTAL	**22.20**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74474
Invoice Date: Dec 14, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
FREEHOLD LEARNING CENTER RAMIREZ, M PO#: M131136 30 DUTCH LANE RD FREEHOLD, NJ 07728-2212 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2512501	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/14/12	1/3/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/14/2012 Tracking#: 1ZA6308V0377738967 Service: Ground Total Weight: 43.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
6.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	87.00
		Subtotal		87.00
		Sales Tax		
		Freight		
		Total Invoice Amount		87.00
		Payment/Credit Applied		
		TOTAL		**87.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74475
Invoice Date: Dec 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CAROL CITY ELEMENTARY SCHOOL POLK, LESLIE PO#: 00312 4375 NW 173RD DR MIAMI GARDENS, FL 33055-3799 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2513161	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/14/12	1/3/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/14/2012 Tracking#: 1ZA6308V0377605181 Service: Ground Total Weight: 57.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
3.00	35850	Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	30.30
3.00	35852	Aeromat Elite Mini Kettlebell Medicine Ball, 5 lb, color: Purple	12.90	38.70
3.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	58.35

Subtotal	127.35
Sales Tax	
Freight	
Total Invoice Amount	127.35
Payment/Credit Applied	
TOTAL	**127.35**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74476
Invoice Date: Dec 14, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ERIN PADUCK PO#: 1728 94 CLINTON RD WEYMOUTH, MA 02189-3010 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2512749	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/14/12	1/3/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/14/2012 Tracking#: 1ZA6308V0375027014 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74507
Invoice Date: Dec 17, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	JEFFERY CLARK SCHOOL GAROZZO, KRISTY PO#: 41913 7 QUAKER RD MICKLETON, NJ 08056-1306 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2513704	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/17/12	1/6/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/17/2012 Tracking#: 1ZA6308V0376926925 Service: Ground Total Weight: 28.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74544
Invoice Date: Dec 18, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ARCOLA SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2513989	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/18/12	1/7/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30276422 - WEBER Shipped on: 12/18/2012 Tracking#: 1ZA6308V0377835816 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74557
Invoice Date: Dec 18, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2512285	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	12/18/12	1/7/13

Quantity	Item	Description	Unit Price	Amount
150.00	74508	YRC PRO# 812178707X PALLETS: 1 CARTONS: 15 Aeromat Elite Workout mat, w/handle, 1/2"x24"x72", Blue	15.45	2,317.50

Subtotal	2,317.50
Sales Tax	
Freight	
Total Invoice Amount	2,317.50
Payment/Credit Applied	
TOTAL	**2,317.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74575
Invoice Date: Dec 19, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	OREGON TRAIL MIDDLE SCHOOL COLLINS, SUSAN PO#SUSAN020912 1800 W DENNIS AVE OLATHE, KS 66061-5114 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2516278	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/19/12	1/8/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/19/2012 Tracking#: 1ZA6308V0376026746 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74576
Invoice Date: Dec 19, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	YORK COMM HIGH SCHOOL AGUIRRE, BARBARA PO#1761300011 355 W SAINT CHARLES RD ELMHURST, IL 60126-3199 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2516457	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/19/12	1/8/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/19/2012 Tracking#: 1ZA6308V0375052353 Service: Ground Total Weight: 54.0 Number of Packages: 3 Billing Option: Prepaid-Third Party End Shipment(s)		
3.00	75002	Adjustable Fit Chair	74.75	224.25

Subtotal	224.25
Sales Tax	
Freight	
Total Invoice Amount	224.25
Payment/Credit Applied	
TOTAL	**224.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74577
Invoice Date: Dec 19, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW FULHAM ELEMENTARY SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2515833	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/19/12	1/8/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30272007 - 7231336 Shipped on: 12/19/2012 Tracking#: 1ZA6308V0376827185 Service: Ground Total Weight: 28.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74627
Invoice Date: Dec 20, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	LINCOLN ELEMENTARY SCHOOL JONES/SELENA/STEWART PO#CO1395 79001 AL HIGHWAY 77 LINCOLN, AL 35096-4073 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2517454	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/20/12	1/9/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/20/2012 Tracking#: 1ZA6308V0377439174 Service: Ground Total Weight: 28.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74628
Invoice Date: Dec 20, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	JODI MARTIN PO#: JMARTIN 4813 LYNN OAKS CIR DOVER, FL 33527-4021 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2517157	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/20/12	1/9/13

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 12/20/2012 Tracking#: 1ZA6308V0375331391 Service: Ground Total Weight: 11.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74629
Invoice Date: Dec 20, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SHARPSVILLE AREA ELEM SCHOOL SMITH, CHRISTOPHER PO#7481919 100 HITTLE AVE SHARPSVILLE, PA 16150-1444 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2517354	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/20/12	1/9/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/20/2012 Tracking#: 1ZA6308V0375752007 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74647
Invoice Date: Dec 20, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MOUNT MARKHAM CENTRAL SCHOOL DIST BLANK, TERESA PO#: 121182 500 FAIRGROUND RD WEST WINFIELD, NY 13491-2006 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2517687	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/20/12	1/9/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/20/2012 Tracking#: 1ZA6308V0377472931 Service: Ground Total Weight: 48.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	132.50

Subtotal		132.50
Sales Tax		
Freight		
Total Invoice Amount		132.50
Payment/Credit Applied		
TOTAL		**132.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74721
Invoice Date: Dec 27, 2012
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
PINE BLUFF SCHOOL DISTRICT PO#: 60029735 512 S PINE ST PINE BLUFF, AR 71601-4254 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2518239	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/27/12	1/16/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 12/27/2012 Tracking#: 1ZA6308V0375474353 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

	Subtotal	74.75
	Sales Tax	
	Freight	
	Total Invoice Amount	74.75
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**74.75**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74762
Invoice Date: Dec 28, 2012
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	FATINAH RAMADAN PO#7505159 3409 34TH AVENUE SOUTH 1 MINNEAPOLIS, MN 55406 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2519306	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	12/28/12	1/17/13

Quantity	Item	Description	Unit Price	Amount
		REF: Call 24hrs prior to delivery (763) 438-1197 Shipped on: 12/28/2012 Tracking#: 1ZA6308V0377933835 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74788
Invoice Date: Jan 3, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	STEFANIK MEMORIAL SCHOOL STOGNER, JOHN PO#: 0130518700 720 MEADOW ST CHICOPEE, MA 01013-1801 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2520569	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/3/13	1/23/13

Quantity	Item	Description	Unit Price	Amount
4.00	35832	Shipped on: 01/03/2013 Tracking#: 1ZA6308V0377923293 Service: Ground Total Weight: 46.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Kettlebell Medicine Ball, 10 LB, Color: Maroon	27.90	111.60

Subtotal	111.60
Sales Tax	
Freight	
Total Invoice Amount	111.60
Payment/Credit Applied	
TOTAL	**111.60**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74839
Invoice Date: Jan 4, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SOUTH HILL ELEMENTARY SCHOOL BURTON, HENRIKE PO#: SP1303274 520 HUDSON ST ITHACA, NY 14850-5750 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2522544	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/4/13	1/24/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/04/2013 Tracking#: 1ZA6308V0377277670 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74845
Invoice Date: Jan 4, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
DEEP CREEK ELEMENTARY SCHOOL PHELPS, LAURIE PO#: 010312 1101 E HOMBERG AVE BALTIMORE, MD 21221-3700 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2521882	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/4/13	1/24/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/04/2013 Tracking#: 1ZA6308V0376544043 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

	Subtotal	48.00
	Sales Tax	
	Freight	
	Total Invoice Amount	48.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**48.00**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74846
Invoice Date: Jan 4, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW ST PASCAL SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2522481	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/4/13	1/24/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30277068 - 131166 Shipped on: 01/04/2013 Tracking#: 1ZA6308V0377759659 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74847
Invoice Date: Jan 4, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	PITTSFORD SCHOOL SPECIAL EDUC SERV STEELE, MARTHA PO#: 6113-03087 75 BARKER RD PITTSFORD, NY 14534-2929 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2520838	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/4/13	1/24/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/04/2013 Tracking#: 1ZA6308V0377658268 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74848
Invoice Date: Jan 4, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW MADOC PUBLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2522479	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/4/13	1/24/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30277049 - 30729 Shipped on: 01/04/2013 Tracking#: 1ZA6308V0377139873 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74851
Invoice Date: Jan 4, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOLARS ACADEMY/Mr. Douglas Wasserman PO#D005541009367851 320 BEACH 104TH ST ROCKAWAY PARK, NY 11694 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2520730	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/4/13	1/24/13

Quantity	Item	Description	Unit Price	Amount
		REF: C/O DOUGLAS WASSERMAN PHYS ED Shipped on: 01/04/2013 Tracking#: 1ZA6308V0376082702 Service: Ground Total Weight: 46.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35837	Aeromat Elite Kettlebell Medicine Ball, 20 LB, Color: Blue	40.20	80.40

Subtotal	80.40
Sales Tax	
Freight	
Total Invoice Amount	80.40
Payment/Credit Applied	
TOTAL	**80.40**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74852
Invoice Date: Jan 4, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOLARS ACADEMY/ Mr. Douglas Wasserman PO#: D005538709293701 320 BEACH 104TH ST ROCKAWAY PARK, NY 11694 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2520729	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/4/13	1/24/13

Quantity	Item	Description	Unit Price	Amount
		REF: C/O DOUGLAS WASSERMAN PHYS ED Shipped on: 01/04/2013 Tracking#: 1ZA6308V0375792929 Service: Ground Total Weight: 63.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75000	Kettlebell Medicine Ball Rack	107.65	107.65

Subtotal	107.65
Sales Tax	
Freight	
Total Invoice Amount	107.65
Payment/Credit Applied	
TOTAL	**107.65**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74880
Invoice Date: Jan 7, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
WILLIAM BODENHAMER PO#: 50352 12248 MASON AVE CHESTER, VA 23831-5010 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2523068	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/7/13	1/27/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/07/2013 Tracking#: 1ZA6308V0375416497 Service: Ground Total Weight: 13.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75003	3 pcs Foam Roller Rack, 20"x24"x10"	45.60	45.60

Subtotal	45.60
Sales Tax	
Freight	
Total Invoice Amount	45.60
Payment/Credit Applied	
TOTAL	**45.60**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74882
Invoice Date: Jan 7, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ADDISON ELEMENTARY CHARTER SCHOOL OSTBY, KRADAN - OT PO#PD138711 3055 EBENEZER RD MARIETTA, GA 30066-4542 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2523148	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/7/13	1/27/13

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 01/07/2013 Tracking#: 1ZA6308V0376500714 Service: Ground Total Weight: 10.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74883
Invoice Date: Jan 7, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
JODI MARTIN PO#: JMARTIN 4813 LYNN OAKS CIR DOVER, FL 33527-4021 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2523044	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/7/13	1/27/13

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 01/07/2013 Tracking#: 1ZA6308V0376717320 Service: Ground Total Weight: 10.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74901
Invoice Date: Jan 8, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2521553	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	1/8/13	1/28/13

Quantity	Item	Description	Unit Price	Amount
		YRC PRO# 812-1247676 PALLETS: 1 CARTONS: 13		
3.00	33302	Aeromat Balance Disc Cushion - 24" diameter Blue	34.00	102.00
24.00	34304	Deluxe Folding Aeromat : 1.5"x24"x72": Black	40.00	960.00
4.00	33831	Aeromat Foam Roller - 6" Diameter x 36" - Blue	25.25	101.00
4.00	33871	Aeromat Elite High Density Foam Roller, 6"diam x 36", Extra Firm - Black	15.50	62.00

Subtotal	1,225.00
Sales Tax	
Freight	
Total Invoice Amount	1,225.00
Payment/Credit Applied	
TOTAL	**1,225.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74921
Invoice Date: Jan 8, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	KIPP KING COLLEGIATE HS Nicole LeBlanc PO#D00625940891 2005 VIA BARRETT SAN LORENZO, CA 94580 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2523477	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/8/13	1/28/13

Quantity	Item	Description	Unit Price	Amount
		REF: CLASSROOM 101 IN MAIN BUILDING Shipped on: 01/08/2013 Tracking#: 1ZA6308V0376810620 Service: Ground Total Weight: 16.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50
1.00	35855	Aeromat Elite Mini Kettlebell Medicine Ball, 8 lb, color: Green	19.45	19.45

Subtotal	33.95
Sales Tax	
Freight	
Total Invoice Amount	33.95
Payment/Credit Applied	
TOTAL	**33.95**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74959
Invoice Date: Jan 9, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ATKINSON ELEMENTARY SCHOOL Elizabeth Fuller PO#D006405009 2811 DUNCAN STREET LOUISVILLE, KY 40212 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2525560	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/9/13	1/29/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/09/2013 Tracking#: 1ZA6308V0377407314 Service: Ground Total Weight: 23.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25
		Subtotal		66.25
		Sales Tax		
		Freight		
		Total Invoice Amount		66.25
		Payment/Credit Applied		
		TOTAL		**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74974
Invoice Date: Jan 9, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SCHOOL SPECIALTY C/O RUSSELL A FARROW REGENT CHRISTIAN ONLINE ACADEM 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2525900	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/9/13	1/29/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30277261 - SN12126DONA Shipped on: 01/09/2013 Tracking#: 1ZA6308V0375644633 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74975
Invoice Date: Jan 9, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WICKHAM ELEMENTARY SCHOOL PERRY, ASHLI PO#: MC3475 601 OAKDALE BLVD CORALVILLE, IA 52241-3365 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2526386	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/9/13	1/29/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/09/2013 Tracking#: 1ZA6308V0377037241 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74982
Invoice Date: Jan 9, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2457103	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	1/9/13	1/29/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/09/2013 Tracking#: 1ZA6308V0376807009 Service: Ground Total Weight: 5.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
10.00	35204	10 cm Massage Ball (Blue)	2.30	23.00

Subtotal	23.00
Sales Tax	
Freight	
Total Invoice Amount	23.00
Payment/Credit Applied	
TOTAL	**23.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A74999
Invoice Date: Jan 10, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
BRITT HAWKINS PO#7575296 464 APPLETON DRIVE BATAVIA, IL 60510 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2528198	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/10/13	1/30/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/10/2013 Tracking#: 1ZA6308V0375649209 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75000
Invoice Date: Jan 10, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SCHOOL SPECIALTY C/O RUSSELL A FARROW ST STEPHEN CATHOLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2527877	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/10/13	1/30/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30277594 - ST170576 Shipped on: 01/10/2013 Tracking#: 1ZA6308V0375412811 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75008
Invoice Date: Jan 11, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MANHATTAN EXCEPTIONAL BLDG FEHLING, DIANA PO#7558589 4210 W BAY VILLA AVE TAMPA, FL 33611-1206 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2528514	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/11/13	1/31/13

Quantity	Item	Description	Unit Price	Amount
1.00	35853	Shipped on: 01/11/2013 Tracking#: 1ZA6308V0376482084 Service: Ground Total Weight: 7.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50

Subtotal	14.50
Sales Tax	
Freight	
Total Invoice Amount	14.50
Payment/Credit Applied	
TOTAL	**14.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75029
Invoice Date: Jan 14, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	MEADVILLE MIDDLE SCHOOL BARTIC, MICHELLE PO#13002420 974 NORTH ST MEADVILLE, PA 16335-2150 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2529606	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/14/13	2/3/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/14/2013 Tracking#: 1ZA6308V0375017212 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75030
Invoice Date: Jan 14, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
PITTSFORD SCHOOL SPECIAL EDUC SERV STEELE, MARTHA PO#6113-03087 75 BARKER RD PITTSFORD, NY 14534-2929 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2529534	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/14/13	2/3/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/14/2013 Tracking#: 1ZA6308V0377183824 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

	Subtotal	74.75
	Sales Tax	
	Freight	
	Total Invoice Amount	74.75
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**74.75**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75032
Invoice Date: Jan 14, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	ALBANY MIDDLE SCHOOL SCHELBERGER, PENNY PO#7587047 400 5TH ST ALBANY, WI 53502-9407 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2529621	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/14/13	2/3/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/14/2013 Tracking#: 1ZA6308V0376366049 Service: Ground Total Weight: 28.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35939	Ball Chair - Black	48.00	96.00

Subtotal	96.00
Sales Tax	
Freight	
Total Invoice Amount	96.00
Payment/Credit Applied	
TOTAL	**96.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products
48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75037
Invoice Date: Jan 14, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	KEWAUNEE GRADE SCHOOL HERMANS, TAMMY PO#13812 921 3RD ST KEWAUNEE, WI 54216-1668 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2529221	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/14/13	2/3/13

Quantity	Item	Description	Unit Price	Amount
1.00	33401	Shipped on: 01/14/2013 Tracking#: 1ZA6308V0376504701 Service: Ground Total Weight: 11.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	40.00

Subtotal	40.00
Sales Tax	
Freight	
Total Invoice Amount	40.00
Payment/Credit Applied	
TOTAL	**40.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75053
Invoice Date: Jan 14, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
PS 256Q @ PS 831Q Ms. Lauren Bieder PO#D00647660 445 BEACH 135TH STREET BELLE HARBOR, NY 11694 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2530083	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/14/13	2/3/13

Quantity	Item	Description	Unit Price	Amount
2.00	33401	Shipped on: 01/14/2013 Tracking#: 1ZA6308V0375233569 Service: Ground Total Weight: 20.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s) AeroMat Fit Chair - Burst Resistance Ball, Fit Chair, Chair Base, Hand Pump, Assembling Package --- Gray	40.00	80.00

Subtotal	80.00
Sales Tax	
Freight	
Total Invoice Amount	80.00
Payment/Credit Applied	
TOTAL	**80.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75071
Invoice Date: Jan 15, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2530607	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/15/13	2/4/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/15/2013 Tracking#: 1ZA6308V0377624919 Service: Ground Total Weight: 102.0 Number of Packages: 7 Billing Option: Prepaid-Third Party End Shipment(s)		
30.00	74508	Aeromat Elite Workout mat, w/handle, 1/2"x24"x72", Blue	15.45	463.50
	33870	Aeromat Elite High Density Foam Roller, 6"diam x 36", Firm - Black	11.85	
21.00	35202	8 cm Massage Ball (Yellow)	1.55	32.55

Subtotal	496.05
Sales Tax	
Freight	
Total Invoice Amount	496.05
Payment/Credit Applied	
TOTAL	**496.05**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75078
Invoice Date: Jan 15, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CONVERSE CO SCHOOL DISTRICT 2 PO#: Z64050 120 BOXELDER TRL GLENROCK, WY 82637-9510 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2529749	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/15/13	2/4/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/15/2013 Tracking#: 1ZA6308V0375350450 Service: Ground Total Weight: 13.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35851	Aeromat Elite Mini Kettlebell Medicine Ball, 4 lb, color: Orange	11.10	11.10
1.00	35853	Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50

Subtotal	25.60
Sales Tax	
Freight	
Total Invoice Amount	25.60
Payment/Credit Applied	
TOTAL	**25.60**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75121
Invoice Date: Jan 16, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	School Specialty 100 Paragon Parkway Mansfield, OH 44903 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2526779	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	Trucking	1/16/13	2/5/13

Quantity	Item	Description	Unit Price	Amount
		YRC PRO#8122085299 PALLETS: 1 CARTONS: 18		
90.00	74501	Aeromat Elite Workout mat, w/handle, 1/2"x20"x48", Blue	9.05	814.50
70.00	74602	Aeromat Elite Workout Mat w/eyelets, 1/2"x20"x48" - Red	9.80	686.00
4.00	35877	Aeromat Elite Mini Kettlebell Medicine Ball, 10 lb, color: Copper	21.40	85.60

Subtotal	1,586.10
Sales Tax	
Freight	
Total Invoice Amount	1,586.10
Payment/Credit Applied	
TOTAL	**1,586.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75130
Invoice Date: Jan 16, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	WILL ROGERS MIDDLE SCHOOL Attn:Mrs. Martin McCrory/PO:D0 4924 DEWEY DR FAIR OAKS, CA 95628 US

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2487161	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/16/13	2/5/13

Quantity	Item	Description	Unit Price	Amount
1.00	35853	Shipped on: 11/14/2012□Tracking#: 1ZA6308V0376422979□ Service: Ground□ Total Weight: 30.0□ Number of Packages: 2□ Billing Option: Prepaid-Third Party□End Shipment(s)□□(#35853 SHORT SHIP 1PC) Shipped on: 01/16/2013 Tracking#: 1ZA6308V0377005534 Service: Ground Total Weight: 7.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 6 lb, color: Yellow	14.50	14.50

Subtotal	14.50
Sales Tax	
Freight	
Total Invoice Amount	14.50
Payment/Credit Applied	
TOTAL	**14.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75142
Invoice Date: Jan 16, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SAMUEL MICKLE SCHOOL GAROZZO, KRISTY PO#: 45613 559 KINGS HWY MICKLETON, NJ 08056-1470 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2532897	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/16/13	2/5/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/16/2013 Tracking#: 1ZA6308V0376634857 Service: Ground Total Weight: 70.0 Number of Packages: 5 Billing Option: Prepaid-Third Party End Shipment(s)		
5.00	35939	Ball Chair - Black	48.00	240.00

Subtotal	240.00
Sales Tax	
Freight	
Total Invoice Amount	240.00
Payment/Credit Applied	
TOTAL	**240.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75200
Invoice Date: Jan 17, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
LOUISIANA VIRTUAL CHARTER ACADEMY HALL, EWINEYA PO#: EHALL 1477 LOUISIANA AVE NEW ORLEANS, LA 70115-3505 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2533347	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/17/13	2/6/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/17/2013 Tracking#: 1ZA6308V0376071205 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75221
Invoice Date: Jan 18, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SEAPCO PO#722 SCHOLL, TIFFANY 6000 S ADAMS ST FL 2 BARTONVILLE, IL 61607-2580 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2534486	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/18/13	2/7/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/18/2013 Tracking#: 1ZA6308V0376912529 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

	Subtotal	66.25
	Sales Tax	
	Freight	
	Total Invoice Amount	66.25
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**66.25**

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75224
Invoice Date: Jan 18, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	SCHOOL SPECIALTY C/O RUSSELL A FARROW CLARKE ROAD SECONDARY SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2534886	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/18/13	2/7/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30278317-318855 Shipped on: 01/18/2013 Tracking#: 1ZA6308V0376740358 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75261
Invoice Date: Jan 21, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	HEMENWAY ELEMENTARY SCHOOL/Mrs. Kim Ros PO#D006638108708241 729 WATER ST., ROOM 5 FRAMINGHAM, MA 01701

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2536330	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/21/13	2/10/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/21/2013 Tracking#: 1ZA6308V0376824759 Service: Ground Total Weight: 38.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	114.25
Sales Tax	
Freight	
Total Invoice Amount	114.25
Payment/Credit Applied	
TOTAL	**114.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75262
Invoice Date: Jan 21, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
CLAYTON SCHOOL DISTRICT WAREHOUSE KOPP, CATHY PO#: 134309 305 GAY AVE CLAYTON, MO 63105-3623 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2536283	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/21/13	2/10/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/21/2013 Tracking#: 1ZA6308V0376264971 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products
48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75263
Invoice Date: Jan 21, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	BERG ELEM SCHOOL WERDEN, KYLIE PO#4182376 1900 N 5TH AVE E NEWTON, IA 50208-2599 99223

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2536007	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/21/13	2/10/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/21/2013 Tracking#: 1ZA6308V0177759582 Service: Next Day Air Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75281
Invoice Date: Jan 22, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	RIVERSIDE ELEMENTARY EAST Mrs. GRACE PO#13004026 SCHOOL & KREIG STREETS MOOSIC, PA 18507 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2537164	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/22/13	2/11/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/22/2013 Tracking#: 1ZA6308V0377270686 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75298
Invoice Date: Jan 22, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	LAUREL REGIONAL PROGRAM WAGNER, ANNE PO#: 173459 401 MONTICELLO AVE LYNCHBURG, VA 24501-5617 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2537655	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/22/13	2/11/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/22/2013 Tracking#: 1ZA6308V0376842695 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35939	Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75317
Invoice Date: Jan 23, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	JEFFERY ELEMENTARY SCHOOL PO#P053743 JEFFERY ELEMENTARY-170 4011 87TH ST KENOSHA, WI 53142-5078 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2537850	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/23/13	2/12/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/23/2013 Tracking#: 1ZA6308V0377566607 Service: Ground Total Weight: 48.0 Number of Packages: 2 Billing Option: Prepaid-Third Party End Shipment(s)		
2.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	132.50

Subtotal	132.50
Sales Tax	
Freight	
Total Invoice Amount	132.50
Payment/Credit Applied	
TOTAL	**132.50**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75344
Invoice Date: Jan 24, 2013
Page: 1

Bill To:

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

Ship to:

CAMPBELL ELEMENTARY SCHOOL
RODER, KATHLEEN PO#: MEF139
24 DURHAM AVE
METUCHEN, NJ 08840-1310
USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2538013	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/24/13	2/13/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/24/2013 Tracking#: 1ZA6308V0375471936 Tracking#: 1ZA6308V0376054546 Tracking#: 1ZA6308V0377420157 Tracking#: 1ZA6308V0377468768 Tracking#: 1ZA6308V0377100378 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
5.00	35939	Ball Chair - Black	48.00	240.00

Subtotal	240.00
Sales Tax	
Freight	
Total Invoice Amount	240.00
Payment/Credit Applied	
TOTAL	**240.00**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75358
Invoice Date: Jan 24, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CENTRAL ELEMENTARY SCHOOL JOHNSON, LEANN PO#E012313 7202 W BRONCHO RD MARLOW, OK 73055-9799 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2539664	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/24/13	2/13/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/24/2013 Tracking#: 1ZA6308V0377717668 Service: Ground Total Weight: 18.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	75002	Adjustable Fit Chair	74.75	74.75

Subtotal	74.75
Sales Tax	
Freight	
Total Invoice Amount	74.75
Payment/Credit Applied	
TOTAL	**74.75**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75359
Invoice Date: Jan 24, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	KETTLE RUN HIGH SCHOOL PO#: FY13893 7403 ACADEMIC AVE NOKESVILLE, VA 20181-5877 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2538243	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/24/13	2/13/13

Quantity	Item	Description	Unit Price	Amount
1.00	35850	Shipped on: 01/24/2013 Tracking#: 1ZA6308V0377999051 Service: Ground Total Weight: 5.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Aeromat Elite Mini Kettlebell Medicine Ball, 3 lb, color: Red	10.10	10.10

Subtotal	10.10
Sales Tax	
Freight	
Total Invoice Amount	10.10
Payment/Credit Applied	
TOTAL	**10.10**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75361
Invoice Date: Jan 24, 2013
Page: 1

Bill To:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA

Ship to:
SCHOOL SPECIALTY C/O RUSSELL A FARROW RIDGEVIEW PUBLIC SCHOOL 28825 GODDARD ROAD ROMULUS, MI 48174 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2539433	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/24/13	2/13/13

Quantity	Item	Description	Unit Price	Amount
		REF: 30278755 - NASSER Shipped on: 01/24/2013 Tracking#: 1ZA6308V0376710836 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25

Subtotal	66.25
Sales Tax	
Freight	
Total Invoice Amount	66.25
Payment/Credit Applied	
TOTAL	**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75362
Invoice Date: Jan 24, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	READY SPRINGS ELEMENTARY SCHOOL JENNINGS, TAMMY PO#913180 10862 SPENCEVILLE RD PENN VALLEY, CA 95946-9625 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2539731	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/24/13	2/13/13

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 01/24/2013 Tracking#: 1ZA6308V0376341226 Service: Ground Total Weight: 24.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s)		
1.00	35955	Ball Chair Deluxe - Black Steel Structure	66.25	66.25
		Subtotal		66.25
		Sales Tax		
		Freight		
		Total Invoice Amount		66.25
		Payment/Credit Applied		
		TOTAL		**66.25**

Check/Credit Memo No:

AGM Group dba Aeromat Fitness Products

48541 Warm Springs Blvd #503
Fremont, CA 94539

Voice: 877-278-6158
Fax: 707-221-4040

INVOICE

Invoice Number: A75365
Invoice Date: Jan 24, 2013
Page: 1

Bill To:	Ship to:
School Specialty Mansfield Division P.O. Box 1017 Appleton, WI 54912-1017 USA	CRIEVE HALL ELEMENTARY SCHOOL CONBON, SHERRY PO#SARAHPERKINS 498 HOGAN RD NASHVILLE, TN 37220-2098 USA

Customer ID	Customer PO	Payment Terms	
SCHOOL SPECIALTY	2539725	Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
RN	UPS Ground	1/24/13	2/13/13

Quantity	Item	Description	Unit Price	Amount
1.00	35939	Shipped on: 01/24/2013 Tracking#: 1ZA6308V0377530396 Service: Ground Total Weight: 14.0 Number of Packages: 1 Billing Option: Prepaid-Third Party End Shipment(s) Ball Chair - Black	48.00	48.00

Subtotal	48.00
Sales Tax	
Freight	
Total Invoice Amount	48.00
Payment/Credit Applied	
TOTAL	**48.00**

Check/Credit Memo No: