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):
ADVANCE OFFICE INSTALLATIONS INC.

Name and address where notices should be sent:
37 LAKENS DRIVE
NEW CASTLE, DELAWARE 19720

Telephone number: 302-420-7367 email: VIC@AOI-INC.US

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

Telephone number: email:

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number: _____
(*If known*)

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 7,974.00
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: Services Performed
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: 8549

3a. Debtor may have scheduled account as: INVOICE & P.O. #
(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.
$ 7,974.00 (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction 8, and the definition of "redacted".)*
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

9. Signature: (See instruction #9)
Check the appropriate box.

- ☐ 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: VICTOR ROSSI
Title: VP
Company: ADVANCE OFFICE INSTALLATION (Signature) 3-5-13 (Date)
Address and telephone number (if different from notice address above):

Telephone number: Email:

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

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:
$ 7,974.00

* *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 12 2013
KURTZMAN CARSON CONSULTANTS

1310125130312000000000006

Advance Office Installations, Inc.

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

Invoice Date	Invoice #
7/16/2012	9779

INVOICE

Job At:

Donegan Elementary School
1210 East Fourth St,
Bethlehem, PA

Bill To:

School Specialty Furniture & Equipment
100 Paragon Parkway
Mansfield, OH 44903

PLEASE PAY THIS AMOUNT ▶▶▶▶ $1,112.00

Make checks payable to: **Advance Office Installations, Inc.**

Advance Office Installations, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

P.O. No.	Terms	Due Date
2552426	Net 15	7/31/2012

Rep

Item	Description	Rate	Qty	Amount
Installation	The following price includes supervision, labor, and equipment necessary to complete the work specified per your request. Scope of Work: Labor to perform the following: Receive all products at Advance Office Installations warehouse located at 37 Lukens Drive, New Castle Delaware 19720. Redeliver all products to customer site, unload, stage, install, and remove trash as per specs and plans provided. See breakdown of board's below. All Work to be completed during regular working hours using non union labor. Site to have free and clear workspace and no delays due to site conditions or other contractors. Normal unload conditions apply with no stair carry.			0.00
Installation	Installation of approx. 100 Lin/Ft of Mooreco/ Bestrite New Rite replacement Vinyl on 8- Standard Chalk boards.	1,112.00	1	1,112.00

THERE WILL BE A $25.00 CHARGE FOR ALL RETURNED CHECKS. 2.0% INTEREST MONTHLY MAY BE ASSESSED ON ALL UNPAID BALANCES PAID AFTER THE DUE DATE. CUSTOMER AGREES TO PAY COLLECTION COSTS INCLUDING ATTORNEY FEES. THANK YOU FOR YOUR BUSINESS!

Billing Inqueries? Call 302-777-5599

Total	$1,112.00
Payments/Credits	$0.00
Balance Due	$1,112.00

School Specialty

Featuring Proprietary Products:

Sax® Childcraft® abc® Sportime®
Classroom Direct® Education Essentials®

SCHOOL SPECIALTY
PO BOX 1579
APPLETON WI 54912-1579

Corporate FID# 39-0971239

PO Number	Rev #	DC	Date	Page #
2552426	0	111	07-FEB-13	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: ADVANCE OFFICE INSTALLATIONS
Attention: ATTN:DONEGAN ES/SONIA VAZQUEZ
Your PO#: 12000449
37 LUKENS DR
STE B
NEW CASTLE DE 19720-7710
United States

Supplier: ADVANCE OFFICE INSTALLATIONS INC
37 LUKENS DR
NEW CASTLE DE 19720
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017
United States

Buyer: AMBER BERRY	FOB:	Acct Number:
Phone:	Freight Terms: TBD	**Delivery Date(s): SEE DATE(S) BELOW**
Fax: 419-589-1449	Via: CH Robinson	Our SO Number: 22736708
Email: AMBER.BERRY@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Unit Price	Extended	Line No
1112	1303155 INSTALL	DOLLAR **Do Not Deliver Before 07-FEB-13** ADVANCE OFFICE INSTALLATIONS INSTALL COST	$1.0000	$1,112.00	1

Final Destination:
1210 E 4TH ST
BETHLEHEM PA 18015-2016
US

INSTALL

Mark for: ATTN:DONEGAN ES/SONIA VAZQUEZ,

Indemnification of Installer Purchase Order
To the fullest extent permitted by law, subcontractor shall and does agree, by accepting this purchase order, to indemnify, protect, defend, and hold harmless School Specialty , Inc., its agents, employees, officers, directors, shareholders, insurers and anyone acting on its behalf from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses of any nature caused by subcontractors' work or any part thereof. Smoking, alcohol or the use of illegal substances are prohibited on or near school grounds.

Customer must sign off on installation before payment will be rendered!!
**

TO PAY ADVANCE OFFICE INSTALLATIONS INVOICE #9779

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge receipt of Purchase Order and estimated delivery date(s); take note of the Do Not Deliver Before date(s) in the body of this Purchase Order.

Total $ 1,112.00 USD

SSI_DIRECT_PO / 12-JUL-A

Advance Office Installations, Inc.

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

Invoice Date	Invoice #
2/11/2013	10323

INVOICE

Job At:

Pennsylvania Ave
Atlantic City, NJ

Bill To:

School Specialty Furniture & Equipment
100 Paragon Parkway
Mansfield, OH 44903

PLEASE PAY THIS AMOUNT ▶▶▶▶ $3,240.00

Make checks payable to: **Advance Office Installations, Inc.**

Advance Office Installations, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

P.O. No.	Terms	Due Date
2567807	Net 15	2/26/2013

Rep

Item	Description	Rate	Qty	Amount
Installation	Storage Fee's fro Pennsylvania Ave product being stored in AOI warehouse periods starting 8/1/12 ending on 1/31/13. The product consist of Silver Street Wardrobe Cabinets that were brought back to AOI , Skidded up, Inventoried, and put into storage. The product takes up 600sq/ft @ $.90 per sq/ft. This is the actual sq/ft being used and invoiced for.	3,240.00	1	3,240.00

THERE WILL BE A $25.00 CHARGE FOR ALL RETURNED CHECKS. 2.0% INTEREST MONTHLY MAY BE ASSESSED ON ALL UNPAID BALANCES PAID AFTER THE DUE DATE. CUSTOMER AGREES TO PAY COLLECTION COSTS INCLUDING ATTORNEY FEES.
THANK YOU FOR YOUR BUSINESS!

Billing Inqueries? Call 302-777-5599

Total	$3,240.00
Payments/Credits	$0.00
Balance Due	$3,240.00

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2567807	0	112	22-FEB-13	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To: SCHOOL SPECIALTY INC
SEE NOTE IN THE BODY OF THE DOCUMENT
SEE NOTE, WI 00000
United States

Supplier: ADVANCE OFFICE INSTALLATIONS INC
37 LUKENS DR
NEW CASTLE DE 19720
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: AMBER BERRY	FOB:	Acct Number:
Phone:	Freight Terms: TBD	Project Number: 30295
Fax: 419-589-1449	Via: CH Robinson	
Email: AMBER.BERRY@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No

Do not ship early. Early shipments will be subject to a 10% penalty of PO value and payment of all associated freight charges. Vendor is responsible for any damage or loss as a result of early delivery.

PROJECTS BY DESIGN
PROJ# 30295

SHIP TO ADDRESS:
PENNSYLVANIA AVE

Indemnification of Installer Purchase Order
To the fullest extent permitted by law, subcontractor shall and does agree, by accepting this purchase order, to indemnify, protect, defend, and hold harmless School Specialty , Inc., its agents, employees, officers, directors, shareholders, insurers and anyone acting on its behalf from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses of any nature caused by subcontractors' work or any part thereof. Smoking, alcohol or the use of illegal substances are prohibited on or near school grounds.

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
3240	1303155 INSTALL	DOLLAR ADDTL INSTALL FOR PROJ# 30295 - REF INV# 10323, STO RAGE 8/1/12-1/31/13	22-FEB-13	$1.0000	$3,240.00	1

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 3,240.00 USD

Advance Office Installations, Inc.

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

Invoice Date	Invoice #
11/21/2012	10157

INVOICE

Job At:
Landisville, PA

Bill To:

School Specialty Furniture & Equipment
100 Paragon Parkway
Mansfield, OH 44903

PLEASE PAY THIS AMOUNT ▶▶▶▶ $750.00

Make checks payable to: **Advance Office Installations, Inc.**

Advance Office Installations, Inc. **PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

P.O. No.	Terms	Due Date
2144358	Net 15	12/6/2012

Rep

Item	Description	Rate	Qty	Amount
Installation	The following price includes supervision, labor, and equipment necessary to complete the work specified per your request. Scope of Work: Labor to perform the following: Labor to pick up 5 Risers at Landisville and return to National Public Seating in Clifton, NJ. All Work to be completed during regular working hours using non union labor. Site to have free and clear workspace and no delays due to site conditions or other contractors. Normal unload conditions apply with no stair carry.	750.00	1	750.00

THERE WILL BE A $25.00 CHARGE FOR ALL RETURNED CHECKS. 2.0% INTEREST MONTHLY MAY BE ASSESSED ON ALL UNPAID BALANCES PAID AFTER THE DUE DATE. CUSTOMER AGREES TO PAY COLLECTION COSTS INCLUDING ATTORNEY FEES.
THANK YOU FOR YOUR BUSINESS!

Total	$750.00
Payments/Credits	$0.00
Balance Due	$750.00

Billing Inqueries? Call 302-777-5599

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

Revision, not a new Purchase Order

PO Number	Rev #	DC	Date	Page #
2144358	2	111	17-MAY-12	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To:SCHOOL SPECIALTY INC
SEE NOTE IN THE BODY OF THE DOCUMENT
SEE NOTE, WI 00000
United States

Bill To:SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Supplier: ADVANCE OFFICE INSTALLATIONS INC
37 LUKENS DR
NEW CASTLE DE 19720
United States

Buyer: AMBER BERRY	FOB:	Acct Number:
Phone:	Freight Terms:	Project Number: 30034
Fax: 419-589-1449	Via:	
Email: AMBER.BERRY@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
		PROJECTS BY DESIGN PROJECT# 30034 SHIP TO ADDRESS: LANDISVILLE INTERMEDIATE CENTER ATTN: DAN FORRY 330 MUMMA DRIVE LANDISVILLE, PA 17538 DELIVER 08/06/12 ********** Indemnification of Installer Purchase Order To the fullest extent permitted by law, subcontractor shall and does agree, by accepting this purchase order, to indemnify, protect, defend, and hold harmless School Specialty , Inc., its agents, employees, officers, directors, shareholders, insurers and anyone acting on its behalf from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses of any nature caused by subcontractors' work or any part thereof. Smoking, alcohol or the use of illegal substances are prohibited on or near school grounds.				
1 INSTALL	EACH INSTALLATION FOR ALL ITEMS ON PROJ #30034		$25,800.0000	$25,800.00	1
750	EACH ADDTL INSTALL - REF QUOTE# 6570 - UPCHARGE FOR P/U/ RTN		$1.0000	$750.00	2

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 26,550.00 **USD**

Advance Office Installations, Inc.

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

Invoice Date	Invoice #
2/5/2013	10313

INVOICE

Job At:

Palmyra School District

Bill To:

School Specialty Furniture & Equipment
100 Paragon Parkway
Mansfield, OH 44903

PLEASE PAY THIS AMOUNT ▶▶▶▶ $735.00

Make checks payable to: **Advance Office Installations, Inc.**

Advance Office Installations, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

P.O. No.	Terms	Due Date
2488989	Net 15	2/20/2013

Rep

Item	Description	Rate	Qty	Amount
Installation	The following price includes supervision, labor, and equipment necessary to complete the work specified per your request. Scope of Work: Labor to perform the following: Receive all products at Advance Office Installations warehouse located at 37 Lukens Drive, New Castle Delaware 19720. Redeliver all products to customer site, unload, stage, install, and remove trash as per specs and plans provided. Product is for the following: Palymra Middle School- 2- Porcelain Steel Skins to be installed in room 217 Northside Elementary - 1- 4x16 Retro Board All Work to be completed during regular working hours using non union labor. Site to have free and clear workspace and no delays due to site conditions or other contractors. Normal unload conditions apply with no stair carry.	735.00	1	735.00

THERE WILL BE A $25.00 CHARGE FOR ALL RETURNED CHECKS. 2.0% INTEREST MONTHLY MAY BE ASSESSED ON ALL UNPAID BALANCES PAID AFTER THE DUE DATE. CUSTOMER AGREES TO PAY COLLECTION COSTS INCLUDING ATTORNEY FEES.
THANK YOU FOR YOUR BUSINESS!

Billing Inqueries? Call 302-777-5599

Total	$735.00
Payments/Credits	$0.00
Balance Due	$735.00

School Specialty

Featuring Proprietary Products:

Sax® Childcraft® abc® Sportime® Classroom Direct® Education Essentials®

SCHOOL SPECIALTY
PO BOX 1579
APPLETON WI 54912-1579

Corporate FID# 39-0971239

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THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To:ADVANCE OFFICE INSTALLATIONS
Your PO#: HD001
37 LUKENS DR
STE B
NEW CASTLE DE 19720-7710
United States
Attn: Palmyra SD

Supplier: ADVANCE OFFICE INSTALLATIONS INC
37 LUKENS DR
NEW CASTLE DE 19720
United States

Bill To:SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017
United States

Buyer: AMBER BERRY	FOB:	Acct Number:
Phone:	Freight Terms: FOB	Delivery Date(s): **SEE DATE(S) BELOW**
Fax: 419-589-1449	Via:	Our SO Number: 22450322
Email: AMBER.BERRY@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Unit Price	Extended	Line No

Final Destination:
1125 PARK DR
PALMYRA PA 17078-3447
US

The following must print on the Bill of Lading:
Carrier, please note! An installer is on site for Shipment delivery. In the event of loss or damage in transit, carrier may be liable for installer re-visit fee in addition to general damages claimed.
All unscheduled deliveries are subject to refusal at the carrier's expense.
This is not a carrier install, do not use TURNKEY SERVICE.
MUST NOTATE IN BILL OF LADING **SPECIAL INSTRUCTIONS
****
****

Delivery Appointment Required. Please call 48 hours before delivery:
Name: VIC
Phone:302.777.5599
**

CARRIER MUST NOT CONTACT CONSIGNEE
***
***

SHIP ON:11.19.12
**

[redacted]

Mark for:

735	1303155 INSTALL	DOLLAR [redacted] ADVANCE OFFICE INSTALLATIONS INSTALL COST	$1.0000	$735.00	1

Indemnification of Installer Purchase Order
To the fullest extent permitted by law, subcontractor shall and does agree, by accepting this purchase order, to indemnify, protect, defend, and hold harmless School Specialty , Inc., its agents, employees, officers, directors, shareholders, insurers and anyone acting on its behalf from and against all

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge receipt of Purchase Order and estimated delivery date(s); take note of the Do Not Deliver Before date(s) in the body of this Purchase Order.

Total

Continued...

School Specialty

Featuring Proprietary Products:

Sax® Childcraft® abc® Sportime®
Classroom Direct® Education Essentials®

SCHOOL SPECIALTY
PO BOX 1579
APPLETON WI 54912-1579

Corporate FID# 39-0971239

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THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Ship To:ADVANCE OFFICE INSTALLATIONS
Your PO#: HD001
37 LUKENS DR
STE B
NEW CASTLE DE 19720-7710
United States

Quantity	Our Item / Your Item	UOM / Item Description	Unit Price	Extended	Line No

claims, damages, losses, liens, causes of action, suits, judgments and expenses of any nature caused by subcontractors' work or any part thereof. Smoking, alcohol or the use of illegal substances are prohibited on or near school grounds.

Customer must sign off on installation before payment will be rendered!!
**

ADVANCE OFFICE INSTALLATIONS TO RECEIVE, DELIVER & INSTALL:AS PER ATTACHED

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge receipt of Purchase Order and estimated delivery date(s); take note of the Do Not Deliver Before date(s) in the body of this Purchase Order.

Total $ 735.00 USD

Advance Office Installations, Inc.

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

Invoice Date	Invoice #
1/30/2013	10280

INVOICE

Job At:

Stroudsburg High School
" Change Order"

Bill To:

School Specialty Furniture & Equipment
100 Paragon Parkway
Mansfield, OH 44903

PLEASE PAY THIS AMOUNT ▶▶▶▶ $896.00

Make checks payable to: **Advance Office Installations, Inc.**

Advance Office Installations, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

P.O. No.	Terms	Due Date
2528855	Net 15	2/14/2013

Rep

Item	Description	Rate	Qty	Amount
Installation	Stroudsburg High School - Change order per below:			0.00
Installation	1/8/13 - Four Hrs of downtime for Four Installers due to the Oak Harbour Truck being late for a scheduled delivery. This downtime was brought to the attention of Darl Caudel and was approved via phone per AOI project manager Mike Pagegala.	32.00	16	512.00
Installation	1/9/13 - Prior to placing the new Oak Harbour chairs, AOI was ordered per Mark Kelly "GC" to remove all of the temporary seating to the basement. This was not part of the original scope of work and is considered a Change Order. This was brought to the attention of Darla Caudel and was approved via phone per AOI project manager Mike Pagegala. 6-Men x 2hrs	32.00	12	384.00

THERE WILL BE A $25.00 CHARGE FOR ALL RETURNED CHECKS. 2.0% INTEREST MONTHLY MAY BE ASSESSED ON ALL UNPAID BALANCES PAID AFTER THE DUE DATE. CUSTOMER AGREES TO PAY COLLECTION COSTS INCLUDING ATTORNEY FEES. THANK YOU FOR YOUR BUSINESS!

Billing Inqueries? Call 302-777-5599

Total	$896.00
Payments/Credits	$0.00
Balance Due	$896.00

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2528855	2	111	11-JAN-13	1 of 1

THE ABOVE PURCHASE ORDER AND REVISION # MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, SHIPPING PAPERS AND CORRESPONDENCE.

Revision, not a new Purchase Order

Ship To: SCHOOL SPECIALTY INC
SEE NOTE IN THE BODY OF THE DOCUMENT
SEE NOTE, WI 00000
United States

Supplier: ADVANCE OFFICE INSTALLATIONS INC
37 LUKENS DR
NEW CASTLE DE 19720
United States

Bill To: SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: AMBER BERRY	FOB:	Acct Number:
Phone:	Freight Terms: Parcel	Project Number: 19761
Fax: 419-589-1449	Via:	
Email: AMBER.BERRY@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No

PROJECTS BY DESIGN
PROJECT# 19761 - C/O# 2 & 3

SHIP TO ADDRESS:
STROUDSBURG HS
ATTN: MARK KELLY
1100 W MAIN ST
STROUDSBURG, PA 18360

DELIVER ASAP

Indemnification of Installer Purchase Order
To the fullest extent permitted by law, subcontractor shall and does agree, by accepting this purchase order, to indemnify, protect, defend, and hold harmless School Specialty , Inc., its agents, employees, officers, directors, shareholders, insurers and anyone acting on its behalf from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses of any nature caused by subcontractors' work or any part thereof. Smoking, alcohol or the use of illegal substances are prohibited on or near school grounds.

Quantity	Our Item / Your Item	UOM / Item Description	Unit Price	Extended	Line No
700		EACH INSTALLATION OF C/O# 2 PRODUCT ON PROJECT# 19761	$1.0000	$700.00	1
250	ADDT'L INSTALL	EACH INSTALLATION FOR ITEMS ON C/O# 3 — PROJECT# 197 61	$1.0000	$250.00	2
896		EACH ADDTL INSTALL - REF INV# 6742 - UPCHARGE FOR LATE T RUCK, ADDTL WORK	$1.0000	~~$896.00~~ Complete	3

Routing Instructions:
Ship via School Specialty 2012/2013 Routing Guide.

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-8017 or contact SSIRouting@CHRobinson.com.

Corporate transportation must approve routing deviations. Bill of Lading copy MUST accompany invoice. Bills payable upon order completion; terms discounted from date of invoice. Our PO number MUST appear on Bill of Lading with instructions for carrier to place on Freight Bill and mark as such. Failure to do so will incur a chargeback of $50.

Terms and Conditions:
Standard Terms and Conditions of Purchase are an integral part of this Purchase Order and are herein incorporated by this reference. All prices and amounts on this order are expressed in USD.
Please formally acknowledge that the Delivery Requested by dates specified in the body of this Purchase Order can be met.

Total $ 1,846.00 **USD**

Advance Office Installations, Inc.

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

Invoice Date	Invoice #
2/11/2013	10322

INVOICE

Job At:

Richmond Ave- Atlantic City
" CHANGE ORDER"

Bill To:

School Specialty Furniture & Equipment
100 Paragon Parkway
Mansfield, OH 44903

PLEASE PAY THIS AMOUNT ▶▶▶▶ $1,241.00

Make checks payable to: **Advance Office Installations, Inc.**

Advance Office Installations, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

37 Lukens Dr.
New Castle, DE 19720
Phone 302-777-5599

P.O. No.	Terms	Due Date
2575422	Net 15	2/26/2013

Rep

Item	Description	Rate	Qty	Amount
Installation	RICHMOND AVE - ATLANTIC CITY Change Order per below:			0.00
Installation	(3) men and a truck for a day to K/D and remove the rock climbing wall and deliver back to AOI. Once back at AOI, put all product into storage with other product broght back from Richmond Ave.	1,018.00	1	1,018.00
Installation	(1) man and transportation for half day to unload strip and stage (24) lunch room tables. Note: All of the work was brought to the attention of Darla Caudel and approved per AOI project manager Mike Pagegala. All work performed 12/31/12	223.00	1	223.00

THERE WILL BE A $25.00 CHARGE FOR ALL RETURNED CHECKS. 2.0% INTEREST MONTHLY MAY BE ASSESSED ON ALL UNPAID BALANCES PAID AFTER THE DUE DATE. CUSTOMER AGREES TO PAY COLLECTION COSTS INCLUDING ATTORNEY FEES. THANK YOU FOR YOUR BUSINESS!

Billing Inqueries? Call 302-777-5599

Total	$1,241.00
Payments/Credits	$0.00
Balance Due	$1,241.00

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2575422	0	112	04-MAR-13	1 of 1

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Ship To:SCHOOL SPECIALTY INC
SEE NOTE IN THE BODY OF THE DOCUMENT
SEE NOTE, WI 00000
United States

Supplier: ADVANCE OFFICE INSTALLATIONS INC
37 LUKENS DR
NEW CASTLE DE 19720
United States

Bill To:SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON, WI 54912-1017
United States

Buyer: AMBER BERRY	FOB:	Acct Number:
Phone:	Freight Terms: TBD	Project Number: 30288
Fax: 419-589-1449	Via: CH Robinson	
Email: AMBER.BERRY@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
1241	1303155 INSTALL	DOLLAR ADVANCE OFFICE INSTALLATIONS INSTALL COST	04-MAR-13	$1.0000	$1,241.00	1

Do not ship early. Early shipments will be subject to a 10% penalty of PO value and payment of all associated freight charges. Vendor is responsible for any damage or loss as a result of early delivery.

PROJECTS BY DESIGN
PROJ# 30288

SHIP TO ADDRESS:
RICHMOND AVE

Indemnification of Installer Purchase Order
To the fullest extent permitted by law, subcontractor shall and does agree, by accepting this purchase order, to indemnify, protect, defend, and hold harmless School Specialty , Inc., its agents, employees, officers, directors, shareholders, insurers and anyone acting on its behalf from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses of any nature caused by subcontractors' work or any part thereof. Smoking, alcohol or the use of illegal substances are prohibited on or near school grounds.

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Total $ 1,241.00 USD