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):
ADVANTAGE MEDIA & MARKETING, INC.

Name and address where notices should be sent:
ADVANTAGE MEDIA & MARKETING, INC
225 ARLINGTON ST. STE D
FRAMINGHAM MA 01702
Telephone number: 508-875-0011 email: MIKE.HERMAN@ADMEMA.COM

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

Telephone number: email:

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

Court Claim Number: _____
(*If known*)

Filed on: _____

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

1. Amount of Claim as of Date Case Filed: $ 7239.95
If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: GOODS SOLD
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
2332	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:
Value of Property: $_____ **Annual Interest Rate**_____% ☐ Fixed ☐ Variable
(when case was filed)
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_____ **Basis for perfection:** _____
Amount of Secured Claim: $_____ **Amount Unsecured: $**_____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.
$ 2243.17 (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: MICHAEL HERMAN
Title: PRESIDENT
Company: ADVANTAGE MEDIA & MARKETING
(Signature) 3/21/13 (Date)
Address and telephone number (if different from notice address above):

Telephone number: Email:

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

- ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- ☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
- ☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
- ☐ Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
- ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:
$_____

* *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

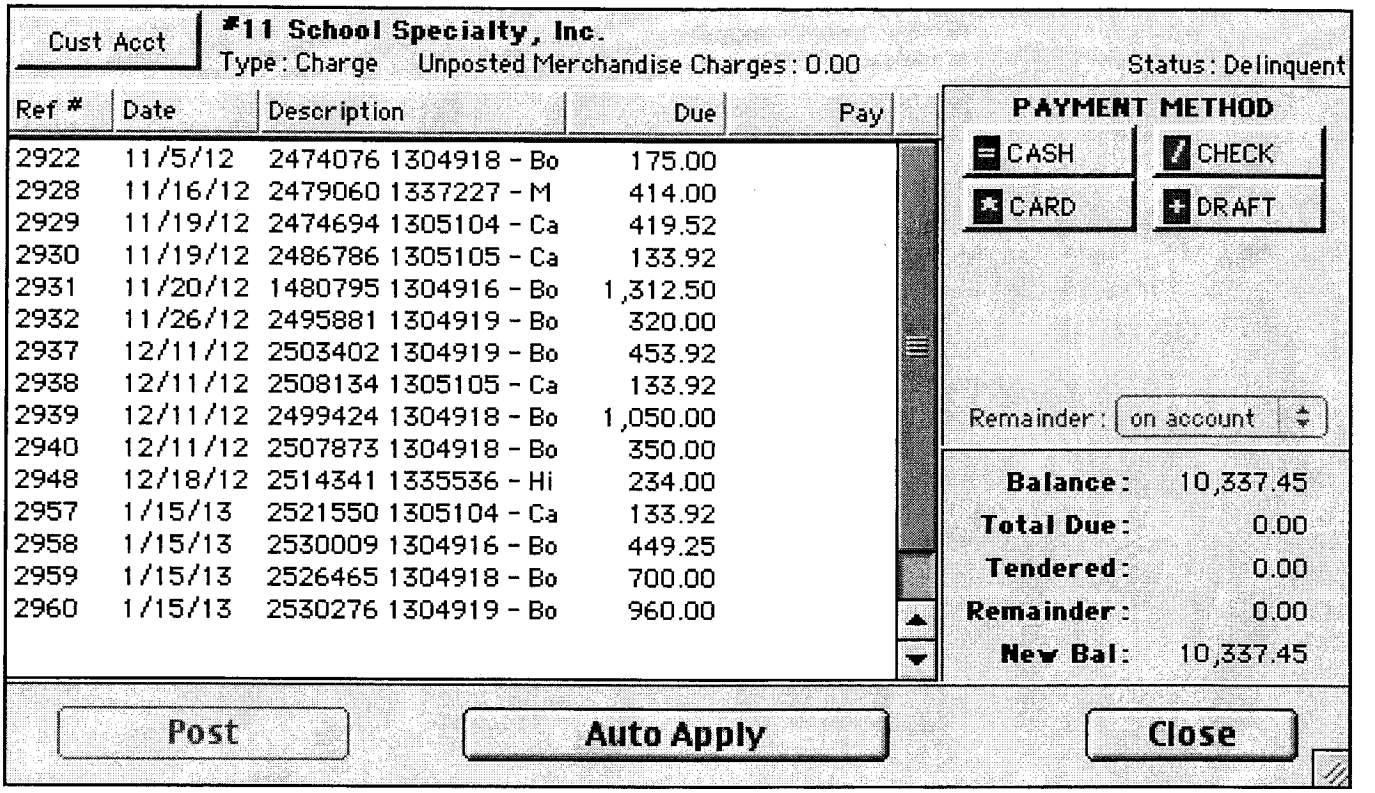
COURT USE ONLY

RECEIVED
MAR 2 6 2013
KURTZMAN CARSON CONSULTANTS

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



Post Payments



Account Aging
as of 3/22/13

Acct #	Customer Name	Status	Current	30 to 59	60 to 89	90+ days	Balance
14	Executive Press	Delinquent	0.00	0.00	0.00	13,532.30	**13,532.30**
2	InScribe, Inc.	Current	3,621.90	0.00	0.00	0.00	**3,621.90**
11	School Specialty, Inc.	Delinquent	3,097.50	0.00	2,243.17	4,996.78	**10,337.45**
25	Therapro, Inc.	Past Due	4,571.55	1,533.65	0.00	0.00	**6,105.20**
	Grand Total		**11,290.95**	**1,533.65**	**2,243.17**	**18,529.08**	**33,596.85**

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2922**

Date 11/5/12

Customer P.O. No.
2474076

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
5	1304918 - Board Writing Adjustable - BD-MAD	175.00

SUB	175.00
TAX	
SHIPPING	
TOTAL	175.00

175.00

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2928**

Date 11/16/12

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

Phone: 920-882-5812

Customer P.O. No.
2479060

QUANTITY	DESCRIPTION	AMOUNT
120	1337227 - My First Journal	414.00

	SUB	414.00
	TAX	
	SHIPPING	
	TOTAL	414.00

414.00

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2479060	0	075	02-NOV-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: FOB	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
120	1337227 MY FIRST	EACH MY FIRST JOURNAL	12-NOV-12	$3.4500	$414.00	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 $ 414.00 USD

†Shipment charges are billed to the receiver.

Shipment Receipt

Transaction Date: 16 Nov 2012 **Tracking Number:** 1ZA4V3270395856453
1ZA4V3270397511268

1 Address Information

Ship To:
School Specialty, Inc.
100 Paragon Parkway
MANSFIELD OH 449038056

Ship From:
School Specialty, Inc.
100 Paragon Parkway
MANSFIELD OH 449038056

Return Address:
Advantage Media & Marketing
Mike Herman
225 Arlington St.
Unit D
FRAMINGHAM MA 01702
Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	40.0 lbs	18 x 12 x 8 in. Other Packaging		Reference#1 - PO # 2479060
2.	40.0 lbs	18 x 12 x 8 in. Other Packaging		Reference#1 - PO # 2479060

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Nov 19, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to: Receiver 047E6W
Associated shipper's account: Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2929**

Date 11/19/12

Customer P.O. No.
2474694

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
16	1305104 - Cards Tactile Lowercase - TC-ML	133.92
80	1305106 - Cards Tactile Numbers - TC-NO	285.60

SUB	419.52
TAX	
SHIPPING	
TOTAL	419.52

419.52

†&#134 Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Shipment Receipt

Transaction Date: 19 Nov 2012 **Tracking Number:** 1ZA4V3270391951231

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	12.0 lbs	17 x 11 x 8 in. Other Packaging		Reference#1 - P.O.# 2474694

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Nov 20, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Third Party 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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School Specialty
The power of teaching. The wonders of learning.

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2474694	1	075	29-OCT-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: FOB	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
16	1305104 TC-ML	EACH CARDS TACTILE LOWER CASE	26-NOV-12	$8.3700	$133.92	1
80	1305106 TC-NO	EACH CARDS TACTILE NUMBERS	26-NOV-12	$3.5700	$285.60	2

attn: Mike
Ship right away.
Thank you & Have a
great Thanksgiving.

Gladys
920.243.5022

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

To obtain your copy of the 2012/2013 Routing Guide, please call 855-223-6017 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 $ 419.52 USD

SSI_DOMESTIC_PO712MAR-A

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2930**

Date 11/19/12

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

Phone: 920-882-5812

Customer P.O. No.
2486786

QUANTITY	DESCRIPTION	AMOUNT
16	1305105 - Cards Tactile Lowercase - TC-MU	133.92

	SUB	133.92
	TAX	
	SHIPPING	
	TOTAL	133.92

133.92

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2486786	0	075	12-NOV-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: FOB	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
16	1305105 TC-MU	EACH CARDS TACTILE UPPER CASE	28-NOV-12	$8.3700	$133.92	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 $ 133.92 **USD**

SSI_DOMESTIC_PO 12-MAR-A

†&#134 Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Shipment Receipt

Transaction Date: 19 Nov 2012 **Tracking Number:** 1ZA4V3270391744045

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	4.0 lbs	10 x 8 x 5 in. Other Packaging		Reference#1 - P.O.# 2486786

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Nov 20, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Third Party 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2931**

Date 11/20/12

Customer P.O. No.
1480795

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
50	1304916 - Board Writing Economy - BD-ECO	898.50
120	1337228 - My Journal	414.00

	SUB	1,312.50
	TAX	
	SHIPPING	
	TOTAL	1,312.50

1,312.50

School Specialty
The power of teaching. The wonder of learning.

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2480795	0	075	05-NOV-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: FOB	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
50	1304916 BD-ECO	EACH BOARD WRITING ECONOMY	20-NOV-12	$17.9700	$898.50	1
120	1337228 MY JOURNAL	EACH MY JOURNAL	20-NOV-12	$3.4500	$414.00	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 $ 1,312.50 **USD**

SSI DOMESTIC PO 12-MAR-A

†&#134 Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Shipment Receipt

Transaction Date: 20 Nov 2012

Tracking Number: 1ZA4V3270395629270
1ZA4V3270398714485
1ZA4V3270398150898
1ZA4V3270396802508

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	20.0 lbs	18 x 15 x 12 in. Other Packaging		Reference#1 - P.O.# 2480795
2.	20.0 lbs	18 x 15 x 12 in. Other Packaging		Reference#1 - P.O.# 2480795
3.	40.0 lbs	18 x 12 x 9 in. Other Packaging		Reference#1 - P.O.# 2480795
4.	40.0 lbs	18 x 12 x 9 in. Other Packaging		Reference#1 - P.O.# 2480795

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Nov 21, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Third Party 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage
Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2932**

Date 11/26/12

Customer P.O. No.
2495881

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
16	1304919 - Board Writing Stackable - BD-MST	320.00

	SUB	320.00
	TAX	
	SHIPPING	
	TOTAL	320.00

320.00

School Specialty
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School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2495881	0	075	26-NOV-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: FOB	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
16	1304919 BD-MST	EACH BOARD WRITING STACKABLE	04-DEC-12	$20.0000	$320.00	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 $ 320.00 **USD**

SSI DOMESTIC PO 12-MAR-A

†&#134 Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Shipment Receipt

Transaction Date: 26 Nov 2012 **Tracking Number:** 1ZA4V3270399613314

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	23.0 lbs	18 x 12 x 12 in. Other Packaging		Reference#1 - P.O.# 2495881

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Nov 27, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Third Party 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2937**

Date 12/11/12

Customer P.O. No.
2503402

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
16	1304919 - Board Writing Stackable - BD-MST	320.00
16	1305104 - Cards Tactile Lowercase - TC-ML	133.92

SUB	453.92
TAX	
SHIPPING	
TOTAL	453.92

453.92

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School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2503402	0	075	04-DEC-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: FOB	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
16	1304919 BD-MST	EACH BOARD WRITING STACKABLE	12-DEC-12	$20.0000	$320.00	1
16	1305104 TC-ML	EACH CARDS TACTILE LOWER CASE	12-DEC-12	$8.3700	$133.92	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 $ 453.92 USD

SSI DOMESTIC PO 12-MAR-A

†Shipment charges are billed to the receiver.

Shipment Receipt

Transaction Date: 11 Dec 2012 **Tracking Number:** 1ZA4V3270392084864
1ZA4V3270394304872

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	23.0 lbs	18 x 12 x 12 in. Other Packaging		Reference#1 - PO # 2503402
2.	4.0 lbs	10 x 7 x 5 in. Other Packaging		Reference#1 - PO # 2503402

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Dec 12, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Receiver 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2938**

Date 12/11/12

Customer P.O. No.
2508134

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
16	1305105 - Cards Tactile Uppercase - TC-MU	133.92

	SUB	133.92
	TAX	
	SHIPPING	
	TOTAL	133.92

133.92

School Specialty
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School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2508134	0	075	10-DEC-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: Parcel	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
16	1305105 TC-MU	EACH CARDS TACTILE UPPER CASE	07-JAN-13	$8.3700	$133.92	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; term's 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 $ 133.92 USD

SSI DOMESTIC PO712-MAR-A

†Shipment charges are billed to the receiver.

Shipment Receipt

Transaction Date: 11 Dec 2012 **Tracking Number:** 1ZA4V3270392488919

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	4.0 lbs	10 x 7 x 5 in. Other Packaging		Reference#1 - PO # 2508134

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Dec 12, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Receiver 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2939**

Date 12/11/12

Customer P.O. No.
2499424

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
30	1304918 - Board Writing Adjustable - BD-MAD	1,050.00

	SUB	1,050.00
	TAX	
	SHIPPING	
	TOTAL	1,050.00

1,050.00

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2499424	0	075	29-NOV-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: FOB	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
30	1304918 BD-MAD	EACH BOARD WRITING ADJUSTABLE	17-DEC-12	$35.0000	$1,050.00	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 $ 1,050.00 USD

SSI DOMESTIC PO 12-MAR-A

†Shipment charges are billed to the receiver.

Shipment Receipt

Transaction Date: 11 Dec 2012

Tracking Number: 1ZA4V3270393339284
1ZA4V3270391924092
1ZA4V3270392635303

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	23.0 lbs	12 x 12 x 7 in. Other Packaging		Reference#1 - PO# 2499424
2.	23.0 lbs	12 x 12 x 7 in. Other Packaging		Reference#1 - PO# 2499424
3.	23.0 lbs	12 x 12 x 7 in. Other Packaging		Reference#1 - PO# 2499424

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Dec 12, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Receiver 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2940**

Date 12/11/12

Customer P.O. No.
2507873

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
10	1304918 - Board Writing Adjustable - BD-MAD	350.00

	SUB	350.00
	TAX	
	SHIPPING	
	TOTAL	350.00

350.00

School Specialty
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School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2507873	0	078	10-DEC-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
3825 S WILLOW AVE STE 101
FRESNO, CA 93725
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: Parcel	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
10	1304918 BD-MAC	EACH BOARD WRITING ADJUSTABLE	11-JAN-13	$35.0000	$350.00	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 $ 350.00 USD

SSI DOMESTIC PO 12-MAR-A

†&#134 Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Shipment Receipt

Transaction Date: 11 Dec 2012 **Tracking Number:** 1ZA4V3270391540925

1 Address Information

Ship To:
School Specialty Inc
3825 S.WILLOW AVE.
SUITE 101
FRESNO CA 93725

Ship From:
School Specialty, Inc.
100 Paragon Parkway
MANSFIELD OH 449038056

Return Address:
Advantage Media & Marketing
Mike Herman
225 Arlington St.
Unit D
FRAMINGHAM MA 01702
Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	23.0 lbs	12 x 12 x 7 in. Other Packaging		Reference#1 - PO # 2507873

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Dec 17, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to: Third Party 047E6W
Associated shipper's account: Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2948**

Date 12/18/12

Customer P.O. No.
2514341

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

Phone: 920-882-5812

QUANTITY	DESCRIPTION	AMOUNT
100	1335536 - Hi Write Notebook Paper (Pack, 50 Sheets)	234.00

SUB	234.00
TAX	
SHIPPING	
TOTAL	234.00

234.00

School Specialty
The power of teaching. The wonder of learning.

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2514341	0	075	17-DEC-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: Parcel	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
100	1336536 12332	EACH PAPER NOTEBOOK HI WRITE	11-JAN-13	$2.3400	$234.00	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 $ 234.00 USD

SSI_DOMESTIC_PO712-MAR-A

†Shipment charges are billed to the receiver.

Shipment Receipt

Transaction Date: 18 Dec 2012 **Tracking Number:** 1ZA4V3270397240944
1ZA4V3270395728556

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	30.0 lbs	18 x 12 x 7 in. Other Packaging		Reference#1 - PO # 2514341
2.	30.0 lbs	18 x 12 x 7 in. Other Packaging		Reference#1 - PO # 2514341

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Dec 19, 2012
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Receiver 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2957**

Date 1/15/13

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

Phone: 920-882-5812

Customer P.O. No.
2521550

QUANTITY	DESCRIPTION	AMOUNT
16	1305104 - Cards Tactile Lowercase - TC-ML	133.92

	SUB	133.92
	TAX	
	SHIPPING	
	TOTAL	133.92

133.92

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2521550	0	075	03-JAN-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
100 PARAGON PARKWAY
MANSFIELD, OH 44903
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: Parcel	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
16	1305104 TC-ML	EACH CARDS TACTILE LOWER CASE	18-JAN-13	$8.3700	$133.92	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 $ 133.92 USD

SSI_DOMESTIC_PO712-MAR-A

Shipment Receipt

Transaction Date: 15 Jan 2013 **Tracking Number:** 1ZA4V3270395295363

1 Address Information

Ship To:	Ship From:	Return Address:
School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	School Specialty, Inc. 100 Paragon Parkway MANSFIELD OH 449038056	Advantage Media & Marketing Mike Herman 225 Arlington St. Unit D FRAMINGHAM MA 01702 Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	4.0 lbs	9 x 6 x 4 in. Other Packaging		Reference#1 - PO # 2521550

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, Jan 16, 2013
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Receiver 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

†Shipment charges are billed to the receiver.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2958**

Date 1/15/13

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

Phone: 920-882-5812

Customer P.O. No.
2530009

QUANTITY	DESCRIPTION	AMOUNT
25	1304916 - Board Writing Economy - BD-ECO	449.25

	SUB	449.25
	TAX	
	SHIPPING	
	TOTAL	449.25

449.25

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2530009	0	078	14-JAN-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
3825 S WILLOW AVE STE 101
FRESNO, CA 93725
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: Parcel	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
25	1304916 BD-ECO	EACH BOARD WRITING ECONOMY	01-FEB-13	$17.9800	$449.50	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 $ 449.50 USD

SSI_DOMESTIC_PO712-MAR-A

Shipment Receipt

Transaction Date: 15 Jan 2013 **Tracking Number:** 1ZA4V3270390487334

1 Address Information

Ship To:
School Specialty Inc
3825 S.WILLOW AVE.
SUITE 101
FRESNO CA 93725

Ship From:
School Specialty, Inc.
100 Paragon Parkway
MANSFIELD OH 449038056

Return Address:
Advantage Media & Marketing
Mike Herman
225 Arlington St.
Unit D
FRAMINGHAM MA 01702
Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	20.0 lbs	18 x 15 x 12 in. Other Packaging		Reference#1 - PO # 2530009

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Jan 21, 2013
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Third Party 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than $100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than $50,000. The maximum liability per package assumed by UPS shall not exceed $50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2959**

Date 1/15/13

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

Phone: 920-882-5812

Customer P.O. No.
2526465

QUANTITY	DESCRIPTION	AMOUNT
20	1304918 - Board Writing Adjustable - BD-MAD	700.00

	SUB	700.00
	TAX	
	SHIPPING	
	TOTAL	700.00

700.00

School Specialty
The power of teaching. The wonders of learning.

School Specialty Inc

W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2526465	0	078	09-JAN-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
3825 S WILLOW AVE STE 101
FRESNO, CA 93725
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: Parcel	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
20	1304918 BD-MAD	EACH BOARD WRITING ADJUSTABLE	29-JAN-13	$35.0000	$700.00	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 $ 700.00 USD

Shipment Receipt

Transaction Date: 15 Jan 2013 **Tracking Number:** 1ZA4V3270392264142
1ZA4V3270392647354

1 Address Information

Ship To:
School Specialty Inc
3825 S.WILLOW AVE.
SUITE 101
FRESNO CA 93725

Ship From:
School Specialty, Inc.
100 Paragon Parkway
MANSFIELD OH 449038056

Return Address:
Advantage Media & Marketing
Mike Herman
225 Arlington St.
Unit D
FRAMINGHAM MA 01702
Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	23.0 lbs	12 x 12 x 7 in. Other Packaging		Reference#1 - PO # 2526465
2.	23.0 lbs	12 x 12 x 7 in. Other Packaging		Reference#1 - PO # 2526465

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Jan 21, 2013
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to: Third Party 047E6W
Associated shipper's account: Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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INVOICE

Advantage Media & Marketing
225D Arlington Street
Framingham, MA 01702
(508)875-0011
FAX (508)875-2662

No. **2960**

Date 1/15/13

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

Phone: 920-882-5812

Customer P.O. No.
2530276

QUANTITY	DESCRIPTION	AMOUNT
48	1304919 - Board Writing Stackable - BD-MST	960.00

	SUB	960.00
	TAX	
	SHIPPING	
	TOTAL	960.00

960.00

School Specialty Inc
W6316 Design Drive
Greenville WI 54942

PO Number	Rev #	DC	Date	Page #
2530276	0	074	14-JAN-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
1156 FOUR STAR DRIVE
MOUNT JOY, PA 17552
United States

Supplier: ADVANTAGE MEDIA AND MARKETING INC
225D ARLINGTON ST
FRAMINGTON MA 01702
United States

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

Buyer: MARY GLOWACKI	FOB:	Acct Number:
Phone: (920) 243-5374	Freight Terms: Parcel	
Fax: (920) 993-4370	Via:	
Email: MARY.GLOWACKI@SCHOOLSPECIALTY.COM		

Quantity	Our Item / Your Item	UOM / Item Description	Delivery Requested By	Unit Price	Extended	Line No
48	1304919 BD-MST	EACH BOARD WRITING STACKABLE	29-JAN-13	$20.0000	$960.00	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 $ 960.00 USD

SSI DOMESTIC PO 12-MAR-A

Shipment Receipt

Transaction Date: 15 Jan 2013

Tracking Number: 1ZA4V3270397965377
1ZA4V3270398042586
1ZA4V3270398710998

1 Address Information

Ship To:
School Specialty, Inc.
1156 Four Star Drive
MOUNT JOY PA 175528884

Ship From:
School Specialty, Inc.
100 Paragon Parkway
MANSFIELD OH 449038056

Return Address:
Advantage Media & Marketing
Mike Herman
225 Arlington St.
Unit D
FRAMINGHAM MA 01702
Telephone:508 875-0011

2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	23.0 lbs	18 x 12 x 12 in. Other Packaging		Reference#1 - PO # 2530276
2.	23.0 lbs	18 x 12 x 12 in. Other Packaging		Reference#1 - PO # 2530276
3.	23.0 lbs	18 x 12 x 12 in. Other Packaging		Reference#1 - PO # 2530276

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Jan 17, 2013
Shipping Fees Subtotal:	**0.00 USD**
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

4 Payment Information

Bill Shipping Charges to:	Third Party 047E6W
Associated shipper's account:	Shipper's Account A4V327

A discount has been applied to the Daily rates for this shipment

Total Charged:	**0.00 USD**
Negotiated Total:	**0.00 USD**

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

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