B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: Premier Agendas 200Kentucky Street Bellingham, WA 98229-4730	Case Number: 13-10131	13 JUL -9 PM 3:12 US BANKRUPTCY COURT DISTRICT OF DELAWARE
NOTE: *Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.*		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Agfa Corporation		**COURT USE ONLY**
Name and address where notices should be sent: Agfa Corporation 611 River Drive Suite3 Elmwood Park, New Jersey 07407 Telephone number: email:		❒ Check this box if this claim amends a previously filed claim. **Court Claim Number:** (*If known*) Filed on:
Name and address where payment should be sent (if different from above): Telephone number: (201) 373-4104 email:		❒ 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: $ 5,357.47

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):**
0 3 3 0	(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 or ❒ 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: $

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 $12,475*) 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).

Amount entitled to priority:

❒ Up to $2,775* 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 – 11 U.S.C. § 507 (a)(8).

❒ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(__).

$

Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

RECEIVED
JUL 11 2013
KURTZMANCARSONCONSULTANT

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

KCC



7. 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, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). 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. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. *(See instruction #7, 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:

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JUL 1 1 2013
KURTZMAN CARSON CONSULTANT

8. Signature: (See instruction #8)

Check the appropriate box.

❒ I am the creditor. ❒ I am the creditor's authorized agent. ❒ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ❒ I am a guarantor, surety, endorser, 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: Andrew Morino
Title: Manager of Collections
Company: Agfa Corporation
Address and telephone number (if different from notice address above):

(Signature) 6/25/13 (Date)

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.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:
If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:
Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).
If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:
Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:
The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
10/29/12	11/10/12	4142513-00

SHIP FROM:
PREMIER GRAPHICS
2000 KENTUCKY ST.

BELLINGHAM WA 98226

Pitman Company has been pleased to assist in bringing this product from the manufacturer to you. Since it did not manufacture the product itself, Pitman cannot warrant that it will be free of all defects and must confirm that you understand that all warranties -- express or implied -- come only from the manufacturer(s).

Pitman makes no other warranties with respect to the products it distributes and disclaims all other warranties, including warranties of merchantability and fitness for a particular purpose.

Please consult the manufacturer's warranty packed with your product to determine the terms of the applicable manufacturer's warranty.

SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	10/26/12	** CONSIGNMENT BILLING **	26828	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION
1005-021200028953 3M 256 Flatbk Paper Tape 1x 60yd Bulk 36cs White	1	1	0	15.9468	15.95		15.95 T
1352-34256 KC Kimwipes Ex-L Wht 1pl 15x16.8 Pop-up 140/PK	3	3	0	13.3118	39.94		39.94 T
2060-T603700 Epson Ultrachrome 220ml K3 Lt Blk-7880/9880/9800	1	1	0	80.9995	81.00		81.00 T
2060-T603900 Epson Ultrachrome 220ml K3 LtLt Blk-7880/9880/98	1	1	0	80.9995	81.00		81.00 T
2060-T603100 Epson Ultrachrome 220ml K3 Ph Blk-7880/9880/9800	1	1	0	80.9995	81.00		81.00 T
2060-T603600 Epson Ultrachrome 220ml K3 Vivid LtMag-7880/988	1	1	0	80.9995	81.00		81.00 T
2060-T603200 Epson Ultrachrome 220ml K3 Cyan-7880/9880/9800	1	1	0	80.9995	81.00		81.00 T
2060-T603500 Epson Ultrachrome 220ml K3 LtCyan-7880/9880/9800	2	2	0	80.9995	162.00		162.00 T
2060-T603400 Epson Ultrachrome 220ml K3 Yellow-7880/9880/9800	2	2	0	80.9995	162.00		162.00 T
2060-c12c890191 EPS Replcmnt Ink Tank EA SP7600,9600,4800,9800 9900	1	1	0	39.00	39.00		39.00 T
2060-s041394 Epson Ppr Photo Prem RL 36 x 100 Semi-Gloss	8	8	0	118.6585	949.27		949.27 T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL

TAXABLE AMOUNT	TAXES

You may deduct $ 38.61 If Received By 11/10/12

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT
Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year) or (b) the highest rate permitted by law.
Waiver of Claims: Defiency claims must be made in writing within thirty (30) days of receipt of the goods. Any claims for damage during transport must be made upon receipt of goods directly with the transport company. Failure to make timely claims will constitute a total and irrevocable waiver of such claims. Purchaser expressly waives any rights it may have to claims for consequential damages.
Waiver of Jury Trial: Purchaser expressly waives its rights to a jury trial.

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act as amended. The seller hereby represents that to the best of its knowledge and beleif the prices hereon stated are not in excess of maximum permitted under applicable Government Regulations.
Attorney's Fees and Costs: In the event legal action is necessary to recover payment or enforce the parties' agreement, the purchaser will pay all costs and expenses, including reasonable attorneys' fees.
Jurisdiction, Venue, Choice of Law: The parties' agreement will be governed by and construed under the laws of the State of New Jersey. The parties consent and waive all objections to the non-exclusive personal jurisdiction of, and venue in, the state and federal courts of New Jersey.

Page 1

PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
10/29/12	11/10/12	4142513-00

SHIP FROM:
PREMIER GRAPHICS
2000 KENTUCKY ST.

BELLINGHAM WA 98226

Pitman Company has been pleased to assist in bringing this product from the manufacturer to you. Since it did not manufacture the product itself, Pitman cannot warrant that it will be free of all defects and must confirm that you understand that all warranties -- express or implied -- come only from the manufacturer(s).

Pitman makes no other warranties with respect to the products it distributes and disclaims all other warranties, including warranties of merchantability and fitness for a particular purpose.

Please consult the manufacturer's warranty packed with your product to determine the terms of the applicable manufacturer's warranty.

SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	10/26/12	** CONSIGNMENT BILLING **	26828	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION	
2060-s041596 Epson Ppr Enhanced RL 36 x 100' Matte	1	1	0	88.2397	88.24		88.24	T
1005-021200028939 3M 256 Flatbk Paper Tape 1/2x 60yd Bulk 72cs Wht	4	4	0	9.5664	38.27		38.27	T
1333-532003 BBA Pitgo Wipes RL 8 x 8	1	1	0	9.6952	9.70		9.70	T
1589-15340ae VAR Ink Readi Can Anti-Ink Skinning Spray	2	2	0	10.5766	21.15		21.15	T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL
1930.52	128.65	0.00	43.51	0.00	0.00	48.26	2150.94

TAXABLE AMOUNT	TAXES
1930.52	

You may deduct $ 38.61 If Received By 11/10/12

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID
26700330	4142513-00	10/29/12	2150.94	

You may deduct $ 38.61 If Received By 11/10/12

REMIT TO: **Agfa Corporation**
P.O. Box 2123
Carol Stream, IL 60132-2123

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT
Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year) or (b) the highest rate permitted by law.
Waiver of Claims: Defiency claims must be made in writing within thirty (30) days of receipt of the goods. Any claims for damage during transport must be made upon receipt of goods directly with the transport company. Failure to make timely claims will constitute a total and irrevocable waiver of such claims.
Purchaser expressly waives any rights it may have to claims for consequential damages.
Waiver of Jury Trial: Purchaser expressly waives its rights to a jury trial.

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act as amended. The seller hereby represents that to the best of its knowledge and beleif the prices hereon stated are not in excess of maximum permitted under applicable Government Regulations.
Attorney's Fees and Costs: In the event legal action is necessary to recover payment or enforce the parties' agreement, the purchaser will pay all costs and expenses, including reasonable attorneys' fees.
Jurisdiction, Venue, Choice of Law: The parties' agreement will be governed by and construed under the laws of the State of New Jersey. The parties consent and waive all objections to the non-exclusive personal jurisdiction of, and venue in, the state and federal courts of New Jersey.

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PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
11/19/12	12/10/12	4150368-00

SHIP FROM:
Pitman An Agfa Company (2600)
116 Clay St. NW, #B-4
888-274-8626
Auburn WA 98001

Pitman Company has been pleased to assist in bringing this product from the manufacturer to you. Since it did not manufacture the product itself, Pitman cannot warrant that it will be free of all defects and must confirm that you understand that all warranties -- express or implied -- come only from the manufacturer(s).

Pitman makes no other warranties with respect to the products it distributes and disclaims all other warranties, including warranties of merchantability and fitness for a particular purpose.

Please consult the manufacturer's warranty packed with your product to determine the terms of the applicable manufacturer's warranty.

SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER GRAPHICS
2000 KENTUCKY ST

BELLINGHAM, WA 98229

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	11/13/12	custome ups acct E58492	26920	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION
1125-827 Boyd LithoScore/SS 827 20ft Card or Paper	6	6	0	35.5107	213.06		213.06 T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL
213.06	0.00	0.00	0.00	0.00	0.00	0.00	213.06

TAXABLE AMOUNT	TAXES
213.06	

You may deduct $ 4.26 If Received By 12/10/12

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID
26700330	4150368-00	11/19/12	213.06	

You may deduct $ 4.26 If Received By 12/10/12

REMIT TO: **Agfa Corporation**
P.O. Box 2123
Carol Stream, IL 60132-2123

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT
Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year) or (b) the highest rate permitted by law.
Waiver of Claims: Defiency claims must be made in writing within thirty (30) days of receipt of the goods. Any claims for damage during transport must be made upon receipt of goods directly with the transport company. Failure to make timely claims will constitute a total and irrevocable waiver of such claims. Purchaser expressly waives any rights it may have to claims for consequential damages.
Waiver of Jury Trial: Purchaser expressly waives its rights to a jury trial.

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act as amended. The seller hereby represents that to the best of its knowledge and beleif the prices hereon stated are not in excess of maximum permitted under applicable Government Regulations.
Attorney's Fees and Costs: In the event legal action is necessary to recover payment or enforce the parties' agreement, the purchaser will pay all costs and expenses, including reasonable attorneys' fees.
Jurisdiction, Venue, Choice of Law: The parties' agreement will be governed by and construed under the laws of the State of New Jersey. The parties consent and waive all objections to the non-exclusive personal jurisdiction of, and venue in, the state and federal courts of New Jersey.

Page 1

PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
11/30/12	12/10/12	4157776-00

SHIP FROM:
PREMIER GRAPHICS
2000 KENTUCKY ST.

BELLINGHAM WA 98226

Pitman Company has been pleased to assist in bringing this product from the manufacturer to you. Since it did not manufacture the product itself, Pitman cannot warrant that it will be free of all defects and must confirm that you understand that all warranties -- express or implied -- come only from the manufacturer(s).

Pitman makes no other warranties with respect to the products it distributes and disclaims all other warranties, including warranties of merchantability and fitness for a particular purpose.

Please consult the manufacturer's warranty packed with your product to determine the terms of the applicable manufacturer's warranty.

SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	11/30/12	** CONSIGNMENT BILLING **	Rita	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION
1005-021200028953 3M 256 Flatbk Paper Tape 1x 60yd Bulk 36cs White	3	3	0	15.9468	47.84		47.84 T
1589-10031pa VAR Color Wash 5gl Step 1 Blanket/Roller	1	1	0	115.7472	115.75		115.75 T
1352-34256 KC Kimwipes Ex-L Wht 1pl 15x16.8 Pop-up 140/PK	2	2	0	13.3118	26.62		26.62 T
4520-X611 EPI XActo #11 Bld 100PK (Bulk-Pack)	2	2	0	41.63	83.26		83.26 T
2060-t603b00 Epson Ultrachrome 220ml K3 Mag-7800/9800 Only	2	2	0	80.9995	162.00		162.00 T
2060-T603600 Epson Ultrachrome 220ml K3 Vivid LtMag-7880/988	1	1	0	80.9995	81.00		81.00 T
2060-T603300 Epson Ultrachrome 220ml K3 Vivid Mag-7880/9880	1	1	0	80.9995	81.00		81.00 T
2060-T603c00 Epson Ultrachrome 220ml K3 Lt Mag7800/9800 ONLY	2	2	0	80.9995	162.00		162.00 T
2060-T603500 Epson Ultrachrome 220ml K3 LtCyan-7880/9880/9800	1	1	0	80.9995	81.00		81.00 T
2060-s041394 Epson Ppr Photo Prem RL 36 x 100 Semi-Gloss	3	3	0	118.6585	355.98		355.98 T
2060-s041596 Epson Ppr Enhanced RL 36 x 100' Matte	2	2	0	88.2397	176.48		176.48 T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL

TAXABLE AMOUNT	TAXES

You may deduct $ 30.80 If Received By 12/10/12

Page 1

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID

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Page 1

PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
11/30/12	12/10/12	4157776-00

SHIP FROM:
PREMIER GRAPHICS
2000 KENTUCKY ST.

BELLINGHAM WA 98226

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SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	11/30/12	** CONSIGNMENT BILLING **	Rita	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION	
1005-021200028939 3M 256 Flatbk Paper Tape 1/2x 60yd Bulk 72cs Wht	5	5	0	9.5664	47.83		47.83	T
1333-532003 BBA Pitgo Wipes RL 8 x 8	2	2	0	9.6952	19.39		19.39	T
1589-15340ae VAR Ink Readi Can Anti-Ink Skinning Spray	4	4	0	10.5766	42.31		42.31	T
3103-PVH280LD PF Ink Tray Liners 100s 72/74 28" HEI SORM	1	1	0	56.4984	56.50		56.50	T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL
1538.96	102.55	0.00	34.69	0.00	0.00	38.47	1714.67

TAXABLE AMOUNT	TAXES
1538.96	

You may deduct $ 30.80 If Received By 12/10/12

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID
26700330	4157776-00	11/30/12	1714.67	

You may deduct $ 30.80 If Received By 12/10/12

REMIT TO: **Agfa Corporation**
P.O. Box 2123
Carol Stream, IL 60132-2123

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT
Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year) or (b) the highest rate permitted by law.
Waiver of Claims: Defiency claims must be made in writing within thirty (30) days of receipt of the goods. Any claims for damage during transport must be made upon receipt of goods directly with the transport company. Failure to make timely claims will constitute a total and irrevocable waiver of such claims. Purchaser expressly waives any rights it may have to claims for consequential damages.
Waiver of Jury Trial: Purchaser expressly waives its rights to a jury trial.

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act as amended. The seller hereby represents that to the best of its knowledge and beleif the prices hereon stated are not in excess of maximum permitted under applicable Government Regulations.
Attorney's Fees and Costs: In the event legal action is necessary to recover payment or enforce the parties' agreement, the purchaser will pay all costs and expenses, including reasonable attorneys' fees.
Jurisdiction, Venue, Choice of Law: The parties' agreement will be governed by and construed under the laws of the State of New Jersey. The parties consent and waive all objections to the non-exclusive personal jurisdiction of, and venue in, the state and federal courts of New Jersey.

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PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
12/20/12	01/10/13	4166627-00

SHIP FROM:
PREMIER GRAPHICS
2000 KENTUCKY ST.

BELLINGHAM WA 98226

Pitman Company has been pleased to assist in bringing this product from the manufacturer to you. Since it did not manufacture the product itself, Pitman cannot warrant that it will be free of all defects and must confirm that you understand that all warranties -- express or implied -- come only from the manufacturer(s).

Pitman makes no other warranties with respect to the products it distributes and disclaims all other warranties, including warranties of merchantability and fitness for a particular purpose.

Please consult the manufacturer's warranty packed with your product to determine the terms of the applicable manufacturer's warranty.

SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	12/20/12	** CONSIGNMENT BILLING **	27076	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION
1005-021200028953 3M 256 Flatbk Paper Tape 1x 60yd Bulk 36cs White	1	1	0	15.9468	15.95		15.95 T
1352-34256 KC Kimwipes Ex-L Wht 1pl 15x16.8 Pop-up 140/PK	1	1	0	13.3118	13.31		13.31 T
2060-T603900 Epson Ultrachrome 220ml K3 LtLt Blk-7880/9880/98	1	1	0	80.9995	81.00		81.00 T
2060-T603100 Epson Ultrachrome 220ml K3 Ph Blk-7880/9880/9800	2	2	0	80.9995	162.00		162.00 T
2060-T603600 Epson Ultrachrome 220ml K3 Vivid LtMag-7880/988	1	1	0	80.9995	81.00		81.00 T
2060-T603200 Epson Ultrachrome 220ml K3 Cyan-7880/9880/9800	1	1	0	80.9995	81.00		81.00 T
2060-T603400 Epson Ultrachrome 220ml K3 Yellow-7880/9880/9800	1	1	0	80.9995	81.00		81.00 T
2060-s041394 Epson Ppr Photo Prem RL 36 x 100 Semi-Gloss	2	2	0	118.6585	237.32		237.32 T
2060-s041596 Epson Ppr Enhanced RL 36 x 100' Matte	1	1	0	88.2397	88.24		88.24 T
1005-021200028939 3M 256 Flatbk Paper Tape 1/2x 60yd Bulk 72cs Wht	1	1	0	9.5664	9.57		9.57 T
1333-532003 BBA Pitgo Wipes RL 8 x 8	1	1	0	9.6952	9.70		9.70 T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL

TAXABLE AMOUNT	TAXES

You may deduct $ 18.05 If Received By 01/10/13

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID

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PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
12/20/12	01/10/13	4166627-00

SHIP FROM:
PREMIER GRAPHICS
2000 KENTUCKY ST.

BELLINGHAM WA 98226

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SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	12/20/12	** CONSIGNMENT BILLING **	27076	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION
1589-15340ae VAR Ink Readi Can Anti-Ink Skinning Spray	4	4	0	10.5766	42.31		42.31 T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL
902.40	60.15	0.00	20.33	0.00	0.00	22.56	1005.44

TAXABLE AMOUNT	TAXES
902.40	

You may deduct $ 18.05 If Received By 01/10/13

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID
26700330	4166627-00	12/20/12	1005.44	

You may deduct $ 18.05 If Received By 01/10/13

REMIT TO: **Agfa Corporation**
P.O. Box 2123
Carol Stream, IL 60132-2123

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PITMAN

An AGFA Company

** D U P L I C A T E ***

INVOICE

INVOICE DATE	DUE DATE	INVOICE #
12/26/12	01/10/13	4163417-00

SHIP FROM:
Pitman An Agfa Company (2600)
116 Clay St. NW, #B-4
888-274-8626
Auburn WA 98001

Pitman Company has been pleased to assist in bringing this product from the manufacturer to you. Since it did not manufacture the product itself, Pitman cannot warrant that it will be free of all defects and must confirm that you understand that all warranties -- express or implied -- come only from the manufacturer(s).

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SOLD TO:
PREMIER AGENDAS INC 26PG
ATTN ACCOUNTS PAYABLE
2000 KENTUCKY ST
BELLINGHAM, WA 98229-4730

SHIP TO:
PREMIER GRAPHICS
2000 KENTUCKY ST
ATTN: DUANE VERMEER
BELLINGHAM, WA 98229

Net Extension: S=Sales Tax; T=Terms Apply

ACCT. NO.	SMAN	DATE ENTERED	SHIPPED VIA/SHIPPING INSTRUCTIONS	CUST P.O. #	TERMS
26700330	3605	12/13/12	SHIP GROUND	27047	2% 10th Prox

PRODUCT/DESCRIPTION	ORDER	SHIP	B/O	NET PRICE	EXTENSION	DISCOUNT	NET EXTENSION
1125-301 Boyd MicroPerf/SS 301 30 Tooth 20ft ** DIRECT ORDER **	6	6	0	42.6213	255.73		255.73 T

NET INVOICE	STATE	COUNTY	CITY	OTHER	MISC	*FRT/TRANS FEE	TOTAL
255.73	0.00	[redacted]0.00	0.00	0.00	0.00	17.63	273.36

TAXABLE AMOUNT	TAXES
255.73	

You may deduct $ 5.11 If Received By 01/10/13

*Freight/Transportation Fee

TO ENSURE PROPER CREDIT, RETURN THIS PORTION WITH PAYMENT

ACCOUNT #	INVOICE #	INV. DATE	INV. AMT.	AMOUNT PAID
26700330	4163417-00	12/26/12	273.36	

You may deduct $ 5.11 If Received By 01/10/13

REMIT TO: **Agfa Corporation**
P.O. Box 2123
Carol Stream, IL 60132-2123

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