VINITED COLUMN TEC		21 A 33/A 13/2	PROOF OF CLAIM	
	UPTCY COURT DISTRICT OF DE	ELAWARE the appropriate box below. (Check only one Debtor per claim)	PROOF OF CLAIM	
School Specialty, Inc. (Case No. 13-1 Delta Education, LLC (Case No. 13-1 Bird-in-Hand Woodworks, Inc. (Case Califone International, Inc. (Case No. 13-1)	0125) ☐ Childcraft Educat 0124) ☐ Classroomdirect. s No. 13-10126) ☐ Frey Scientific, Ir 1.13-10127) ☐ Premier Agendas	tion Corp, Inc. (Case No. 13-10128) Com, LLC (Case No. 13-10129) Com, C(Case No. 13-10130) Jnc. (Case No. 13-10131)	& Crafts, Inc. (Case No. 13-10132) LLC (Case No. 13-10133)	
NOTE: This form should not be used to case. A "request" for payment of an	make a claim for an administrative expense (othe i administrative expense (other than a claim asser	r than a claim asserted under 11 U.S.C. § 503(b)(9)) arisi ted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to	11 U.S.C § 503.	
	atity to whom the debter owes money or property)		 Check this box if this claim amends a previously filed claim. 	
Name and address where notices should 36 CHAPHIC HAF 58/ LEFFEL LA SPRINGAGE 1071	Court Claim Number: (If known) Filed on:			
Name and address where payment should be address where payment should be a source of the should	☐ 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.			
Amount of Claim as of Date Case If all or part of the claim is secured, co If all or part of the claim is entitled to	e Filed: \$ 252000 omplete item 4. priority, complete item 5.	pal amount of the claim. Attach a statement that itemizes	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.	
2. Basis for Claim:(See instruction #2)			☐ Domestic support obligations under 11 U.S.C.	
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	§507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or	
576	(See instruction #3a)	(See instruction #3b)	commissions (up to \$11,725*) earned within 180 days before	
 Secured Claim (See instruction #4) Check the appropriate box if the claim is requested information. Nature of property or right of setoff: 	the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).			
Describe: Value of Property: \$	☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).			
-	(when case was filed) mount of arrearage and other charges, as of the time case was filed, included in secured claim,			
Amount of Secured Claim: \$	Basis for perfecti Amount Unsecu (9): Indicate the amount of your claim arising from th	toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).		
before the date of commencement of the a Attach documentation supporting such cla	☐ Taxes or penalties owed to governmental units — 11U.S.C.			
7. Credits. The amount of all payments	§507 (a)(8). Other – Specify applicable			
8. Documents: Attached are redacted itemized statements of running account completed, and redacted copies of doc	paragraph of 11 U.S.C. §507 (a)().			
definition of "redacted".) DO NOT SEND ORIGINAL DOCUM. If the documents are not available, plea	ENTS. ATTACHED DOCUMENTS MAY BE DE	ESTROYED AFTER SCANNING.	Amount entitled to priority:	
9. Signature: (See instruction #9) Check the appropriate box.			* Amounts are subject to adjustment on 4/1/13 and ever	
Α	ditor's authorized agent. f power of attorney, if any.) I am the trustee their authorized a (See Bankruptcy)		3 years thereafter with respect to cases commenced on or after the date of adjustment COURT USE ONLY	
reasonable belief. Print Name: Jenune Lam	Pe	orrect to the best of my knowledge, information, and	RECEIVED	
Company: 36 Graphy Pap Address and telephone number (if diffe	ee troucts (Signature)	(Date)	FEB 2 5 2013	
Telephone number:	Email:		OURTZMAN CARSON CONSULTANT	
. T. Tribile hemoer,	Littaii.		I	



581 WEST LEFFEL LANE • P.O. BOX 1666 • SPRINGFIELD, OHIO 45501 (937)325-5503 (877)325-5503 FAX (937)324-5697

REMIT TO: P.O. Box 1666 Springfield, Ohio 45501

576 JOHN PRESCUTT

SCHOOL SPECIALTY INC. PO BOX 1017 APPLETON, WI 54912-1017

DEBIT 表表次 水水水

INVOICE NO. :

INVOICE DATE :

087958 10/19/12 10/19/12

SHIP DATE P.O. NUMBER

2433683

08985

SALESPERSON: JOB NUMBER

PROJECT MANAGER

SHIP VIA

TERMS

: 10th of month following date of invoice.

A service charge of 1 1/2% PER MONTH or 18% PER YEAR will be charged on accounts past due 30 days or more.

TIN # 31-049 4830

NE ITEM#	DESCRIPTION	QUANTITY U/M	UNIT PRICE	AMOUNT
1361093 QUO PUZZLE MAPL	TE #20163 E TREE 6 PCS 1 SE	1000 T	2320.000	2520.00
			AMT DUE	2520,00
A Company				
	**************************************		tage	
		i		