UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

SCHOOL SPECIALTY, INC., et al.,

Chapter 11

Case No. 13-10125 (KJC)

Debtors.¹

Jointly Administered

GLOBAL NOTES, METHODOLOGY AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

Introduction

On January 28, 2013 (the "<u>Petition Date</u>"), School Specialty, Inc. ("<u>SSI</u>") and its affiliated debtors and debtors-in-possesion in the above-captioned chapter 11 cases (each a "Debtor," collectively, the "<u>Debtors</u>") filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code (the "<u>Bankruptcy Code</u>").

Pursuant to the requirements of Bankruptcy Code Section 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>"), the Debtors, with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "<u>Schedules</u>") and Statements of Financial Affairs (the "<u>Statements</u>") with the United States Bankruptcy Court for the District of Delaware (the "<u>Bankruptcy Court</u>").

Mr. David Vander Ploeg has signed each of the Schedules and Statements. Mr. Vander Ploeg is the Executive Vice President of SSI and Vice President & Treasurer of all remaining Debtors. In reviewing and signing the Schedules and Statements, Mr. Vander Ploeg has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Vander Ploeg has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "<u>Global Notes</u>") pertain to, are incorporated by reference in and comprise an integral part of each of the Debtors' Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number and state of incorporation, are: School Specialty, Inc. (Wisc.; 1239), Bird-In-Hand Woodworks, Inc. (N.J.; 8811), Califone International, Inc. (Del.; 3578), Childcraft Education Corp. (N.Y.; 9818), ClassroomDirect.com, LLC (Del.; 2425), Delta Education, LLC (Del.; 8764), Frey Scientific, Inc. (Del.; 3771), Premier Agendas, Inc. (Wash.; 1380), Sax Arts & Crafts, Inc. (Del.; 6436), and Sportime, LLC (Del.; 6939). The address of the Debtors' corporate headquarters is W6316 Design Drive, Greenville, Wisconsin 54942.



The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("<u>GAAP</u>"), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Thus, the Debtors are unable to warrant or represent tha the Schedules and Statements are without inadvertent errors, omissions or inaccuracies. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

<u>Reservation of Rights</u>. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors' rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, offsets or defenses and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

Description of Cases. On the Petition Date, the Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors-in-possession pursuant to Bankruptcy Code Sections 1107(a) and 1108. No trustee or examine has been requested in these chapter 11 cases.

On January 30, 2013, the Bankruptcy Court entered an *Order Authorizing Joint Administration Pursuant to Bankruptcy Rule 1015 and Local Rule 1015-1* [Docket No. 77] directing the procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 77]. On February 5, 2013, the United States Trustee for the District of Delaware appointed the Official Committee of Unsecured Creditors (the "Creditors' <u>Committee</u>") [Docket No. 110] pursuant to section 1102(a)(1) of the Bankruptcy Code.

<u>Net Book Value of Assets</u>. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of January 27, 2013. Market values of these assets may vary, at some times materially, from the net book value of such assets. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets which have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

<u>Personal Property – Leased</u>. In the ordinary course of business, the Debtors may lease furniture, fixtures, and office equipment from certain third-party lessors for use in the daily operation of their businesses. Nothing in the Schedules and Statements is or shall be construed as an admission regarding any determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to any such issue.

<u>Recharacterization</u>. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available.

Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under Bankruptcy Code Section 503(b)(9). Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under Bankruptcy Code Section 503(b)(9) or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code to include the following: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of one of the Debtor entities (whether directly or indirectly); (d) relatives of directors, officers or shareholders of the Debtors (to the extent known by the Debtors); (e) persons in control; and (f) Debtor/non-Debtor affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

<u>**Classifications</u></u>. Listing a claim on (a) Schedule D as "secured," (b) Schedule E as "priority," (c) Schedule F as "unsecured" or (d) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claims or contracts or leases or to setoff of such claims.</u>**

<u>Claims Description</u>. Schedules D, E and F permit each of the Debtors to designate a claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent" or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent" or "unliquidated," or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as "disputed," "contingent" or "unliquidated." Moreover, listing a claim does not constitute an admission of liability by the Debtors.

<u>Causes of Action</u>. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

Employee Addresses. Employee addresses have been removed from entries listed on Schedules E, F & G. These addresses are available upon request of the Office of the United States Trustee and the Bankruptcy Court.

Consolidated Accounts Payable. The Debtors maintain a consolidated accounts payable system with the exception of Califone International, Inc. As such all outstanding liabilities related to accounts payable are listed on Schedule F of Debtor School Specialty, Inc. with the exception of Califone International, Inc.

Inter-Company Balances. The Debtors did not maintain pre-petition segregated balances for amounts owed between individual Debtors. No inter-company obligations related amounts payable / receivable between Debtors are included in response to Schedule B16 or Schedule F. Additionally, no response has been provided for Statement question 3C as it relates to payments made between Debtors.

Excluded Tax Refunds. The Debtors have notified several taxing authorities to use outstanding tax refunds to offset future tax liabilities. These tax refunds have not been included in response to Schedule B18.

<u>Summary of Significant Reporting Policies</u>. The following is a summary of significant reporting policies:

- a. <u>Undetermined Amounts</u>. The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.
- b. <u>Totals</u>. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- Paid Claims. The Debtors have authority to pay certain c. outstanding prepetition payables pursuant to various Bankruptcy Court orders (the "Prepetition Payment Orders"). Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. In most instances, as applicable, the Debtors have omitted listing those prepetition liabilities which have been fully satisfied prior to the filing of these Schedules or reduced the remaining liability to reflect payments described herein. To the extent the Debtors pay any of the liabilities listed in the Schedules pursuant to the Prepetition Payment Orders, the Debtors reserve all of their rights to amend or supplement the Schedules or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.
- d. <u>Excluded Assets and Liabilities</u>. The Debtors have excluded certain accrued liabilities, including accrued salaries and employee benefits and tax accruals from the Schedules. Certain other immaterial assets and liabilities may also have been excluded.
- e. <u>Liens</u>. Property, inventory and equipment listed in the Schedules are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- f. <u>Currency</u>. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

<u>Setoffs</u>. The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These offsets and other

similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules. Notwithstanding the foregoing, the Debtors have not reviewed the validity of the aforementioned setoff rights and hereby reserve all rights to challenge such setoff rights.

<u>Global Notes Control</u>. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

<u>Schedule A</u>. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

<u>Schedule B "as of" Dates</u>. Unless indicated otherwise, asset values described in Schedule B are representative of values reflected on the Debtors' January 27, 2013 balance sheet.

<u>Schedule B1 and B2</u>. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for an Order (I) Approving Continued Use of the Debtors' Existing Cash Management System, (II) Authorizing Use of Existing Bank Accounts and Checks, (III) Waiving the Requirements of 11 U.S.C. § 345(B) on an Interim Basis, and (IV) Authorizing Continuance of Postpetition Intercompany Transactions* [Docket No. 8] (the "Cash Management Motion").

<u>Schedule B3</u>. The Bankruptcy Court, pursuant to the Motion for an Order Pursuant to Section 366 of the Bankruptcy Code (I) Prohibiting Utility Companies From Altering, Refusing, or Discontinuing Utility Services, (II) Deeming Utility Companies Adequately Assured of Future Performance, (III) Establishing Procedures for Determining Adequate Assurance of Payment; and (IV) Setting a Final Hearing Related Thereto [Docket No. 5], has authorized the Debtors to provide adequate assurance of payment for future utility services, including a deposit in the amount of \$330,000.00. Such deposits are not listed on Schedule B3, which was prepared as of the Petition Date.

<u>Schedule B4</u>. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B9. Additional information regarding the insurance policies listed on Schedule B9 is available in the *Debtors' Motion for Order (I) Authorizing the Debtors (A) to Continue Existing Insurance Policies and Agreements Related Thereto and (B) To Honor Certain Prepetition Obligations in Respect Thereof and (II) Granting Related Relief* [Docket No. 7].

<u>Schedules B13 and B14</u>. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedules B13 and B14 as an undetermined amount on account of the fact

that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

<u>Schedule B16</u>. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

<u>Schedule B21</u>. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to causes of action, counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, causes of action as a plaintiff or counter-claims as a defendant. To the extent such rights are known and quantifiable, they are listed on Schedule B21; however, any such rights which are unknown to the Debtors or not quantifiable as of the Petition Date are not listed on Schedule B21.

<u>Schedules B28 and B29</u>. For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedule B28 or B29.

<u>Schedule B30</u>. Unless otherwise stated in a specific Debtor's Schedule B30, book value is presented net of inventory reserves.

<u>Schedule D</u>. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

On January 31, 2013, the Bankruptcy Court entered the Interim Order (I) Authorizing Debtors to (A) Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361,362, 364(c)(1), 364(c)(3), 364(d)(1), 364(e) and 507, (B) Utilize Cash Collateral Pursuant to 11 U.S.C. § 363, (C) Grant Priming Liens and Superpriority Claims to the DIP Lenders, (D) Provide Adequate Protection to Prepetition Secured Parties Pursuant to 11 U.S.C. §§ 361, 362, 363 and 364, and (E) Repay in Full Amounts Owed in Connection With the

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Prepetition Secured Loans or Otherwise Converting the Prepetition Secured Obligations Into Postpetition Secured Obligations, (II) Scheduling a Final Hearing Pursuant to Bankruptcy Rules 4001(b) and (c) and (III) Granting Related Relief [Docket No. 86] (the "Interim DIP Order")

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Where an administrative agent serves with respect to any prepetition secured debt, only the administrative agent is listed as the creditor on Schedule D and not any other parties who may hold a portion of the debt.

Schedule E. The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on January 30, 2013, the Bankruptcy Court entered the Interim Order (A) Authorizing, But Not Directing, the Debtors to Pay Certain Prepetition Wages, Compensation, and Employee Benefits and Continue Payment of Wages, Compensation, and Employee Benefits in the Ordinary Course of Business; and (B) Authorizing and Directing Applicable Banks and Other Financial Institutions to Process and Pay All Checks Presented for Payment and to Honor All Funds Transfer Requests Made by the Debtors Relating to the Foregoing [Docket No. 75], authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, reimbursable employee expenses and employee medical and similar benefits on an interim basis. Additionally, on January 30, 2013, the Bankruptcy Court entered the Order Pursuant to Sections 105(a), 363(b), 541, and 507(a)(8) of the Bankruptcy Code Authorizing (I) Payment of Certain Prepetition Taxes and Fees, and (II) Financial Institutions to Process and Cash Related Checks and Transfers [Docket No. 72], authorizing the Debtors to pay or honor certain prepetition obligations owed to taxing authorities. The Debtors' are seeking final approval for additional payments with respect to employee wages. To the extent such claims have been paid or may be paid pursuant to further Bankruptcy Court order, they may not be included on Schedule E.

The claims listed on Schedule E arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule E, however, appear to have arisen or to have been incurred before the Petition Date.

<u>Schedule F</u>. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from

such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as a contingent, unliquidated or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims on a postpetition basis. For example, on January 30, 2013, the Bankruptcy Court entered the Order Authorizing the Debtors to Honor Certain Prepetition Customer Obligations and to Continue Prepetition Customer Programs and Practices in the Ordinary Course of Business [Docket No. 76] (the "Customer Programs Order"). Additionally, on January 30, 2013, the Bankruptcy Court entered the Interim Order Authorizing the Debtors to Pay Prepetition Claims of Certain Critical Vendors, Foreign Suppliers, Freight Carriers and Section 503(B)(9) Claimants [Docket No. 79] (the "Shippers Order"). Each Debtor's Schedule F may reflect the Debtor's payment of certain claims pursuant to the Customer Programs Order or the Shippers Order, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule F. Certain Debtors may pay additional claims listed on Schedule F during this chapter 11 case pursuant to these and other orders of the Bankruptcy Court and reserve all of their rights to update Schedule F to reflect such payments.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F.

The Debtors believe that their prepetition secured lenders are undersecured; however, Schedule F does not reflect any unsecured deficiency claims that such prepetition secured lenders may have.

To the extent they are known, Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or the assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential

rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

<u>Schedule G</u>. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts.

Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, leases or other agreements set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the contracts and leases listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality or non-disclosure agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and leases listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract or unexpired lease, a single contract or lease or multiple, severable or separate contracts or leases.

The contracts, leases and other agreements listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and leases on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts or unexpired leases becomes available. Certain of the executory contracts or unexpired leases may not have been memorialized and

could be subject to dispute. Executory contracts that are oral in nature have not been included on Schedule G.

Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not impaired by the omission.

The listing of any contract or lease on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or lease or an admission that such contract or lease is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract or lease listed on Schedule G or to amend Schedule G at any time to remove any contract or lease.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Where an administrative agent serves with respect to any debt as to which there are co-debtors, only the administrative agent is listed as the creditor on Schedule H and not any other parties who may hold a portion of the debt.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

<u>Statement 1</u>. The amounts listed in Statement 1 reflect the gross revenue for the fiscal years 2011, 2012 and the year to date portion of fiscal year 2013 of each Debtor as such amount is calculated in the Debtors' records.

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders (see Statement 3c), employees and bankruptcy professionals (see Statement 9). The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

<u>Statement 4a</u>. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by School Specialty, Inc. and are therefore listed on that Debtor's response to Statement 9.

Statement 18a. With respect to information provided in Statement 18a, the Debtors have, where applicable, disclosed the address of each Debtor's main center of operations or headquarters, and have not included information regarding any related manufacturing, warehousing or storage facilities, or any other site or location where a portion of a Debtor's business operations are conducted.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

<u>Statement 20a</u>. The Debtor elects to use cycle counting procedures instead of taking a complete physical inventory of all items. All items are counted at least once over the course of the fiscal period with most items being counted multiple times. If accuracy falls below the minimum requirements a physical inventory would be required prior to returning to the cycle counting process.

<u>Statement 23</u>. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

[*Remainder of page intentionally left blank.*]

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B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

District Of Delaware

In re _____ Delta Education, LLC

Case No. <u>13-10124 (KJC)</u>

Debtor

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|----------------------|---------------|---|---|--------|
| A - Real Property | Yes | 1 | \$ 0.00 | | |
| B - Personal Property | Yes | 26 | \$ 41,904,043.60 + Undetermined Amounts | | |
| C - Property Claimed as Exempt | No | | | | |
| D - Creditors Holding Secured Claims | Yes | 2 | | \$ 138,875,339.72 + Undetermined Amounts | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 2 | | \$ 0.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 3 | | \$ 0.00 | |
| G - Executory Contracts and Unexpired Leases | Yes | 55 | | | |
| H - Codebtors | Yes | 4 | | | |
| I - Current Income of Individual Debtor(s) | No | | | | \$ N/A |
| J - Current Expenditures of Individual Debtors(s) | No | | | | \$ N/A |
| Т | OTAL | 93 | \$ 41,904,043.60 + Undetermined Amounts | \$ 138,875,339.72 + Undetermined Amounts | |

B6A (Official Form 6A) (12/07)

In re _____ Delta Education, LLC

Case No. 13-10124 (KJC)

(If known)

Debtor

SCHEDULE A – REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| DESCRIPTION AND LOCATION OF PROPERTY | NATURE OF DEBTOR'S INTEREST IN PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION | AMOUNT OF SECURED CLAIM |
|--|--|---------------------------------------|--|-------------------------------|
| None | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | То | tal ► | \$ 0.00 | |

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re_Delta Education, LLC

Case No. 13-10124 (KJC)

Debtor

(If known)

SCHEDULE B – PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian," Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

| TYPE OF PROPERTY | N O N E | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFF, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------------------|---|---------------------------------------|---|
| 1. Cash on hand. | | Petty Cash | | \$500.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or coopratives. | Х | | | |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | See Attached Rider | | \$2,400.50 |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | Х | | | |
| 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles. | Х | | | |
| 6. Wearing apparel. | Х | | | |
| 7. Furs and jewelry. | Х | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | Х | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | | See Attached Rider | | \$583,361.69 |
| 10. Annuities. Itemize and name each issuer. | Х | | | |
| | | | | |
| | | | | |
| | | | | |

B6B (Official Form 6B) (12/07) - Cont.

In re_Delta Education, LLC

Debtor

Case No. 13-10124 (KJC)

(If known)

SCHEDULE B – PERSONAL PROPERTY

,

(Continuation Sheet)

| TYPE OF PROPERTY | N O N E | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------------------|---|---------------------------------------|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | х | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | Х | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | Х | | | |
| 14. Interests in partnerships or joint ventures. Itemize. | Х | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | Х | | | |
| 16. Accounts receivable. | | See Attached Rider | | \$5,335,320.34 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | Х | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | Х | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | Х | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | Х | | | |
| | | | | |

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B6B (Official Form 6B) (12/07) - Cont.

In re Delta Education, LLC

Debtor

Case No. 13-10124 (KJC)

(If known)

SCHEDULE B – PERSONAL PROPERTY

,

(Continuation Sheet)

| TYPE OF PROPERTY | N O N E | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------------------|---|---------------------------------------|---|
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | Х | | | |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | | See Attached Rider | | Undetermined |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | Х | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | Х | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | Х | | | |
| 26. Boats, motors, and accessories. | Х | | | |
| 27. Aircraft and accessories. | Х | | | |
| 28. Office equipment, furnishings, and supplies. | | See Attached Rider | | \$16,241.64 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | See Attached Rider | | \$656,028.64 |
| 30. Inventory. | | See Attached Rider | | \$17,388,186.12 |
| 31. Animals. | Х | | | |
| 32. Crops - growing or harvested. Give particulars. | Х | | | |
| 33. Farming equipment and implements. | Х | | | |
| 34. Farm supplies, chemicals, and feed. | Х | | | |

Case 13-10125-KJC Doc 313 Filed 02/26/13 Page 18 of 107

B6B (Official Form 6B) (12/07) – Cont.

In re Delta Education, LLC

Debtor

Case No. 13-10124 (KJC)

(If known)

SCHEDULE B – PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | N O N E | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------------------|---|---------------------------------------|---|
| 35. Other personal property of any kind not already listed. Itemize. | | See Attached Rider | | \$17,922,004.67 |
| | | | | \$ 41,904,043.60 + Undetermined Amounts |

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Case No. 13-10124 (KJC)

SCHEDULE B- PERSONAL PROPERTY

RIDER B.3 - Security Deposits With Public Utilities, Telephone Companies, Landlords, And Others

| NAME OF DEPOSIT HOLDER | TYPE OF DEPOSIT (Description) | DEPOSIT AMOUNT |
|---------------------------|----------------------------------|----------------|
| City of Nashua, NH | Landfill deposit | \$ 1,300.00 |
| UPS Canada | Deposit on account | \$ 500.00 |
| OH Bureau of Workers Comp | Deposit on account | \$ 100.50 |
| SC Dept of Education | Bid deposit | \$ 500.00 |

Total

\$ 2,400.50

Case No. 13-10124 (KJC)

SCHEDULE B - PERSONAL PROPERTY Rider B.9 - Interests in Insurance Policies

| Insurance Company | Policy Type | Policy Number | Surrender or Refund Value |
|---|---|---------------------|------------------------------|
| ACE American Insurance Company | Foreign Liability | PHFD37930659 | \$2,598.00 |
| Admiral Insurance Company | General Liability | CA 000005586-09 | \$70,813.00 |
| Affiliated FM | Property/Equipment | EM 732 | \$131,180.00 |
| AGCS Marine Insurance Company (Allianz) | Ocean Cargo | OC 96019100 | \$0.00 |
| Axis Insurance Company | 2nd Excess Directors & Officers Liability | MCN762576/01/2012 | \$21,040.00 |
| Beazley Insurance Company | 3rd Excess Directors & Officers Liability | V15VK8120401 | \$17,700.00 |
| Berkley Regional Insurance | Surety Bonds | N/A | \$0.00 |
| Endurance American Specialty Insurance Company | Excess California Earthquake | CPN10003743000 | \$10,000.00 |
| Federal Insurance Company (Chubb) | Excess Liability | 7976-73-69 | \$28,861.00 |
| Federal Insurance Company (Chubb) | 1st Excess Directors & Officers Liability | 8157-7351 | \$56,736.00 |
| Federal Insurance Company (Chubb) | Fiduciary Liability | 6803-3234 | \$8,658.00 |
| Federal Insurance Company (Chubb) | Crime | 8151-9737 | \$10,108.00 |
| Illinois National Insurance Company (Chartis) | Directors & Officers Liability | 01-166-65-19 | \$75,648.00 |
| Lloyds of London | Media Professional Liability | B0180C121619 | \$32,928.00 |
| National Union Fire Insurance Co. of Pittsburgh (Chartis) | Umbrella Liability | 13273329 | \$0.00 |
| Sentry Insurance Company | Commercial Auto | 90-04547-03 | \$14,000.00 |
| Sentry Insurance Company | Workers Compensation | 90-04547-02 H& & WI | \$84,677.69 |
| Travelers Casualty and Surety Company of America | Employment Practices Liability | 105673447 | \$17,556.00 |
| U.S. Specialty Ins. Co. (PIA) | Special Crime | U712-85722 | \$858.00 |

Total: \$583,361.69

Case No. 13-10124 (KJC)

SCHEDULE B PERSONAL PROPERTY **Rider B.16 - Accounts Receivable**

| Description | Book Value |
|---|----------------|
| Trade Accounts Receivable | \$5,240,280.65 |
| Accounts Receivable - Other | \$98,819.80 |
| Accounts Receivable Catalog Allowance | \$37,030.47 |
| Accrued Accounts Receivable | \$39,697.15 |
| Accounts Receivable Gift Certificate Clearing | \$-940.88 |
| Bad Debt Recovery | \$-3,105.30 |
| Allowance for Credits & Returns | \$-61,328.00 |
| Allowance for Doubtful Accounts | \$-15,133.55 |

TOTAL \$5,335,320.34

Case No. 13-10124 (KJC)

| Registered Trademark | Country | Application / Registration | Application / Registration | Application / Registration | Net Book Value |
|---|---------------|-------------------------------|-------------------------------|-------------------------------|-------------------|
| | | Number | Date | Status | value |
| BASE TEN FRIES | United States | 2343563 | 04/18/2000 | Registered | Undetermined |
| BECAUSE CHILDREN LEARN BY DOING | United States | 1907146 | 07/25/1995 | Registered | Undetermined |
| DECIMAL DOG | United States | 2368405 | 07/18/2000 | Registered | Undetermined |
| DECIMAL DOG | United States | 2837853 | 05/04/2004 | Registered | Undetermined |
| DELTA CIRCUITWORKS | United States | 2923833 | 02/01/2005 | Registered | Undetermined |
| DELTA EDUCATION | United States | 2812356 | 02/10/2004 | Registered | Undetermined |
| DELTA EDUCATION & DESIGN | Canada | 733131 | 06/02/2008 | Registered | Undetermined |
| DELTA EDUCATION & DESIGN | United States | 2343043 | 04/18/2000 | Registered | Undetermined |
| DELTA EDUCATION & DESIGN | United States | 2374672 | 08/08/2000 | Registered | Undetermined |
| DELTA EDUCATION & DESIGN | United States | 3797720 | 06/01/2010 | Registered | Undetermined |
| DELTA EDUCATION SCIS 3 & DESIGN | United States | 1783147 | 07/20/1993 | Registered | Undetermined |
| DELTA SCIENCE CONTENT READERS | United States | 3706026 | 11/03/2009 | Registered | Undetermined |
| DELTA SCIENCE FIRST READERS | United States | 3063278 | 02/28/2006 | Registered | Undetermined |
| DELTA SCIENCE MODULE | United States | 2844301 | 05/25/2004 | Registered | Undetermined |
| DELTA SCIENCE READERS | Canada | 746955 | 10/06/2006 | Registered | Undetermined |
| DELTA SCIENCE READERS | United States | 3229760 | 04/17/2007 | Registered | Undetermined |
| DELTA SCIENCE RESOURCE SERVICE | United States | 3835810 | 08/17/2010 | Registered | Undetermined |
| DIAL-A-DIGIT | United States | 2458617 | 06/05/2001 | Registered | Undetermined |
| DIAL-A-DOLLAR | United States | 2458616 | 06/05/2001 | Registered | Undetermined |
| DIAL-A-FRACTION | United States | 2462810 | 06/19/2001 | Registered | Undetermined |
| DIAL-A-PATTERN | United States | 2509886 | 11/20/2001 | Registered | Undetermined |
| DIAL-A-TIME | United States | 2456424 | 05/29/2001 | Registered | Undetermined |
| DIAL-A-TRIAL | United States | 2509888 | 11/20/2001 | Registered | Undetermined |
| DIAL-A-VOLUME | United States | 2509887 | 11/20/2001 | Registered | Undetermined |
| DOTCAR | United States | 3100515 | 06/06/2006 | Registered | Undetermined |
| DSM THIRD EDITION | United States | 85/352,961 | 06/22/2011 | Pending | Undetermined |
| FAST FOOD FOR THOUGHT | United States | 1877608 | 02/07/1995 | Registered | Undetermined |
| FRACTION BURGER | United States | 2755799 | 08/26/2003 | Registered | Undetermined |
| FRACTIONOES | United States | 2462811 | 06/19/2001 | Registered | Undetermined |
| GETTING STARTED WITH MANIPULATIVES (STYLIZED) | United States | 3010435 | 11/01/2005 | Registered | Undetermined |
| HEXAGONOES | United States | 3475563 | 07/29/2008 | Registered | Undetermined |
| INQUIRY INVESTIGATIONS | United States | 4109628 | 03/06/2012 | Registered | Undetermined |
| INQUIRY INVESTIGATIONS & DESIGN | Canada | 826611 | 12/20/2010 | Registered | Undetermined |
| MATH IN A NUTSHELL | United States | 2458341 | 06/05/2001 | Registered | Undetermined |
| MATH TUNE-UPS | United States | 2605461 | 08/06/2002 | Registered | Undetermined |
| NEO/BLOOD | United States | 2552466 | 03/26/2002 | Registered | Undetermined |
| NEO/LAB | United States | 2460125 | 06/12/2001 | Registered | Undetermined |
| NEO/RESOURCE | United States | 2451571 | 05/15/2001 | Registered | Undetermined |
| NEO/SCI | United States | 3696397 | 10/13/2009 | Registered | Undetermined |
| NEO/SLIDE | United States | 2451570 | 05/15/2001 | Registered | Undetermined |
| SCIENCE IN A NUTSHELL | United States | 2370886 | 07/25/2000 | Registered | Undetermined |
| SCIENCE VIEW | United States | 2502701 | 10/30/2001 | Registered | Undetermined |

Case No. 13-10124 (KJC)

| Description of Publication Subject to Copyright | Registration Number | Registration Date | Net Book Value |
|--|------------------------|----------------------|-------------------|
| About me. | TX0006236193 | 09/30/2005 | Undetermined |
| Addition & subtraction : teacher's guide. | TX0005752801 | 05/08/2003 | Undetermined |
| Addition & subtraction student activity guide : no. 550-3530. | TX0005751741 | 05/08/2003 | Undetermined |
| Air rocket : curriculum resource guide : force, motion and energy. | TX0005661277 | 12/19/2002 | Undetermined |
| Algebra : grades 3-4, student activity guide. | TX0005698998 | 05/08/2003 | Undetermined |
| Algebra : grades 5-6, student activity guide. | TX0005698994 | 05/08/2003 | Undetermined |
| Algebra teacher's guide : grades 3-4. | TX0005751730 | 05/08/2003 | Undetermined |
| Algebra teacher's guide : grades 5-6. | TX0005751729 | 05/08/2003 | Undetermined |
| Amazing air : DSM II teacher's guide / National Learning Center. | TX0004441524 | 01/09/1997 | Undetermined |
| Animal behavior : teacher's guide. | TX0004440867 | 01/09/1997 | Undetermined |
| Animal observatory : activity guide. | TX0005827574 | 08/12/2003 | Undetermined |
| Animal observatory : activity journal. | TX0005827531 | 08/23/2003 | Undetermined |
| Animals. | TX0006203855 | 07/28/2005 | Undetermined |
| Aquatic life mini-kit : equipment and guide to assist children in the exploration of an aquatic environment. | TX0003739371 | 12/06/1993 | Undetermined |
| Area and volume formulas teacher's guide. | TX0005854001 | 11/21/2003 | Undetermined |
| Atom building game : structure of the atom. | TX0005643457 | 12/19/2002 | Undetermined |
| Base Ten Fries : math activities for Base Ten Fries. | TX0005866681 | 11/21/2003 | Undetermined |
| Bathymetric map with land topography : [World] | VA0001264564 | 06/06/2004 | Undetermined |
| Beginnings : kindergarten or preschool : teacher's guide | TX0000285182 | 07/10/1979 | Undetermined |
| Beginnings : teacher's guide : level K / Herbert D. Thier, Robert C. Knott. | TX0003363130 | 06/03/1992 | Undetermined |
| Beginnings: teacher's guide/Herbert D. Their, Robert C. Knott | TX0005877113 | 11/21/2003 | Undetermined |
| Behavior of mealworms : Delta project cards / William R. Brown, Edwin P. White. | TX0000957855 | 08/11/1982 | Undetermined |
| Behavior of mealworms: teacher's guide | TX0002384470 | 07/08/1988 | Undetermined |
| Body basics : activity guide. | TX0004406456 | 11/01/1996 | Undetermined |
| Body basics : activity journal. | TX0004406458 | 11/01/1996 | Undetermined |
| Body basics : activity journal. | TX0005827635 | 08/13/2003 | Undetermined |
| Breaking earth's hold : activity guide. | TX0005827561 | 08/12/2003 | Undetermined |
| Breaking earth's hold : activity journal. | TX0005827540 | 08/12/2003 | Undetermined |
| Brine shrimp : Delta project cards / William R. Brown, Edwin P. White. | TX0000957849 | 08/11/1982 | Undetermined |
| Bubble science : activity guide. | TX0005827624 | 08/12/2003 | Undetermined |
| Bubble science : activity journal. | TX0005827633 | 08/12/2003 | Undetermined |
| Bubble science activity guide. | TX0004406454 | 11/01/1996 | Undetermined |
| Bubble science activity journal. | TX0004406453 | 11/01/1996 | Undetermined |
| Butterflies and moths | TX0005914419 | 02/10/2004 | Undetermined |
| Butterflies and moths : DSM II teacher's guide. | TX0004440180 | 01/09/1997 | Undetermined |
| Butterflies and moths : teacher's guide. | TX0005914936 | 02/10/2004 | Undetermined |
| Butterflies and moths: teacher's guide | TX0002384468 | 11/01/1996 | Undetermined |
| Car and ramp : force and motion. | TX0005643458 | 12/19/2002 | Undetermined |
| Charge it! static electricity : activity guide. | TX0005827625 | 08/12/2003 | Undetermined |
| Charge it! static electricity : activity journal / by Delta Education ; author, Richard Bollinger. | TX0004406422 | 11/01/1996 | Undetermined |
| Charge it! static electricity : activity journal. | TX0005827636 | 08/12/2003 | Undetermined |
| Charge it! Static electricity: activity guide/by Delta Education; author, Richard Bollinger | TX0004406415 | 11/01/1996 | Undetermined |
| Chemical interactions : teacher's guide. | TX0003842875 | 02/27/1995 | Undetermined |
| Classroom plants : teacher's guide / editing Jill Farinelli ; ill./art production Nancy Schoefl. | TX0004442733 | 01/09/1997 | Undetermined |
| Classroom plants : teacher's guide. | TX0002384473 | 07/08/1988 | Undetermined |
| Clay boats : Delta project cards / William R. Brown, Edwin P. White. | TX0000957850 | 08/11/1982 | Undetermined |
| Clear view of area and volume formulas : activities, visuals, masters. | TX0004406667 | 02/19/1997 | Undetermined |
| Clear view of decimals : activities, masters, visuals, applications. | TX0005876337 | 11/21/2003 | Undetermined |
| Clear view of fractions : activities, masters, visuals, applications. | TX0005866615 | 11/21/2003 | Undetermined |
| Clear view of percent : activities, masters, visuals, applications. | TX0005876334 | 11/21/2003 | Undetermined |
| | | | |

Case No. 13-10124 (KJC)

| Description of Publication Subject to Copyright | Registration Number | Registration Date | Net Book Value |
|--|------------------------|----------------------|------------------------------|
| Clear view of personal checking : simulations, activities, masters, visuals / author, Vicky L. Kouba. | TX0004406666 | 02/19/1997 | Undetermined |
| Clear view of personal checking : simulations, activities, masters, visuals. | TX0005876338 | 11/21/2003 | Undetermined |
| Clear view of tessellations : activities, masters, visuals. | TX0005866614 | 11/21/2003 | Undetermined |
| Clear view ratio & proportion. | TX0005876330 | 11/21/2003 | Undetermined |
| Clear Viewgraphing : grades 5-8, teacher's guide : overhead transparencies, activity masters. | TX0005876336 | 11/21/2003 | Undetermined |
| Clever levers : activity guide. | TX0005827580 | 08/12/2003 | Undetermined |
| Clever levers : activity journal. | TX0005827583 | 08/12/2003 | Undetermined |
| Color and light : teacher's guide. | TX0004043757 | 02/27/1995 | Undetermined |
| Color and light : teacher's guide. | TX0005920199 | 02/10/2004 | Undetermined |
| Color and light. | TX0005914420 | 02/10/2004 | Undetermined |
| Communities | TX0000334311 | 09/17/1979 | Undetermined |
| Communities : level 5 : teacher's guide | TX0000279334 | 07/10/1979 | Undetermined |
| Communities : teacher's guide / Robert C. Knott, Herbert D. Thier. | TX0005866655 | 11/21/2003 | Undetermined |
| Communities : teacher's guide, level 5 / Robert C. Knott, Herbert D. Thier. | TX0003690485 | 09/30/1993 | Undetermined |
| Communities. | TX0003593416 | 06/21/1993 | Undetermined |
| CPO Science Earth Science Electronic Book. | TX0006937162 | 04/14/2008 | Undetermined |
| CPO Science Earth Science Examview Test Bank. | TX0006954526 | 04/14/2008 | Undetermined |
| CPO Science Earth Science Investigation Manual. | TX0006947238 | 04/14/2008 | Undetermined |
| CPO Science Earth Science Lesson Organizer. | TX0006937093 | 04/14/2008 | Undetermined |
| CPO Science Earth Science Student Text Book. | TX0006939698 | 04/14/2008 | Undetermined |
| CPO Science Earth Science Teacher Guide. | TX0006939695 | 04/14/2008 | Undetermined |
| CPO Science Earth Science Teacher Resource CD. | TX0006937150 | 04/14/2008 | Undetermined |
| CPO Science Earth Science Teaching Illustrations. | TX0006937146 | 04/14/2008 | Undetermined |
| CPO Science Life Science Electronic Book. | TX0006989877 | 04/14/2008 | Undetermined |
| CPO Science Life Science Examview Test Bank. | TX0006989236 | 04/14/2008 | Undetermined |
| CPO Science Life Science Investigation Manual. | TX0006941501 | 04/14/2008 | Undetermined |
| CPO Science Life Science Lesson Organizer. | TX0006989223 | 04/14/2008 | Undetermined |
| CPO Science Life Science Student Text Book. | TX0006940713 | 04/14/2008 | Undetermined |
| CPO Science Life Science Teacher Guide. | TX0006940703 | 04/14/2008 | Undetermined |
| CPO Science Life Science Teacher Resource CD. | TX0006989231 | 04/14/2008 | Undetermined |
| CPO Science Life Science Teaching Illustrations. | TX0006989228 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Electronic Book. | TX0006989905 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Examples Test Bank. | TX0006989968 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Investigation Manual. | TX0006941513 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Lesson Organizer. | TX0006989897 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Student Text Book. | TX0006940658 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Teacher Guide. | TX0006940706 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Teacher Resource CD. | TX0006989965 | 04/14/2008 | Undetermined |
| CPO Science Physical Science Teaching Illustrations. | TX0006989941 | 04/14/2008 | Undetermined |
| Crystal creations : activity guide / author, Carol Prekker. | TX0004406777 | 02/19/1997 | Undetermined |
| Crystal creations : activity guide. | TX0005827618 | 08/12/2003 | Undetermined |
| Crystal creations : activity journal. | | | |
| | TX0004406455 | 11/01/1996 | Undetermined Undetermined |
| Crystal creations : activity journal. | TX0005827616 | 08/12/2003 | Undetermined |
| Data analysis and probability student activity guide / written by Eve Laubner Thibodeau ; editor, Kathryn S. Daniel ; graphic artist, Janis Rattet ; illustrator, Laurel Aiello. | TX0005748234 | 05/08/2003 | Undetermined |
| Data analysis and probablilty teacher's guide : no. 450-3563. | TX0005751739 | 05/08/2003 | Undetermined |
| Decimal Dog : math activities for the Decimal Dog. | TX0005866680 | 11/21/2003 | Undetermined |
| | 17000000000 | 11/21/2005 | Shucternineu |
| Delta Education, Inc., presents A feast of fractions / a menu of activities prepared by Sally Palow, Kathleen Knoblock, Myra Kennedy [et al.] ; cover ill. Rose Lowry. | TX0004406537 | 11/01/1996 | Undetermined |
| Delta game factory / Vicky L. Kouba. | TX0004406544 | 02/19/1997 | Undetermined |

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| Description of Publication Subject to Copyright | Registration | Registration | Net Book |
|--|--|--|--|
| | Number | Date | Value |
| Delta project cardsColored solutions / William R. Brown, Edwin P. White. | TX0000842525 | 10/26/1981 | Undetermined |
| Delta Science First Reader, Science and Literacy program Teacher's Guide. | TX0006898348 | 11/09/2007 | Undetermined |
| Delta science module / by Ana Costa. | TX0005808261 | 08/12/2003 | Undetermined |
| Delta science module : from seed to plant. | TX0005808265 | 08/12/2003 | Undetermined |
| Delta science module : plant and animla life cycles | TX0005808263 | 08/12/2003 | Undetermined |
| Delta science module : properties. | TX0005808262 | 08/12/2003 | Undetermined |
| Delta science module : simple machines. | TX0005808264 | 08/12/2003 | Undetermined |
| Delta science module, erosion teacher's guide. | TX0006404994 | 06/28/2006 | Undetermined |
| Delta science module, third edition : classroom plants : teacher's guide. | TX0006405648 | 06/28/2006 | Undetermined |
| Delta science module, third edition : earth processes : teacher's guide. | TX0006405647 | 06/28/2006 | Undetermined |
| Delta science module, third edition : earth, moon, and sun : teacher's guide. | TX0006405649 | 06/28/2006 | Undetermined |
| Delta science module, third edition : electromagnetism : teacher's guide. | TX0006405651 | 06/28/2006 | Undetermined |
| Delta science module, third edition : matter and change : teacher's guide. | TX0006405646 | 06/28/2006 | Undetermined |
| Delta science module, third edition : matter and change. | TX0006236223 | 09/30/2005 | Undetermined |
| Delta science module, third edition : plant and animal populations : teacher's guide. | TX0006405650 | 06/28/2006 | Undetermined |
| Delta Science Modules, Third Ed., DNA: From Genes to Proteins Teacher's Guide. | TX0006898345 | 11/09/2007 | Undetermined |
| Delta Science Modules, Third Ed., Earth Movements Science Notebook, Spanish Edition Delta Science Modules, Third Edition. | TX0006898340 | 11/09/2007 | Undetermined |
| Delta Science Modules, Third Ed., Earth Movements Science Notebook. | TX0006898338 | 11/09/2007 | Undetermined |
| Delta Science Modules, Third Ed., Earth Movements, At Home Folio (Spanish Edition) | TX0006897105 | 12/07/2007 | Undetermined |
| Delta Science Modules, Third Ed., Earth Movements, At Home Folio. | TX0006897073 | 12/07/2007 | Undetermined |
| Delta Science Modules, Third Ed., Food Chains and Webs Science Notebook, Spanish Edition. | TX0006898320 | 11/09/2007 | Undetermined |
| Delta Science Modules, Third Ed., Food Chains and Webs Science Notebook. | TX0006898323 | 11/09/2007 | Undetermined |
| Delta Science Modules, Third Ed., Food Chains and Webs, At Home Folio (Spanish Edition) | TX0006897064 | 12/07/2007 | Undetermined |
| Delta Science Modules, Third Ed., Food Chains and Webs, At Home Folio. | TX0006897058 | 12/07/2007 | Undetermined |
| Delta Science Modules, Third Ed., Force and Motion Science Notebook, Spanish Edition. | TX0006898339 | 11/09/2007 | Undetermined |
| Delta Science Modules, Third Ed., Force and Motion Science Notebook. | TX0006898328 | 11/09/2007 | Undetermined |
| Delta Science Modules, Third Ed., Force and Motion, At Home Folio (Spanish Edition) | TX0006897081 | 12/07/2007 | Undetermined |
| Delta Science Modules, Third Ed., Force and Motion, At Horne Folio. | TX0006897097 | 12/07/2007 | Undetermined |
| Delta Science Modules, Third Ed., Using Science Notebooks Folio. | TX0006897051 | 12/07/2007 | Undetermined |
| Delta Science Reader, Astronomy. | TX0006898342 | 11/09/2007 | Undetermined |
| Delta Science Reader, Earth Movements Reader, Spanish Edition. | TX0006898332 | 11/09/2007 | Undetermined |
| Delta Science Reader, Electrical Connections Delta Science Reader. | TX0006898344 | 11/09/2007 | Undetermined |
| Delta Science Reader, Food Chains and Webs Reader, Spanish Edition. | TX0006898327 | 11/09/2007 | Undetermined |
| Delta Science Reader, Force and Motion Reader, Spanish Edition. | TX0006898325 | 11/09/2007 | Undetermined |
| Delta Volume Shake : teacher's guide. | TX0004409053 | 11/01/1996 | Undetermined |
| Destination moon : activity journal. | TX0005827524 | 08/12/2003 | Undetermined |
| Destination, moon : activity guide. | TX0005827581 | 08/12/2003 | Undetermined |
| Detective lab : activity guide / by Delta Education ; author, Richard Bollinger. | TX0004406417 | 11/01/1996 | Undetermined |
| Detective lab : activity guide. | TX0005827634 | 08/12/2003 | Undetermined |
| Detective lab : activity journal / by Delta Education ; author, Richard Bollinger. | TX0004406416 | 11/01/1996 | Undetermined |
| Detective lab : activity journal. | TX0005827638 | 08/12/2003 | Undetermined |
| Dinosaur classification : teacher's guide. | TX0004440862 | 01/09/1997 | Undetermined |
| | TX0005920198 | 02/10/2004 | Undetermined |
| • | 171000020100 | | |
| Dinosaurs and fossils : teacher's guide. | TX0005014416 | 02/10/2004 | Indetermined |
| Dinosaurs and fossils : teacher's guide. Dinosaurs and fossils. | TX0005914416 | 02/10/2004 | Undetermined |
| Dinosaurs and fossils : teacher's guide. | TX0005914416 TX0005699021 TX0005752843 | 02/10/2004 05/08/2003 05/08/2003 | Undetermined Undetermined Undetermined |

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| | Registration | Registration | Net Book |
|--|------------------------------|--------------|--------------|
| Description of Publication Subject to Copyright | Number | Date | Value |
| Discovery guide : oceans : pre-K. | TX0005752838 | 05/08/2003 | Undetermined |
| Discovery guide : trees : pre-K. | TX0005752837 | 05/08/2003 | Undetermined |
| Discovery guide : weather : pre-K. | TX0005752842 | 05/08/2003 | Undetermined |
| Discovery guide dinosaurs : pre-K. | TX0005752836 | 05/08/2003 | Undetermined |
| DNA : from genes to protein reader | TX0006403160 | 06/26/2006 | Undetermined |
| DNAfrom genes to proteins : teacher's guide / author, Betty B. Hoskins. | TX0003845929 | 06/24/1994 | Undetermined |
| Earth & sun : activity guide. | TX0005827549 | 08/12/2003 | Undetermined |
| Earth & sun : activity journal. | TX0005827550 | 08/12/2003 | Undetermined |
| Earth movements : DSM II teacher's guide. | TX0004441527 | 01/09/1997 | Undetermined |
| Earth movements : teacher's guide. | TX0005914938 | 02/10/2004 | Undetermined |
| Earth movements. | TX0005913100 | 02/10/2004 | Undetermined |
| Earth processes : teacher's guide. | TX0004440864 | 01/09/1997 | Undetermined |
| Earth processes. | TX0006203858 | 07/28/2005 | Undetermined |
| Earth, moon, and sun : teacher's guide / author[s], John G. Radzilowicz, 1952-, and Jan M. | 170000203030 | 07/20/2005 | Undetermined |
| Derby ; ill. Nancy Schoefl. | TX0004442655 | 01/09/1997 | Undetermined |
| Earth, moon, and sun reader | TX0006403159 | 06/26/2006 | Undetermined |
| Earth. | TX0006226019 | 07/28/2005 | Undetermined |
| Earthworms : Delta project cards / William R. Brown, Edwin P. White. | TX0000957851 | 08/11/1982 | Undetermined |
| Ecosystems | TX0000334310 | 09/17/1979 | Undetermined |
| Ecosystems : (level 6), teacher's guide | TX0000277640 | 07/10/1979 | Undetermined |
| Ecosystems : SCIS 3, teacher's guide, level 6 / Robert C. Knott, Herbert D. Thier. | TX0003690482 | 09/30/1993 | Undetermined |
| Ecosystems : teacher's guide / Robert C. Knott, Herbert D. Thier. | TX0005866657 | 11/21/2003 | Undetermined |
| Ecosystems. | TX0003593418 | 06/21/1993 | Undetermined |
| Electric circuits : curriculum resource guide : electricity and circuits. | TX0005661281 | 12/19/2002 | Undetermined |
| Electric motor : electricity and magnetism. | TX0005643452 | 12/19/2002 | Undetermined |
| Electrical circuits / [Sarah A. Maineri], senior project editor. | TX0005748056 | 05/08/2003 | Undetermined |
| Electrical circuits : teacher's guide / editing Editorial Services Plus ; ill./art production Nancy Schoefl. | TX0004440927 | 01/09/1997 | Undetermined |
| Electrical circuits : teacher's guide / Sarah A. Maineri, senior project editor. | TX0005747210 | 05/09/2003 | Undetermined |
| Electrical circuits : teacher's guide. | TX0002384480 | 07/08/1988 | Undetermined |
| Electrical connections : activity guide. | TX0004406463 | 11/01/1996 | Undetermined |
| Electrical connections : activity guide. | TX0005827564 | 08/12/2003 | Undetermined |
| Electrical connections : activity journal. | TX0005827631 | 08/12/2003 | Undetermined |
| Electrical connections : teacher's guide / author, Bob Roth. | TX0003830396 | 03/31/1994 | Undetermined |
| Electromagnetism : activity guide / by Delta Education ; author, Sally Seehafer. | TX0004406419 | 11/01/1994 | Undetermined |
| Electromagnetism : activity guide. | | | |
| | TX0005827575 | 08/12/2003 | Undetermined |
| Electromagnetism : activity journal. | TX0005827614 TX0002384461 | 08/12/2003 | Undetermined |
| Electromagnetism : teacher's guide. | | 07/08/1988 | Undetermined |
| Electromagnetism : teacher's guide. | TX0004043755 | 02/27/1995 | Undetermined |
| Electromagnetism activity journal. | TX0004409099 | 11/01/1996 | Undetermined |
| Electromagnetism reader | TX0006403153 | 06/26/2006 | Undetermined |
| Energy & motion : activity guide / author, M. J. Lechner. | TX0004410975 | 02/18/1997 | Undetermined |
| Energy & motion : activity guide. | TX0005827563 | 08/12/2003 | Undetermined |
| Energy & motion : activity journal. | TX0004410976 | 02/18/1997 | Undetermined |
| Energy & motion : activity journal. | TX0005827629 | 08/12/2003 | Undetermined |
| Energy sources | TX0000334304 | 09/17/1979 | Undetermined |
| Energy sources : level 5 : teacher's guide | TX0000285176 | 07/10/1979 | Undetermined |
| Energy sources : teacher's guide / Herbert D. Thier, Robert C. Knott. | TX0005877116 | 11/21/2003 | Undetermined |
| Energy sources. | TX0003602059 | 06/21/1993 | Undetermined |
| Environments | TX0000334312 | 09/17/1979 | Undetermined |
| Environments : level 4 : teacher's guide | TX0000285179 | 07/10/1979 | Undetermined |
| Environments : teacher's guide / Robert C. Knott, Herbert D. Thier. | TX0005866659 | 11/21/2003 | Undetermined |
| · · · · · · · · · · · · · · · · · · · | | | |
| Environments : teacher's guide, level 4 / Robert C. Knott, Herbert D. Thier. | TX0003690484 | 09/30/1993 | Undetermined |

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|--|------------------------|----------------------|-------------------|
| Erosion : teacher's guide. | TX0004043756 | 02/27/1995 | Undetermined |
| Erosion reader | TX0006403155 | 06/26/2006 | Undetermined |
| Exploring geometry : intermediate. | TX0003423266 | 11/16/1992 | Undetermined |
| Exploring geometry : primary. | TX0003423267 | 11/16/1992 | Undetermined |
| Exploring number relationships : intermediate. | TX0003423265 | 11/16/1992 | Undetermined |
| Exploring probability / Fredda J. Friederwitzer, Barbara Berman, Beth Forrester. | TX0003423216 | 11/16/1992 | Undetermined |
| Exploring probability : primary / Vicky L. Kouba. | TX0003423215 | 11/16/1992 | Undetermined |
| Fast food for thought : Delta base 10 fries : teacher's guide / Carole Reesink. | TX0003627597 | 06/25/1993 | Undetermined |
| Fast Food for Thought : Delta Demimal Dog : teacher's guide. | TX0003485171 | 02/16/1993 | Undetermined |
| Fast food for thought : Delta fraction burger : teacher's guide / Carole Reesink and Linda Frost. | TX0003627596 | 06/25/1993 | Undetermined |
| Feast of fractions : math activities for the Fraction Burger. | TX0005866682 | 11/21/2003 | Undetermined |
| Finding the moon : teacher's guide / by Gretchen M. Alexander. | TX0002384476 | 07/08/1988 | Undetermined |
| Finding the Moon : teacher's guide. | TX0005792811 | 08/12/2003 | Undetermined |
| Finding the moon : teacher's guide. | TX0004440865 | 01/09/1997 | Undetermined |
| Finding the moon. | TX0005748493 | 05/08/2003 | Undetermined |
| Flight and rocketry : teacher's guide. | TX0005914937 | 02/10/2004 | Undetermined |
| Flight and rocketry reader | TX0005913098 | 02/10/2004 | Undetermined |
| Flight! gliders to jets : activity guide / by Delta Education ; author, Richard Bollinger. | TX0004406420 | 11/01/1996 | Undetermined |
| Flight! gliders to jets : activity guide. | TX0005827578 | 08/12/2003 | Undetermined |
| Flight! gliders to jets : activity journal. | TX0005827615 | 08/12/2003 | Undetermined |
| Flowering plants : activity guide. | TX0005827528 | 08/12/2003 | Undetermined |
| Flowering plants : activity journal. | TX0005827559 | 08/12/2003 | Undetermined |
| Focus on Earth Science Electronic Book. | TX0006933062 | 04/14/2008 | Undetermined |
| Focus on Earth Science Exam View Text Bank. | TX0006933640 | 04/14/2008 | Undetermined |
| Focus on Earth Science Investigation Manual. | TX0006933185 | 04/14/2008 | Undetermined |
| Focus on Earth Science Lesson Organizer. | TX0006933056 | 04/14/2008 | Undetermined |
| Focus on Earth Science Spanish Components CD. | TX0006933139 | 04/14/2008 | Undetermined |
| Focus on Earth Science Spanish Electronic Book. | TX0006933135 | 04/14/2008 | Undetermined |
| Focus on Earth Science Spanish Investigation Manual. | TX0006933174 | 04/14/2008 | Undetermined |
| Focus on Earth Science Spanish Student Text Book. | TX0006933192 | 04/14/2008 | Undetermined |
| Focus on Earth Science Student Textbook. | TX0006933199 | 04/14/2008 | Undetermined |
| Focus on Earth Science Teacher's Guide. | TX0006933209 | 04/14/2008 | Undetermined |
| Focus on Earth Science Teacher's Resource CD. | TX0006933072 | 04/14/2008 | Undetermined |
| Focus on Earth Science Teaching Illustrations. | TX0006933084 | 04/14/2008 | Undetermined |
| Focus on Life Science Electronic book. | TX0007195180 | 04/14/2008 | Undetermined |
| Focus on Life Science Exam View Test Bank. | TX0007127016 | 04/14/2008 | Undetermined |
| Focus on Life Science Investigation Manual. | TX0007126275 | 04/14/2008 | Undetermined |
| Focus on Life Science Lesson Organizer. | TX0007194967 | 04/14/2008 | Undetermined |
| Focus on Life Science Spanish Components CD. | TX0007194972 | 04/14/2008 | Undetermined |
| Focus on Life Science Spanish Electronic Book. | TX0007194963 | 04/14/2008 | Undetermined |
| Focus on Life Science Spanish Investigation Manual. | TX0007127021 | 04/14/2008 | Undetermined |
| Focus on Life Science Spanish Student Text. | TX0007126303 | 04/14/2008 | Undetermined |
| Focus on Life Science Student Text. | TX0007126309 | 04/14/2008 | Undetermined |
| Focus on Life Science Teacher Guide. | TX0007126320 | 04/14/2008 | Undetermined |
| Focus on Life Science Teacher Resource CD. | TX0007195159 | 04/14/2008 | Undetermined |
| Focus on Life Science Teaching Illustrations. | TX0007195139 | 04/14/2008 | Undetermined |
| Focus on Physical Science Electronic Book. | TX0007132093 | 04/14/2008 | Undetermined |
| Focus on Physical Science Exam View Test Bank. | TX0007131667 | 04/14/2008 | Undetermined |
| Focus on Physical Science Investigation Manual. | TX0007131982 | 04/14/2008 | Undetermined |
| | TX0007131982 | 04/14/2008 | Undetermined |
| | | U4/14/2000 | |
| Focus on Physical Science Lesson Organizer. Focus on Physical Science Spanish Components CD. | TX0007139267 | 04/14/2008 | Undetermined |

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|---|------------------------------|----------------------|-------------------|
| Focus on Physical Science Spanish Investigation Manual. | TX0007356040 | 04/14/2008 | Undetermined |
| Focus on Physical Science Spanish Student Text Book. | TX0007137830 | 04/14/2008 | Undetermined |
| Focus on Physical Science Student Text Book. | TX0007132216 | 04/14/2008 | Undetermined |
| Focus on Physical Science Teacher Resource CD. | TX0007137820 | 04/14/2008 | Undetermined |
| Focus on Physical Science Teaching Illustrations. | TX0007162140 | 04/14/2008 | Undetermined |
| Food chaines and webs : teacher's guide / Sarah A. Maineri, senior project editor. | TX0005747206 | 05/09/2003 | Undetermined |
| Food chains and webs / [Sarah A. Maineri], senior project editor. | TX0005748057 | 05/08/2003 | Undetermined |
| Food chains and webs : DSM II teacher's guide. | TX0004441526 | 01/09/1997 | Undetermined |
| Force and motion : teacher's guide / Sarah A. Maineri, senior project editor. | TX0005747207 | 05/09/2003 | Undetermined |
| Force and motion. | TX0005698992 | 05/08/2003 | Undetermined |
| Fossil formations : activity guide. | TX0004406459 | 11/01/1996 | Undetermined |
| Fossil formations : activity guide. | TX0005827639 | 08/12/2003 | Undetermined |
| Fossil formations : activity journal. | TX0004406457 | 11/01/1996 | Undetermined |
| Fossil formations : activity journal. | TX0005827619 | 08/12/2003 | Undetermined |
| Foundations of physical science / Tom Hsu. | TX0005659140 | 12/19/2002 | Undetermined |
| Foundations of physical science : electronic book. | TX0006172818 | 06/13/2005 | Undetermined |
| Foundations of physical science : ExamView test bank. | TX0005643760 | 12/19/2002 | Undetermined |
| Foundations of physical science : investigations / Tom Hsu. | TX0005659139 | 12/19/2002 | Undetermined |
| Foundations of physical science : skill and practice worksheets. | TX0005659137 | 12/19/2002 | Undetermined |
| Foundations of physical science : teacher's guide. | TX0005653856 | 12/19/2002 | Undetermined |
| Foundations of Physical Science 3rd Edition Investigation Manual. | TX0007391167 | 04/20/2011 | Undetermined |
| Foundations of Physical Science 3rd Edition Multimedia DVD. | TX0007391165 | 04/20/2011 | Undetermined |
| Foundations of Physical Science 3rd Edition Student Text Book. | TX0007391170 | 04/20/2011 | Undetermined |
| Foundations of Physical Science 3rd Edition Teacher Guide. | TX0007391173 | 04/20/2011 | Undetermined |
| Foundations of Physical Science 3rd Edition Teacher Resource CD. | TX0007391151 | 04/20/2011 | Undetermined |
| Foundations of physical science blackline masters. | TX0005801990 | 09/19/2003 | Undetermined |
| Foundations of physical science color teaching tools. | TX0005872256 | 09/19/2003 | Undetermined |
| Foundations of physical science electronic book. | TX0005872257 | 09/19/2003 | Undetermined |
| Foundations of physical science investigations. | TX0006191699 | 06/13/2005 | Undetermined |
| Foundations of physical science investigations. | TX0005776361 | 06/06/2003 | Undetermined |
| | | 09/22/2003 | |
| Foundations of physical science with earth and space science : blackline masters. | TX0005817995 | 09/22/2003 | Undetermined |
| Foundations of physical science with earth and space science : Exam View Test Bank. | TX0005817988 | 09/22/2003 | Undetermined |
| Foundations of physical science with earth and space science : skill and practice worksheets. | TX0005817987 | 09/22/2003 | Undetermined |
| Foundations of physical science with earth and space science color teaching tools. | TX0005872258 | 09/22/2003 | Undetermined |
| Foundations of physical science with earth and space science electronic book. | TX0005872259 | 09/22/2003 | Undetermined |
| Foundations of physical science with earth and space studies / Tom Hsu. | TX0005800659 | 09/22/2003 | Undetermined |
| Foundations of physical science. | TX0006191850 | 06/13/2005 | Undetermined |
| Foundations of physical with earth and space science / Tom Hsu. | TX0005803829 | 08/15/2003 | Undetermined |
| Foundations of physics / Tom Hsu. | TX0005836561 | 08/19/2003 | Undetermined |
| Foundations of physics : electronic book. | TX0006052070 | 06/06/2004 | Undetermined |
| Foundations of physics : investigations / Tom Hsu. | TX0005913042 | 01/16/2004 | Undetermined |
| Foundations of physics : teacher's guide / Tom Hsu. | TX0005994977 | 06/06/2004 | Undetermined |
| Foundations of Physics 2nd Edition Examview Test Bank. | TX0007388448 | 04/26/2011 | Undetermined |
| Foundations of Physics 2nd Edition Investigation Manual. | TX0007388215 | 04/26/2011 | Undetermined |
| Foundations of Physics 2nd Edition Student Text Book. | TX0007388362 | 04/26/2011 | Undetermined |
| Foundations of Physics 2nd Edition Teacher Guide. | TX0007388274 | 04/26/2011 | Undetermined |
| , | | 04/26/2011 | Undetermined |
| Foundations of Physics 2nd Edition Teacher Resource CD. | 170001300430 | | |
| Foundations of Physics 2nd Edition Teacher Resource CD. Foundations of physics ExamView Test Bank. | TX0007388430 TX0005993630 | 06/06/2004 | Undetermined |

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| Description of Publication Subject to Copyright | Registration Number | Registration Date | Net Book Value |
|---|------------------------|----------------------|-------------------|
| Fraction Burger : math activities for the Fraction Burger. | TX0005866683 | 11/21/2003 | Undetermine |
| Fraction concepts : student activity guide. | TX0005698997 | 05/08/2003 | Undetermine |
| Fraction concepts teacher's guide : no. 450-3366. | TX0005751738 | 05/08/2003 | Undetermine |
| Fractions and decimals student activity guide : no. 550-3541. | TX0005751743 | 05/08/2003 | Undetermine |
| Fractions and decimals teacher's guide : no. 450-3399. | TX0005751745 | 05/08/2003 | Undetermine |
| From seed to plant : teacher's guide / editing Diana J. Reno ; ill./art production Nancy Schoefl. | TX0004446637 | 01/09/1997 | Undetermine |
| From seed to plant : teacher's guide. | TX0002384472 | 07/08/1988 | Undetermine |
| From seed to plant. | TX0005752831 | 05/08/2003 | Undetermine |
| Fungismall wonders : teacher's guide. | TX0003830394 | 03/31/1994 | Undetermine |
| Gases : activity journal. | TX0005827530 | 08/12/2003 | Undetermine |
| Gases and "airs" : Delta project cards / William R. Brown, Edwin P. White. | TX0000957853 | 08/11/1982 | Undetermine |
| Gasses : activity guide. | TX0005827573 | 08/23/2003 | Undetermine |
| | | | |
| Gears and levers : curriculum resource guide : gears levers and rotating machines. | TX0005661280 | 12/19/2002 | Undetermine |
| Gears at work : activity guide / author, Joreen Hendry. | TX0004410977 | 02/18/1997 | Undetermine |
| Gears at work : activity guide. | TX0005827626 | 08/12/2003 | Undetermine |
| Gears at work : activity journal / author, Joreen Hendry. | TX0004410978 | 02/18/1997 | Undetermine |
| Gears at work : activity journal. | TX0005827623 | 08/12/2003 | Undetermine |
| Geometry student activity guide : grades 3-4. | TX0005751725 | 05/08/2003 | Undetermine |
| Geometry teacher's guide : grades 3-4. | TX0005751726 | 05/08/2003 | Undetermine |
| Geometry teacher's guide : grades 5-6. | TX0005751734 | 05/08/2003 | Undetermine |
| Graphing : grades 1-3, teacher's guide. | TX0005876335 | 11/21/2003 | Undetermine |
| Gravity drop : free fall and the gravity drop. | TX0005643454 | 12/19/2002 | Undetermine |
| Great sensations : smell, taste, touch : activity guide / author, Katy Z. Allen. | TX0004423398 | 03/03/1997 | Undetermine |
| Great sensations : smell, taste, touch : activity journal / author, Katy Z. Allen. | TX0004423399 | 03/03/1997 | Undetermine |
| Great sensations : vision & hearing : activity guide / author, Kathy Z. Allen. | TX0004410979 | 02/18/1997 | Undetermine |
| Great sensations : vision & hearing : activity journal / author, Kathy Z. Allen. | TX0004410973 | 02/18/1997 | Undetermine |
| Hexagonoes addition and subtraction : level 2, teacher guide. | TX0005867049 | 11/21/2003 | Undetermine |
| Hexagonoes base ten : teacher guide. | TX0005867050 | 11/21/2003 | Undetermine |
| Hexagonoes exponents : level 1 : teacher guide. | TX0005853766 | 11/21/2003 | Undetermine |
| Hexagonoes exponents : level 2 : teacher guide. | TX0005853767 | 11/21/2003 | Undetermine |
| Hexagonoes fractions with Delta's Fraction Burger : teacher guide. | TX0005867054 | 11/21/2003 | Undetermine |
| Hexagonoes money : teacher guide. | TX0005867052 | 11/21/2003 | Undetermine |
| Hexagonoes multiplication : level 1, teacher guide. | TX0005867055 | 11/21/2003 | Undetermine |
| Hexagonoes order of operations : teacher guide. | TX0005867053 | 11/21/2003 | Undetermine |
| Hexagonoes patterns : teacher guide. | TX0005867055 | 11/21/2003 | Undetermine |
| | TX0005867048 | 11/21/2003 | Undetermine |
| Hexagonoes percents : level 1, teacher guide. | | | |
| Hexagonoes percents : level 2 : teacher guide. | TX0005853768 | 11/21/2003 | Undetermine |
| Hexagonoes ratio & proportion : level 2, teacher guide. | TX0005867056 | 11/21/2003 | Undetermine |
| Hexagonoes scientific notation : teacher guide. | TX0005867051 | 11/21/2003 | Undetermine |
| How do we learn? | TX0006203857 | 07/28/2005 | Undetermine |
| Human machine : activity guide. | TX0005827572 | 08/12/2003 | Undetermine |
| Human machine : activity journal. | TX0005827558 | 08/12/2003 | Undetermine |
| Can't Believe It's Math! : discovering classroom math in after-school activities / Mary Ann Schroeder, Marcay Burma-Washington | TX0003567974 | 05/28/1993 | Undetermine |
| f shipwrecks could talk : teacher's guide. | TX0004440866 | 01/09/1997 | Undetermine |
| nsect life : teacher's guide. | TX0003933407 | 02/27/1994 | Undetermine |
| ntegrated physics and chemistry / Tom Hsu. | TX0005803523 | 12/20/2002 | Undetermine |
| ntegrated physics and chemistry : skill and practice worksheets. | TX0005659138 | 12/20/2002 | Undetermine |
| ntegrated physics and chemistry : teacher's guide / Tom Hsu. | TX0005659141 | 12/20/2002 | Undetermine |
| ntegrated physics and chemistry ExamView test bank. | TX0005835009 | 12/20/2002 | Undetermine |
| | TX0005803522 | 12/20/2002 | Undetermine |
| Integrated physics and chemistry investigations / Tom Hsu. | | | |

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| Description of Publication Subject to Copyright | Registration Number | Registration Date | Net Book Value |
|--|------------------------|----------------------|-------------------|
| Integrated science : an investigative approach : Investigations. | TX0006176273 | 06/13/2005 | Undetermined |
| Integrated science : an investigative approach : teacher's guide. | TX0006191851 | 06/13/2005 | Undetermined |
| Integrated science : an investigative approach : teachers support CD-ROM. | TX0006166495 | 06/13/2005 | Undetermined |
| Integrated science : an investigative approach exam view test bank. | TX0006172772 | 06/13/2005 | Undetermined |
| Integrated science : an investigative approach. | TX0006173600 | 06/13/2005 | Undetermined |
| IntelPlay QX3 computer microscope, school edition : curriculum guide. | TX0005663722 | 10/25/2002 | Undetermined |
| Interaction and systems | TX0000334307 | 09/17/1979 | Undetermined |
| Interaction and systems : Delta Education SCIS 3+ : level 2 : teacher's guide / Herbert D. Thier, Robert C. Knott. | TX0005832399 | 11/21/2003 | Undetermined |
| Interaction and systems : teacher's guide : level 2 / Herbert D. Thier, Robert C. Knott. | TX0003363133 | 06/03/1992 | Undetermined |
| Interaction and systems. | TX0003606743 | 06/21/1993 | Undetermined |
| Interactions and systems : level 2 : teacher's guide | TX0000285178 | 07/10/1979 | Undetermined |
| Introduction to Earth and space science / Tom Hsu. | TX0005776744 | 06/06/2003 | Undetermined |
| Introduction to earth and space science / Tom Hsu. | TX0005786573 | 09/19/2003 | Undetermined |
| Introduction to Earth and space science : investigations. / Tom Hsu. | TX0005817939 | 08/15/2003 | Undetermined |
| Introduction to earth and space science. | TX0005866196 | 09/19/2003 | Undetermined |
| Investigating water : teacher's guide / editing Elizabeth Foy ; ill./art production Nancy Schoefl. | TX0004440919 | 01/09/1997 | Undetermined |
| Investigating water : teacher's guide. | TX0002384457 | 07/08/1988 | Undetermined |
| Investigating water : teacher's guide. | TX0005914935 | 02/10/2004 | Undetermined |
| Investigating water. | TX0005913096 | 02/10/2004 | Undetermined |
| Is it alive? : activity guide | TX0005827525 | 08/12/2003 | Undetermined |
| Is it alive? : activity journal. | TX0005827582 | 08/12/2003 | Undetermined |
| Length and capacity : teacher's guide / by D. Louis Finsand. | TX0002384462 | 07/08/1988 | Undetermined |
| Length and capacity : teacher's guide. | TX0004442792 | 01/09/1997 | Undetermined |
| Lenses and mirrors : teacher's guide / author, the National Learning Center ; ill./art production Nancy Schoefl. | TX0004442654 | 01/09/1997 | Undetermined |
| Lenses and mirrors : teacher's guide / prepared by the National Learning Center. | TX0002384463 | 07/08/1988 | Undetermined |
| Life cycles | TX0000334314 | 09/17/1979 | Undetermined |
| Life cycles : level 2 :teacher's guide | TX0000279337 | 07/10/1979 | Undetermined |
| Life cycles : teacher's guide / Herbert D. Thier, Robert C. Knott. | TX0005877115 | 11/21/2003 | Undetermined |
| Life cycles : teacher's guide : level 2 / Herbert D. Thier, Robert C. Knott. | TX0003363132 | 06/03/1992 | Undetermined |
| Life cycles. | TX0003606744 | 06/21/1993 | Undetermined |
| Light and optics : properties of light. | TX0005643451 | 12/19/2002 | Undetermined |
| Liquids : activity guide. | TX0005827584 | 08/12/2003 | Undetermined |
| Liquids : activity journal. | TX0005827548 | 08/12/2003 | Undetermined |
| Looking at liquids : teacher's guide / editing Editorial Services Plus ; ill./art production Nancy P. Schoefl. | TX0004440926 | 01/09/1997 | Undetermined |
| Looking at liquids : teacher's guide. | TX0002384458 | 07/08/1988 | Undetermined |
| Magnet magic : activity guide. | TX0005827576 | 08/12/2003 | Undetermined |
| Magnet magic : activity journal. | TX0005827622 | 08/13/2003 | Undetermined |
| Magnet magic activity guide. | TX0004409100 | 11/01/1996 | Undetermined |
| Magnetic magic : activity journal / by Delta Education ; author, Richard Bollinger. | TX0004406421 | 11/01/1996 | Undetermined |
| Magnets : teacher's guide / author, Joreen Hendry. | TX0003830397 | 03/31/1994 | Undetermined |
| Magnets : teacher's guide. | TX0005914934 | 02/10/2004 | Undetermined |
| Magnets. | TX0005913097 | 02/10/2004 | Undetermined |
| Marble launcher : curriculum resource guide : projectile motion. | TX0005661278 | 12/19/2002 | Undetermined |
| Material objects : Delta Education SCIS 3+. | TX0005867363 | 11/21/2003 | Undetermined |
| Material objects : level 1 : teacher's guide | TX0000285180 | 07/10/1979 | Undetermined |
| Material objects : teacher's guide / Herbert D. Thier, Robert C. Knott. | TX0005877114 | 11/21/2003 | Undetermined |
| Material objects : teacher's guide : level 1 / Herbert D. Thier, Robert C. Knott. | TX0003363134 | 06/03/1992 | Undetermined |
| Material objects. | TX0003606739 | 06/21/1993 | Undetermined |
| Materials objects | TX0000334306 | 09/17/1979 | Undetermined |

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|--|------------------------------|--------------------------|------------------------------|
| Math tune-ups : addition and subtraction : teacher's guide : games specially created to practice and review basic facts and skills. | TX0005748060 | 05/08/2003 | Undetermined |
| Math tune-ups : fractions : teacher's guide : games specially created to practice and review basic facts and skills. | TX0005748061 | 05/08/2008 | Undetermined |
| Math Tune-Ups : multiplication and division : teacher's guide. Matter | TX0005752847 TX0006403157 | 05/08/2003 06/26/2006 | Undetermined Undetermined |
| Measurement student activity guide / Eve Laubner Thibodeau, Lisa Lachance, John Prescott, and Mathew Bacon ; ill. by Coni Porter, Nancy Schoefl and Cheryl Wolf | TX0005748238 | 05/08/2003 | Undetermined |
| Measurement student activity guide / written and edited by Eve Laubner ; graphic artist, J. M. Rattet ; illustrator, Nancy Schoefl. | TX0005748235 | 05/08/2003 | Undetermined |
| Measurement teacher's guide : grades 1-3 : transparency teaching system. | TX0005853992 | 11/21/2003 | Undetermined |
| Measuring : teacher's guide / editing Elizabeth Foy ; ill./art production Nancy Schoefl. | TX0004440922 | 01/09/1997 | Undetermined |
| Measuring : teacher's guide. | TX0002384465 | 07/08/1988 | Undetermined |
| Measurment teacher's guide : grades 2-3. | TX0005751727 | 05/08/2003 | Undetermined |
| Measurment teacher's guide : grades 4-5. | TX0005751728 | 05/08/2003 | Undetermined |
| Metric tools : student activity guide. | TX0005698993 | 05/08/2003 | Undetermined |
| Metric tools teacher's guide : no. 450-3552. | TX0005751736 | 05/08/2003 | Undetermined |
| Vicroworlds : activity guide. | TX0005827586 | 08/12/2003 | Undetermine |
| Aicroworlds : activity journal. | TX0005827539 | 08/12/2003 | Undetermine |
| Noney : student activity guide. | TX0005698996 | 05/08/2003 | Undetermine |
| | TX0005751744 | | Undetermine |
| Aoney teacher's guide : no. 450-3377. | | 05/08/2003 | |
| Aultiplication and division student activity guide : no. 550-3728. | TX0005751742 | 05/08/2003 | Undetermine |
| Aultiplication and division teacher's guide : no. 450-3530. | TX0005751735 | 05/08/2003 | Undetermine |
| Newtons toy box : teacher's guide / author, Carolyn Sumners. | TX0003830398 | 03/31/1994 | Undetermine |
| Newton's toy box : teacher's guide. | TX0006403251 | 06/28/2006 | Undetermine |
| Newton's toy box. | TX0006203859 | 07/28/2005 | Undetermine |
| Dbserving an aquarium : DSM II teacher's guide. | TX0004440179 | 01/09/1997 | Undetermine |
| Dbserving an aquarium : teacher's guide / by Deighton K. Emmons, Jr. | TX0002384471 | 07/08/1988 | Undetermine |
| Dbserving an aquarium : teacher's guide. | TX0005914412 | 02/10/2004 | Undetermine |
| Dbserving an aquarium. | TX0005914421 | 02/10/2004 | Undetermine |
| Dceans : teacher's guide. | TX0005914414 | 02/10/2004 | Undetermine |
| Dceans alive! : activity guide. | TX0005827543 | 08/12/2003 | Undetermine |
| Dceans alive! : activity journal. | TX0005827571 | 08/12/2003 | Undetermine |
| Dceans in motion : activity guide. | TX0005827551 | 08/12/2003 | Undetermine |
| Dceans in motion : activity journal. | TX0005827569 | 08/12/2003 | Undetermine |
| Dceans. | TX0005913099 | 02/10/2004 | Undetermine |
| Dne & only you : activity guide. | TX0005827557 | 08/12/2003 | Undetermine |
| Dne & only you : activity journal. | TX0005827538 | 08/12/2003 | Undetermine |
| Drganisms | TX0000336509 | 09/17/1979 | Undetermine |
| Organisms : Delta Education SCIS 3+. | TX0005867362 | 11/21/2003 | Undetermine |
| Drganisms : level 1 : teacher's guide | TX0000279335 | 07/10/1979 | Undetermine |
| Drganisms : teacher's guide / Robert C. Knott, Herbert D. Thier. | TX0005866656 | 11/21/2003 | Undetermine |
| Drganisms : teacher's guide : level 1 / Herbert D. Thier, Robert C. Knott. | TX0003363131 | 06/03/1992 | Undetermine |
| | | | |
| Drganisms. | TX0003606742 | 06/21/1993 | Undetermine |
| Dur changing earth : activity guide. | TX0005827533 | 08/12/2003 | Undetermine |
| Dur changing earth : activity journal. | TX0005827545 | 08/12/2003 | Undetermine |
| Peek inside you : activity guide. | TX0005827587 | 08/12/2003 | Undetermine |
| Peek inside you : activity journal. | TX0005827532 | 08/12/2003 | Undetermine |
| Pendulum : harmonic motion. | TX0005643450 | 12/19/2002 | Undetermine |
| Periodic puzzle : chemistry and the elements. | TX0005643453 | 12/19/2002 | Undetermine |
| Periodic table tiles : curriculum resource guide : chemistry and the elements. | TX0005661279 | 12/19/2002 | Undetermine |
| Physical and chemical changes : activity guide. | TX0005827585 | 08/12/2003 | Undetermined |

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|--|--------------|--------------|--------------|
| Description of Publication Subject to Copyright | Number | Date | Value |
| Physical and chemical changes : activity journal. | TX0005827526 | 08/12/2003 | Undetermined |
| Physical, Earth, and Space Science Examview Test Bank. | TX0007388979 | 04/26/2011 | Undetermined |
| Physical, Earth, and Space Science Investigation Manual. | TX0007389189 | 04/26/2011 | Undetermined |
| Physical, Earth, and Space Science Multimedia DVD. | TX0007392672 | 04/26/2011 | Undetermined |
| Physical, Earth, and Space Science Student Text Book. | TX0007389186 | 04/26/2011 | Undetermined |
| Physical, Earth, and Space Science Teacher Resource CD. | TX0007392673 | 04/26/2011 | Undetermined |
| Physical, Earth, and Space Science Teacher's Guide. | TX0007388873 | 04/26/2011 | Undetermined |
| Physics : a first course electronic book. | TX0006198516 | 06/13/2005 | Undetermined |
| Physics : a first course teachers support CD Rom. | TX0006198517 | 06/13/2005 | Undetermined |
| Physics A First Course Electronic Book. | TX0007235289 | 04/16/2008 | Undetermined |
| Physics A First Course Exam View Test Bank | TX0006183169 | 06/13/2005 | Undetermined |
| Physics A First Course Examview Test Bank. | TX0007219868 | 12/16/2008 | Undetermined |
| Physics A First Course Investigation Manual | TX0007219870 | 12/16/2008 | Undetermined |
| Physics a first course investigations. | TX0006125083 | 02/24/2005 | Undetermined |
| Physics A First Course Proplanner. | TX0007235275 | 04/16/2008 | Undetermined |
| Physics A First Course Student Text Book. | TX0007235140 | 04/16/2008 | Undetermined |
| Physics A First Course Teacher Guide. | TX0007219861 | 12/16/2008 | Undetermined |
| Physics A First Course Teacher Resource CD. | TX0007229600 | 04/16/2008 | Undetermined |
| Physics a first course. | TX0006141984 | 02/28/2005 | Undetermined |
| Physics, a first course : teacher's guide / Tom Hsu. | TX0006208070 | 06/13/2005 | Undetermined |
| Planets & stars : activity guide. | TX0005827522 | 08/12/2003 | Undetermined |
| Planets & stars : activity journal. | TX0005827570 | 08/12/2003 | Undetermined |
| Plant and animal life cycles : teacher's guide / editing Kathy Z. Allen and Kathy Talmadge ; ill./art production Nancy P. Schoefl. | TX0004440925 | 01/09/1997 | Undetermined |
| Plant and animal life cycles : teacher's guide. | TX0002384469 | 07/08/1988 | Undetermined |
| Plant and animal life cycles. | TX0005699028 | 05/08/2003 | Undetermined |
| Plant and animal population reader | TX0006403154 | 06/26/2006 | Undetermined |
| Plant and animal populations : teacher's guide / editing Diana J. Reno ; ill./art production Nancy Schoefl. | TX0004440924 | 01/09/1997 | Undetermined |
| Plants in our world reader. | TX0006402066 | 06/26/2006 | Undetermined |
| Plants reader | TX0006403156 | 06/26/2006 | Undetermined |
| Plants. | TX0006203856 | 07/28/2005 | Undetermined |
| Pollution : teacher's guide. | TX0003845509 | 06/24/1994 | Undetermined |
| Pollution : teacher's guide. | TX0005805185 | 02/10/2004 | Undetermined |
| Pollution. | TX0005913095 | 02/10/2004 | Undetermined |
| Pond life : teacher's guide. | TX0002384467 | 07/08/1988 | Undetermined |
| Pond life : teacher's guide. | TX0003933406 | 02/27/1994 | Undetermined |
| Ponds & streams : activity guide. | TX0005827529 | 08/12/2003 | Undetermined |
| Ponds & streams : activity journal. | TX0005827560 | 08/12/2003 | Undetermined |
| Populations | TX0000334313 | 09/17/1979 | Undetermined |
| Populations : level 3 : Delta Education SCIS 3+ teacher's guide / Robert C. Knott, Herbert D. Thier. | TX0005876332 | 11/21/2003 | Undetermined |
| Populations : level 3 : teacher's guide | TX0000285177 | 07/10/1979 | Undetermined |
| Populations : teacher's guide : level 3 / Herbert D. Thier, Robert C. Knott. | TX0003363136 | 06/03/1992 | Undetermined |
| Populations. | TX0003606741 | 06/21/1993 | Undetermined |
| Powders and crystals : teacher's guide / editing Diana J. Reno ; ill./art production Nancy P. Schoefl. | TX0004440921 | 01/09/1997 | Undetermined |
| Powders and crystals : teacher's guide. | TX0002384459 | 07/08/1988 | Undetermined |
| Pre-algebra teacher's guide : grades 5 to 8 : transparency teaching system. | TX0002384439 | 11/21/2003 | Undetermined |
| Pre-algebra teacher's guide : grades 5 to 8 : transparency teaching system. Probability : student activity guide. | TX0005752846 | 05/08/2003 | Undetermined |
| | | | |
| Probability teacher's guide : no. 450-3421. Broblem solving student activity guide, grade 3.4 (written by Patti)(vzralek : ill, by Napov | TX0005751733 | 05/08/2003 | Undetermined |
| Problem solving student activity guide, grade 3-4 / written by Patti Vyzralek ; ill. by Nancy Schoefl. | TX0005748233 | 05/08/2003 | Undetermined |
| Problem solving teacher's guide : grades 3-4. | TX0005751732 | 05/08/2003 | Undetermined |

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|---|------------------------|----------------------|-------------------|
| Problem solving teacher's guide : grades 5-6. | TX0005751731 | 05/08/2003 | Undetermined |
| Properties : teacher's guide. | TX0002384460 | 07/08/1988 | Undetermined |
| Properties : teacher's guide. | TX0004442793 | 01/09/1997 | Undetermined |
| Properties. | TX0005752832 | 05/08/2003 | Undetermined |
| Pulley power : activity guide. | TX0005827562 | 08/12/2003 | Undetermined |
| Pulley power : activity journal. | TX0005827547 | 08/12/2003 | Undetermined |
| Ratio, proportion, and percent student activity guide / editor, Eve Laubner Thibodeau ; writer, Robert W. Smith ; graphic artist, J. M. Rattet ; illustrator, Nancy Schoefl. | TX0005748237 | 05/08/2003 | Undetermined |
| Ratio, proportion, and percent student activity guide / editor, Eve Laubner Thibodeau ; writer, Robert W. Smith ; graphic artist, J. M. Rattet ; illustrator, Nancy Schoefl. | TX0005748236 | 05/08/2003 | Undetermined |
| Ratio, proportion, and percent teacher's guide : no. 450-3541. | TX0005751740 | 05/08/2003 | Undetermined |
| Reasoning with patterns teacher's guide : grades 1-3. | TX0005876333 | 11/21/2003 | Undetermined |
| Relative position and motion | TX0000334309 | 09/17/1979 | Undetermined |
| Relative position and motion : level 4 : teacher's guide | TX0000285181 | 07/10/1979 | Undetermined |
| Relative position and motion : SCIS 3, teacher's guide, level 4 / Herbert D. Thier, Robert C. | TX0003690483 | 09/30/1993 | Undetermined |
| Knott. Relative position and motion : teacher's guide / Robert C. Knott, Herbert D. Thier. | TX0005866658 | 11/21/2003 | Undetermined |
| Rock origins : activity guide / author, Richard Bollinger. | TX0004406776 | 02/19/1997 | Undetermined |
| Rock origins : activity guide. | TX0005827577 | 08/12/2003 | Undetermined |
| Rock origins : activity journal. | TX0004411206 | 11/01/1996 | Undetermined |
| Rock origins : activity journal. | TX0005827568 | 08/12/2003 | Undetermined |
| Rocks and minerals : teacher's guide / by Ben Werner. | TX0002384479 | 07/08/1988 | Undetermined |
| Rocks and minerals : teacher's guide : a Delta science module / editing Editorial Services | 170002304473 | 01/00/1000 | Undetermined |
| Plus, copyediting Jill Farinelli ; design/production Ann V. Richardson ; ill./art production Nancy P. Schoefl ; cover design Nancy P. Schoefl. | TX0003784217 | 03/31/1994 | Undetermined |
| Rocks and minerals : teacher's guide. | TX0005920197 | 02/10/2004 | Undetermined |
| Rocks and minerals. | TX0005913101 | 02/10/2004 | Undetermined |
| Rollercoaster : energy and energy conservation. | TX0005643449 | 12/19/2002 | Undetermined |
| Ropes and pulleys : force, work and energy. | TX0005643456 | 12/19/2002 | Undetermined |
| Science in a Nutshell : flight! gliders to jets, activity journal. | TX0004414313 | 11/01/1996 | Undetermined |
| Science in a nutshell : weather wise activity guide. | TX0005806904 | 08/12/2003 | Undetermined |
| Scientific theories | TX0000334305 | 09/17/1979 | Undetermined |
| Scientific theories : Delta Education SCIS 3+ : level 6 : teacher's guide / Herbert D. Thier, Robert C. Knott. | TX0005832400 | 11/21/2003 | Undetermined |
| Scientific theories : level 6 : teacher's guide | TX0000279336 | 07/10/1979 | Undetermined |
| Scientific theories. | TX0003593417 | 06/21/1993 | Undetermined |
| Scientific theories. | TX0003602057 | 06/21/1993 | Undetermined |
| SCIS 3 energy sources. | TX0003577675 | 06/21/1993 | Undetermined |
| SCIS 3 relative position and motion. | TX0003577674 | 06/21/1993 | Undetermined |
| SCIS 3+ communites : student journal. | TX0005876161 | 11/21/2003 | Undetermined |
| SCIS 3+ ecosystems : student journal. | TX0005876166 | 11/21/2003 | Undetermined |
| SCIS 3+ energy sources : student journal. | TX0005876165 | 11/21/2003 | Undetermined |
| SCIS 3+ environments : student journal. | TX0005876168 | 11/21/2003 | Undetermined |
| SCIS 3+ interaction and systems : student journal. | TX0005876160 | 11/21/2003 | Undetermined |
| SCIS 3+ Interaction and systems : student journal. SCIS 3+ life cycles : student journal. | TX0005876162 | 11/21/2003 | Undetermined |
| SCIS 3+ populations : student journal. | TX0005876162 | 11/21/2003 | Undetermined |
| SCIS 3+ relative position and motion : student journal. | TX0005876164 | 11/21/2003 | Undetermined |
| SCIS 3+ relative position and motion : student journal. | TX0005876159 | 11/21/2003 | Undetermined |
| • | | | Undetermined |
| SCIS 3+ subsystems and variables : student journal. | TX0005876167 | 11/21/2003 | |
| Seed mysteries : activity guide / author, Mary Jo Lechner. | TX0004410972 | 02/18/1997 | Undetermined |
| Seed mysteries : activity guide. | TX0005827627 | 08/12/2003 | Undetermined |
| Seed mysteries : activity journal / author, Mary Jo Lechner. | TX0004410974 | 02/18/1997 | Undetermined |

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|---|------------------------|----------------------|-------------------|
| Seed mysteries : activity journal. | TX0005827617 | 08/12/2003 | Undetermined |
| Simple machines : teacher's guide / by Elizabeth Fox. | TX0002384481 | 07/08/1988 | Undetermined |
| Simple machines : teacher's guide / editing Editorial Services Plus ; ill./art production Nancy P. Schoefl. | TX0004015686 | 02/27/1995 | Undetermined |
| Simple machines. | TX0005699027 | 05/08/2003 | Undetermined |
| Sink or float : Delta project cards / William R. Brown, Edwin P. White. | TX0000957852 | 08/11/1982 | Undetermined |
| Sink or float : teacher's guide. | TX0002384482 | 07/08/1988 | Undetermined |
| Sink or float? Reader | TX0006403158 | 06/26/2006 | Undetermined |
| Sink or float? : teacher's guide. | TX0006403250 | 06/28/2006 | Undetermined |
| Sink or float? : teacher's guide. | TX0004446585 | 01/09/1997 | Undetermined |
| Sky. | TX0006236194 | 09/30/2005 | Undetermined |
| • | 170000200104 | 00/00/2000 | Ondetermined |
| Small things and microscopes : teacher's guide / author, Eileen Terrill ; contributors, Jeanne Dietsch, William Kennedy and Bradford Taylor ; ill. Phyllis Pittet and Susan Dunholter ; photography Paul McGuirk. | TX0003864322 | 06/24/1994 | Undetermined |
| Small wonders : activity guide. | TX0005827556 | 08/12/2003 | Undetermined |
| Small wonders : activity journal. | TX0005827541 | 08/12/2003 | Undetermined |
| Smell, taste, touch : activity guide. | TX0005827567 | 08/12/2003 | Undetermined |
| Smell, taste, touch : activity journal. | TX0005827579 | 08/12/2003 | Undetermined |
| Soil science : DSM II teacher's guide. | TX0004441525 | 01/09/1997 | Undetermined |
| Soil science : teacher's guide. | TX0005914933 | 02/10/2004 | Undetermined |
| Soil science. | TX0005914417 | 02/10/2004 | Undetermined |
| Soil studies : activity guide. | TX0005827523 | 08/12/2003 | Undetermined |
| Soil studies : activity journal. | TX0005827542 | 08/12/2003 | Undetermined |
| Solar energy : teacher's guide. | TX0003845510 | 06/24/1994 | Undetermined |
| Solar system / [Sarah A. Maineri], senior project editor. | TX0005748058 | 05/08/2003 | Undetermined |
| Solar system : teacher's guide / editing Editorial Services Plus and D. Louis Finsand ; ill./art production Nancy Schoefl. | TX0004446638 | 01/09/1997 | Undetermined |
| Solar system : teacher's guide / Sarah A. Maineri, senior project editor. | TX0005747208 | 05/09/2003 | Undetermined |
| Solids : activity guide. | TX0005827527 | 08/12/2003 | Undetermined |
| Solids : activity journal. | TX0005827534 | 08/12/2003 | Undetermined |
| Sorting. | TX0006203793 | 07/28/2005 | Undetermined |
| Sound : teacher's guide / editing Katy Z. Allen ; ill./art production Nancy Schoefl. | TX0004440920 | 01/09/1997 | Undetermined |
| Sound : teacher's guide. | TX0005914413 | 02/10/2004 | Undetermined |
| Sound : teacher's guide. | TX0002384456 | 07/08/1988 | Undetermined |
| Sound and waves : music, sound and waves. | TX0005643455 | 12/19/2002 | Undetermined |
| Sound vibrations : activity guide. | TX0004406460 | 11/01/1996 | Undetermined |
| Sound vibrations : activity guide. | TX0004406461 | 11/01/1996 | Undetermined |
| Sound vibrations : activity guide. | TX0004406462 | 11/01/1996 | Undetermined |
| Sound vibrations : activity guide. | TX0005827632 | 08/12/2003 | Undetermined |
| Sound vibrations : activity journal. | TX0005827621 | 08/12/2003 | Undetermined |
| Sound. | TX0005913094 | 02/10/2004 | Undetermined |
| Stages of matter : teacher's guide. | TX0005792812 | 08/12/2003 | Undetermined |
| States of matter / [Sarah A. Maineri], senior project editor. | TX0005748054 | 05/08/2003 | Undetermined |
| States of matter : teacher's guide / by Michael Worosz. | TX0002384464 | 07/08/1988 | Undetermined |
| States of matter : teacher's guide / editing Katy Z. Allen ; ill./art production Nancy Schoefl. | TX0004446636 | 01/09/1997 | Undetermined |
| Strings & musical instruments : Delta project cards / William R. Brown, Edwin P. White. | TX0000957856 | 08/11/1982 | Undetermined |
| Student activity guide | TY0005752024 | 05/09/2002 | Indotormined |
| Student activity guide. | TX0005752834 | 05/08/2003 | Undetermined |
| Subsystems and variables | TX0000334308 | 09/17/1979 | Undetermined |
| Subsystems and variables : (level 3), teacher's guide | TX0000277639 | 07/10/1979 | Undetermined |
| Subsystems and variables : Delta Education SCIS 3+ : level 3 : teacher's guide / Herbert D. Thier, Robert C. Knott. | TX0005832401 | 11/21/2003 | Undetermined |

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| Description of Publication Subject to Copyright | Registration Number | Registration Date | Net Book Value |
|---|------------------------|----------------------|-------------------|
| Subsystems and variables : teacher's guide : level 3 / Herbert D. Thier, Robert C. Knott. | TX0003363135 | 06/03/1992 | Undetermined |
| Subsystems and variables. | TX0003606740 | 06/21/1993 | Undetermined |
| Sunshine and shadows : teacher's guide / editing Katy Z. Allen ; ill./art production Nancy Schoefl. | TX0004446642 | 01/09/1997 | Undetermined |
| Sunshine and shadows : teacher's guide. | TX0002384477 | 07/08/1988 | Undetermined |
| Sunshine and shadows : teacher's guide. | TX0005805188 | 02/10/2004 | Undetermined |
| Sunshine and shadows. | TX0005913093 | 02/10/2004 | Undetermined |
| Teaching through investigations physical science and physics and chemistry DVD series. | TX0005783473 | 12/20/2002 | Undetermined |
| Teaching through investigations physical science and physics and chemistry video series. | TX0005783461 | 12/20/2002 | Undetermined |
| Time : student activity guide. | TX0005698995 | 05/08/2003 | Undetermined |
| Time teacher's guide : no. 450-3355. | TX0005751737 | 05/08/2003 | Undetermined |
| Using your senses / [Sarah A. Maineri], senior project editor. | TX0005748059 | 05/08/2003 | Undetermined |
| Using your senses : teacher's guide / Sarah A. Maineri, senior project editor. | TX0005747205 | 05/09/2003 | Undetermined |
| Vision & hearing : activity guide. | TX0005827566 | 08/12/2003 | Undetermined |
| Vision & hearing : activity journal. | TX0005827637 | 08/12/2003 | Undetermined |
| Water cycle : activity guide. | TX0005827535 | 08/12/2003 | Undetermined |
| Water cycle : activity journal. | TX0005827536 | 08/12/2003 | Undetermined |
| Water cycle : teacher's guide / editing Kathy Z. Allen ; ill./art production Nancy Schoefl. | TX0004446639 | 01/09/1997 | Undetermined |
| Water cycle : teacher's guide. | TX0005805186 | 02/10/2004 | Undetermined |
| Water cycle. | TX0005914418 | 02/10/2004 | Undetermined |
| Water physics : activity guide. | TX0005827537 | 08/12/2003 | Undetermined |
| | TX0005827620 | 08/12/2003 | Undetermined |
| Water physics : activity journal. | | | |
| Weather forecasting : teacher's guide / by Deighton K. Emmons, Jr. | TX0002384475 | 07/08/1988 | Undetermined |
| Weather forecasting : teacher's guide / editing Editorial Services Plus ; ill./art production Nancy Schoefl. | TX0004446640 | 01/09/1997 | Undetermined |
| Weather forecasting : teacher's guide / Sarah A. Maineri, senior project editor. | TX0005747209 | 05/09/2003 | Undetermined |
| Weather forecasting. | TX0005699029 | 05/08/2003 | Undetermined |
| Weather instruments / [Sarah A. Maineri], senior project editor. | TX0005748055 | 05/08/2003 | Undetermined |
| Weather instruments : teacher's guide / by Lester G. Paldy. | TX0002384478 | 07/08/1988 | Undetermined |
| Weather instruments : teacher's guide. | TX0004440861 | 01/09/1997 | Undetermined |
| Weather watching / [Sarah A. Maineri], senior project editor. | TX0005748053 | 05/08/2003 | Undetermined |
| Weather watching : teacher's guide / by Lester G. Paldy. | TX0002384474 | 07/08/1988 | Undetermined |
| Weather watching : teacher's guide / editing Jill Farinelli ; ill./art production Nancy Schoefl. | TX0004446641 | 01/09/1997 | Undetermined |
| Weather watching : teacher's guide. | TX0005810349 | 08/12/2003 | Undetermined |
| Weather wise : activity guide / author, Ceanne Tzimopoulos. | TX0004410969 | 02/18/1997 | Undetermined |
| Weather wise : activity journal / author, Ceanne Tzimopoulos. | TX0004410970 | 02/18/1997 | Undetermined |
| Weather wise : activity journal. | TX0005827630 | 08/12/2003 | Undetermined |
| Weather. | TX0006203792 | 07/28/2005 | Undetermined |
| Wheels at work : activity guide. | TX0005827546 | 08/12/2003 | Undetermined |
| Wheels at work : activity journal. | TX0005827544 | 08/12/2003 | Undetermined |
| Where is it? is it moving? | TX0006236195 | 09/30/2005 | Undetermined |
| - | TX0000230195 | | Undetermined |
| Whistles : Delta project cards / William R. Brown, Edwin P. White. | | 08/11/1982 | |
| Work : plane & simple : activity guide / author, Sally Gullatt Seehafer. | TX0004410971 | 02/18/1997 | Undetermined |
| Work plane & simple : activity guide. | TX0005827565 | 08/12/2003 | Undetermined |
| Work plane & simple : activity journal. | TX0005827628 | 08/12/2003 | Undetermined |
| Workplane and simple : activity guide / by Delta Education ; author, Sally Gullatt Seehafer. | TX0004406418 | 11/01/1996 | Undetermined |
| You and your body / [Sarah A. Maineri], senior project editor. | TX0005748052 | 05/08/2003 | Undetermined |
| You and your body : teacher's guide / by David R. Stronck. | TX0002384466 | 07/08/1988 | Undetermined |
| | | | |

Case No. 13-10124 (KJC)

| Description of Publication Subject to Copyright | Registration Number | Registration Date | Net Book Value |
|---|------------------------|----------------------|-------------------|
| You and your body : teacher's guide. | TX0005815686 | 08/12/2003 | Undetermined |
| You and your body : teacher's guide. | TX0003830395 | 03/31/1994 | Undetermined |

Case No. 13-10124 (KJC)

SCHEDULE B PERSONAL PROPERTY Rider B.28 - Office Equipment, Furnishings, And Supplies

| Book Value |
|---------------|
| \$136,438.81 |
| \$758,968.49 |
| \$-125,414.29 |
| \$-753,751.37 |
| - |

TOTAL \$16,241.64

SCHEDULE B PERSONAL PROPERTY Rider B.29 - Machinery, Fixtures, Equipment, And Supplies Used In Business

| Description | | Book Value |
|--|-------|-----------------|
| Warehouse Equipment | | \$1,726,672.26 |
| Accumulated Depreciation Warehouse Equipment | | \$-1,070,643.62 |
| | TOTAL | \$656,028.64 |

Case No. 13-10124 (KJC)

Schedule B - Personal Property Rider B.30 - Inventory

| Description | Book Value |
|-----------------------|-----------------|
| Consignment Inventory | -\$579,711.50 |
| Inventory Reserve | -\$5,267,035.38 |
| Stock Inventory | \$23,028,871.42 |
| WIP Inventory | \$206,061.58 |

Total \$17,388,186.12

Case No. 13-10124 (KJC)

SCHEDULE B PERSONAL PROPERTY Rider B.35 - Other Personal Property Of Any Kind Not Already Listed

| Description | Book Value |
|---|-----------------|
| Accum Amort Dev Cost | \$-9,153,323.59 |
| Accumulated Amoritization - Catalog | \$-1,938,689.76 |
| Accumulated Depreciation Leasehold Improvements | \$-1,223,457.09 |
| Billable Projects in Process | \$-3,126.05 |
| Capital Development | \$24,727,666.55 |
| Catalog Allowance | \$-14,379.00 |
| Leasehold Improvements | \$1,971,392.04 |
| Prepaid Catalog - Current Year | \$869,885.65 |
| Prepaid Catalog - Issued | \$2,212,440.35 |
| Prepaid Other | \$114,800.16 |
| Prepaid Royalties | \$50,049.80 |
| Projects In Process | \$308,745.61 |

TOTAL \$17,922,004.67

B6D (Official Form 6D) (12/07)

In re Delta Education, LLC

Debtor

Case No. 13-10124 (KJC)

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|--|---|------------|--------------|----------|--|---------------------------------|
| ACCOUNT NO. BANK OF AMERICA, N.A. 1000 TEMPLE STREET 7TH FLOOR M/C: CA9-705-07-05 LOS ANGELES, CA 90012 | | | Issuer - Letter of Credit Beneficiary - EOS Acquisition 1, LLC VALUE \$ Undetermined | х | | | \$18,472.33 | Undetermined |
| ACCOUNT NO. BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 | x | | Borrower - Term Loan Principle Balance - \$92,054,001.06 Accrued Interest - \$2,606,866.33 VALUE \$ Undetermined | X | | | \$94,660,867.39 | Undetermined |
| ACCOUNT NO. COMERICA BANK 6260 E. MOCKINGBIRD 2ND FLOOR DALLAS, TX 75214 | | | Issuer - Letter of Credit Beneficiary - DEI CSEP Inc. VALUE \$ Undetermined | х | | | \$700,000.00 | Undetermined |
| _1_continuation sheets attached | | • | Subtotal ► (Total of this page) | | | | \$ 95,379,339.72 | \$0.00 |

Total 🕨

(Use only on last page)

(Report also on Summary of Schedules.)

\$

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

\$

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B6D (Official Form 6D) (12/07) - Cont.

In re Delta Education, LLC Debtor

Case No. <u>13-10124 (KJC)</u>

(if known)

Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|--|---|------------|--------------|----------|--|---|
| ACCOUNT NO. WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 | x | | Borrower ABL Balance - \$43,496,000.00 VALUE \$ Undetermined | Х | | | \$43,496,000.00 | Undetermined |
| ACCOUNT NO. | - | | VALUE \$ | | | | | |
| ACCOUNT NO. | - | | VALUE \$ | | | | | |
| ACCOUNT NO. | | | VALUE \$ | | | | | |
| Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims | | | VALUE \$ Subtotal (s)► (Total(s) of this page) | | | | \$ 43,496,000.00 | \$0.00 |
| | | | Total(s) ► (Use only on last page) | | | | <pre>\$ 138,875,339.72 + Undetermined Amounts (Report also on Summary of Schedules.)</pre> | \$0.00 + Undetermined Amounts (If applicable, report also on Statistical Summary of Certain Liabilities and |

_____,

B6E (Official Form 6E) (04/10)

In re Delta Education, LLC Debtor

Case No. <u>13-10124 (KJC)</u>

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

x Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to 11,725 per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

B6E (Official Form 6E) (04/10) – Cont.

In re Delta Education, LLC Debtor

Case No. <u>13-10124 (KJC)</u> (if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to 2,600 for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

B6F (Official Form 6F) (12/07)

In re Delta Education, LLC

Debtor

Case No. 13-10124 (KJC)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. BIRD-IN-HAND WOODWORKS, | | | Intercompany Obligation | | | | Undetermined |
| INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 | | | | х | х | х | |
| ACCOUNT NO. | | | Intercompany Obligation | | | | Undetermined |
| CALIFONE INTERNATIONAL, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 | | | | х | х | х | |
| ACCOUNT NO. | | | Intercompany Obligation | | | | Undetermined |
| CHILDCRAFT EDUCATION CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 | | | | х | х | х | |
| | | | | | Subt | total 🕨 | \$ 0.00 |
| 2 continuation sheets attached | | | | | - | | ¢ |

2 continuation sheets attached

Total ►

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical

Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Delta Education, LLC

Debtor

Case No. 13-10124 (KJC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

HUSBAND, WIFE, JOINT, OR COMMUNITY UNLIQUIDATED AMOUNT OF CREDITOR'S NAME, DATE CLAIM WAS CONTINGENT CODEBTOR DISPUTED MAILING ADDRESS **INCURRED AND** CLAIM INCLUDING ZIP CODE, CONSIDERATION FOR AND ACCOUNT NUMBER CLAIM. (See instructions above.) IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Intercompany Obligation Undetermined ACCOUNT NO. CLASSROOMDIRECT.COM, LLC Х Х Х ATTN: KEVIN BAEHLER W6316 DESIGN DR GREENVILLE, WI 54942 Workers Compensation - Claim # Undetermined ACCOUNT NO. 51C677488 DANIELLE, DZURIK Х Х Х C/O: JAMES KOLE 229 PINEWOOD DR TALLAHASSEE, FL 32303 Intercompany Obligation Undetermined ACCOUNT NO. FREY SCIENTIFIC, INC. Х Х Х ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 Intercompany Obligation Undetermined ACCOUNT NO. PREMIER AGENDAS, INC. Х Х Х ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 Intercompany Obligation Undetermined ACCOUNT NO. SAX ARTS & CRAFTS, INC. Х Х Х ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 Sheet no. 1 of 2 continuation sheets Subtotal ► 0.00attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

> Total 🕨 (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

\$

(if known)

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B6F (Official Form 6F) (12/07) – Cont.

In re Delta Education, LLC Debtor

Case No. 13-10124 (KJC)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. SCHOOL SPECIALTY, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 | | | Intercompany Obligation | X | x | x | Undetermined |
| ACCOUNT NO. SELECT AGENDAS, CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 | - | | Intercompany Obligation | Х | х | x | Undetermined |
| ACCOUNT NO. SPORTIME, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 | | | Intercompany Obligation | Х | х | x | Undetermined |
| ACCOUNT NO. | - | | | | | | |
| ACCOUNT NO. | - | | | | | | |
| Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holdir Unsecured Nonpriority Claims | lg | <u>I</u> | 1 | <u> </u> | Subt | total 🕨 | \$ 0.00 |

Total 🕨

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

\$ 0.00 + Undetermined Amounts B6G (Official Form 6G) (12/07)

In re Delta Education, LLC

Debtor

Case No. <u>13-10124 (KJC)</u> (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| See attached rider | |

Case No. 13-10124 (KJC)

Name and Mailing **Description of Contract or Lease Address of Other Parties** 2013 PURCHASING Customer Bids: 4030 Instructional Supplies - Expiration Date: 10/31/2013 COOPERATIVE 1314 HINES AVE SAN ANTONIO, TX 78208 2013 PURCHASING Customer Bids: 4030 Instructional Supplies - Expiration Date: 10/31/2013 COOPERATIVE 1314 HINES AVE SAN ANTONIO, TX 78208 2013 PURCHASING Customer Bids: 4030 Instructional Supplies - Expiration Date: 10/31/2013 COOPERATIVE 1314 HINES AVE SAN ANTONIO, TX 78208 ABEL WOMACK. INC Software Licensing Agreement: Purchase Order **1 INTERNATIONAL WAY** NORTH BRANCH LAWRENCE, MA 01843 ABEL WOMACK, INC Software Licensing Agreement: Purchase Order **1 INTERNATIONAL WAY** NORTH BRANCH LAWRENCE, MA 01843 ABEL-WOMACK INTEGRATED **Professional Service Contract: Check** HANDLING SOLUTIONS ONE INTERNATIONAL WAY LAWRENCE, MA 01803 ABEL-WOMACK INTEGRATED Professional Service Contract: Software Support Agreement HANDLING SOLUTIONS ONE INTERNATIONAL WAY LAWRENCE, MA 01803 ABILENE ISD Customer Bids: 065.11-12 Competitive Sealed Proposal - Expiration Date: 08/31/2013 3757 AMARILLO ST ABILENE, TX 79602 ABINGTON SCHOOL DISTRICT Customer Bids: Science Supplies - Expiration Date: 06/30/2013 970 HIGHLAND AVE ABINGTON, PA 19001-4535 ABLE, MARY BETH Royalty Agreement: Mary Beth Abel, Abel Printing, Writing chapter review questions for the TX MS project, ABLE EDITING Write Chapters for the TX MX project, Manage the ancillaries, choosing from already written materials, P.O. BOX 17506 identifying any new ones that need to be written, recording animation voiceovers, write 49 lesson ovreviews SEATTLE, WA 98127 ACH FOOD COMPANIES INC Purchase Order(s): 2536592 12544 COLLECTION CTR DR CHICAGO, IL 60693 ADAPTIVE ENGINEERING INC Purchase Order(s): 2492542 55 POND ST WALTHAM, MA 02451 ADMIRAL METALS Purchase Order(s): 2255653 PO BOX 11545 BOSTON, MA 02211-1545 Purchase Order(s): 2133063, 2133064, 2312186, 2511083 AGILITY MFG INC 279 LOCUST ST DOVER, NH 03820 AIN PLASTIC DIVISION Purchase Order(s): 2508179 65 SHAWMUT RD UNIT B CANTON, MA 02121 ALASKA UNIVERISTY-Customer Bids: 13Q0069TR Vernier - Expiration Date: 04/21/2013 FAIRBANKS PO BOX 757920 FAIRBANKS, AK 99775-7920 ALBANY CITY SCHOOL Customer Bids: Science Bid - Expiration Date: 06/30/2013 DISTRICT **1 ACADEMY PARK** ALBANY, NY 12207-1099 ALDON CORP Purchase Order(s): 2521808

Schedule G – Executory Contracts and Unexpired Leases Rider

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| 221 ROCHESTER ST AVON, NY 14414 | |
| ALEDO ISD 1008 BAILEY RANCH RD ALEDO, TX 76008 | Customer Bids: Instructional Supplies & Athletic Supplies - Expiration Date: 08/31/2013 |
| ALEDO ISD 1008 BAILEY RANCH RD ALEDO, TX 76008 | Customer Bids: Instructional Supplies & Athletic Supplies - Expiration Date: 08/31/2013 |
| ALIEF ISD 12101 SEVENTH ST HOUSTON, TX 77072 | Customer Bids: RFP-MA 1206 Teaching Supplies - Expiration Date: 01/15/2015 |
| ALLEGRO PRODUCTIONS INC 1000 CLINT MOORE RD STE 211 BOCA RATON, FL 33487 | Purchase Order(s): 2519798 |
| ALLEN, JACK 5420 BATTEE RD NORTHWEST ALEXANDRIA, OH 43001 | Royalty Agreement: New Product Agreement |
| ALLIANCE RUBBER CO DEPT 30570 PO BOX 790126 ST LOUIS, MO 63179-0126 | Purchase Order(s): 2534034, 2536599 |
| ALLIED BOLT AND SCREW CORP 1020 TURNPIKE ST CANTON, MA 02021 | Purchase Order(s): 2524231 |
| ALLIED WASTE SERVICES 385 DUNSTABLE RD NASHUA, NH 03060 | Service Contract: Waste Services, Delta Education 80 Northwest Blvd, Nashua NH |
| ALLIED WASTE SERVICES OF TYNGSBORO 385 DUNSTABLE RD TYNGSBOROUGH, MA 01879 | Service Contract: Customer Service Agreement |
| ALUFOIL PRODUCTS CO INC 135 OSER AVE STE 3 HAUPPAUGE, NY 11788 | Purchase Order(s): 2518143 |
| ALVIN ISD 2200 STAPP MAXWELL DR ALVIN, TX 77511 | Customer Bids: 1204 Catalog Bid Proposal - Expiration Date: 03/31/2013 |
| ALVIN ISD 2200 STAPP MAXWELL DR ALVIN, TX 77511 | Customer Bids: 1204 Catalog Bid Proposal - Expiration Date: 03/31/2013 |
| ALVIN ISD 2200 STAPP MAXWELL DR ALVIN, TX 77511 | Customer Bids: 12011N/SPED-INS - Expiration Date: 01/31/2013 |
| AMERICAN CLEANING CO., INC. P.O. BOX 390702 CAMBRIDGE, MA 02139-0008 | Service Contract: Job Contract |
| AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448 | Purchase Order(s): 2505650, 2523596, 2526462, 2540468 |
| AMERICAN FIBER AND FINISHING INC 225 NORTH DEPOT ST ALBEMARLE, NC 28001 | Purchase Order(s): 2503387, 2521813, 2534035 |
| AMERICAN SCIENTIFIC LLC 6420 FIESTA DR COLUMBUS, OH 43235 | Purchase Order(s): 2516799, 2518146, 2530328 |
| AMHERST LABEL INC 15 WESTCHESTER DR PO BOX 596 MILFORD, NH 03055 | Purchase Order(s): 2484279, 2541218 |
| ANDERSON COUNTY BOARD OF ED 1160 BYPASS NORTH | Customer Bids: Stools - Expiration Date: 03/31/2013 |

Description of Contract or Lease

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|--|
| LAWRENCEBURG, KY 40342- 1095 | |
| ANNE ARUNDEL PUBLIC SCHOOLS 2644 RIVA RD ANNAPOLIS, MD 21401-7427 | Customer Bids: Vernier - Expiration Date: 03/30/2014 |
| ANOKA-HENNEPIN SCHOOL DISTRICT 2727 N. FERRY STREET ANOKA, MN 55503 | Customer Agreement: Curriculum purchase contract |
| ANOKA-HENNEPIN SCHOOL DISTRICT 11299 HANSON BLVD, NW COON RAPIDS, MN 55433 | Customer Agreement: K-5 Math/Science Adoption |
| ANOKA-HENNEPIN SCHOOL DISTRICT 11299 HANSON BLVD, NW COON RAPIDS, MN 55433 | Customer Agreement: K-5 Math/Science Adoption |
| ANTIOCH MIDDLE SCHOOL 5050 BLUE HOLE RD ANTIOCH, TN 37013-3710 | Customer Bids: Calculators - Expiration Date: 04/17/2013 |
| APACHE JUNCTION UNIFIED SCHOOL D 1575 W SOUTHERN AVE APACHE JUNCTION, AZ 85120- 7456 | Customer Bids: Teaching Aids and Supply - Expiration Date: 09/30/2013 |
| APOLLO ASSOCIATES 1815 NORFOLK ST. HOUSTON, TX 77098 | Licensing Agreement: |
| APPLE COMPUTER, INC 2420 RIDGEPOINT DRIVE MS 198 SWL AUSTIN, TX 78754 | Software Licensing Agreement: Distribution Agreement |
| AQUA SOLUTIONS INC PO BOX 70 DEER PARK, TX 77536 | Purchase Order(s): 2529979, 2540471 |
| AQUAPHOENIX SCIENTIFIC INC 9 BARNHART DR HANOVER, PA 17331 | Purchase Order(s): 2522002, 2526464 |
| ARIN INTERMEDIATE UNIT 28 2895 W PIKE RD INDIANA, PA 15701-9769 | Customer Bids: 2013-14 Science Classroom Bid - Expiration Date: 08/31/2013 |
| ARKANSAS DEPARTMENT OF EDUCATION 4 STATE CAPITAL MALL LITTLE ROCK, AR 72201-1071 | Customer Agreement: Arkansas Department of Education, Textbook bid, Science gramse K-8, 9-12 |
| ARLINGTON INDEPENDENT SCHOOL DIS 1203 W PIONEER PKWY ARLINGTON, TX 76013-6246 | Customer Bids: Contract W/Lines - Expiration Date: 08/31/2013 |
| ARLINGTON ISD 1203 W PIONEER PKWY ARLINGTON, TX 76013 | Customer Bids: 13-07 Instructional Materials - Expiration Date: 08/31/2013 |
| ARLINGTON ISD 1203 W PIONEER PKWY ARLINGTON, TX 76013 | Customer Bids: 13-07 Instructional Materials - Expiration Date: 08/31/2013 |
| ARNOLD INDUSTRIES INC 80 SHAWMUT RD CANTON, MA 02021-0289 | Purchase Order(s): 2522008, 2536601 |
| ATLANTIC CAPE COMM COLL 5100 BLACK HORSE PIKE MAYS LANDING, NJ 08330-2699 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| ATLANTIC ENGINEERING 20611 SPRING ST | Purchase Order(s): 2497378 |

Description of Contract or Lease

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| UNION GROVE, WI 53182 | |
| ATLANTIC POLY INC | Purchase Order(s): 2523919 |
| 86 MORSE ST NORWOOD, MA 02062 | |
| ATLANTIC PRECISION | Purchase Order(s): 2523921 |
| RESOURCE INC | |
| 3018 CARROLL AVE | |
| LYNCHBURG, VA 24501 | |
| BALDWIN UNION FREE SCHOOL DIST | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| 960 HASTINGS ST | |
| BALDWIN, NY 11510-4738 | |
| BALDWIN-WHITEHALL SCH | Customer Bids: Life/Physical Science - Expiration Date: 05/31/2013 |
| DISTRICT | |
| 4900 CURRY RD | |
| PITTSBURGH, PA 15236-1817 | |
| BALDWIN-WHITEHALL SCH DISTRICT | Customer Bids: Physical Science - Expiration Date: 05/31/2013 |
| 4900 CURRY RD | |
| PITTSBURGH, PA 15236-1817 | |
| BALDWIN-WHITEHALL SCH | Customer Bids: 2013-14 Science Bid - Expiration Date: 04/23/2013 |
| DISTRICT | |
| 4900 CURRY RD PITTSBURGH, PA 15236-1817 | |
| BALTIMORE CITY BOARD OF | Customer Agreement: Supplemental Materials Agreement |
| SCHOOL COMMISSIONERS | Customer Agreement. Supplemental Materials Agreement |
| 200 EAST NORTH AVENUE | |
| ROOM 401 | |
| BALTIMORE, MD 21202 | |
| BALTIMORE CITY BOARD OF | Customer Agreement: Textbook Contract |
| SCHOOL COMMISSIONERS 200 EAST NORTH AVENUE | |
| ROOM 401 | |
| BALTIMORE, MD 21202 | |
| BASQUE PLASTICS CORP | Purchase Order(s): 2508424 |
| 28 JYTEK PARK | |
| LEOMINSTER, MA 01453 BATTLE CREEK MATH-SCIENCE | Customer Bids: Bid for Battle Creek Math-Science Center - Expiration Date: 03/19/2013 |
| CTR | Customer Blus. Blu for Battle Creek Watt-Science Center - Expiration Bate. 03/19/2013 |
| 765 UPTON AVE | |
| SPRINGFIELD, MI 49037-4850 | |
| BAY CITY SCHOOLS | Customer Bids: Science Warehouse and CHS - Expiration Date: 06/30/2013 |
| 910 N WALNUT ST BAY CITY, MI 48706-3773 | |
| BAYSIDE CREDIT | Finance Agreement: Certificate of Secretary |
| 3400 CENTRAL AVENUE | , |
| SUITE 335 | |
| RIVERSIDE, CA 92506 | |
| BD OF EDUC OF THE CITY OF CHICAG | Customer Bids: Office, Classroom, Music, Library - Expiration Date: 03/29/2013 |
| 125 S CLARK ST | |
| CHICAGO, IL 60603-4041 | |
| BD OF EDUC OF THE CITY OF | Customer Bids: 12-250053 Section 2A - Expiration Date: 04/08/2013 |
| CHICAGO | |
| 125 S CLARK ST CHICAGO, IL 60603-4046 | |
| BE ATLAS CO | Purchase Order(s): 2534041 |
| 4300 NORTH KILPATRICK AVE | |
| CHICAGO, IL 60641 | |
| BEAVER VALLEY-I U 27 | Customer Bids: 2013-14 Science Supplies - Expiration Date: 04/18/2013 |
| 147 POPLAR AVE | |
| MONACA, PA 15061-2585 BELLEFONTE AREA SCHOOL | Customer Bids: Supply & Equipment - Expiration Date: 02/16/2013 |
| DISTRICT | oustonier bids. Suppry & Equipment - Expiration bate. 02/10/2015 |
| | |

In re: Delta Education, LLC

Name and Mailing

| Address of Other Parties | · |
|---|--|
| 318 N ALLEGHENY ST BELLEFONTE, PA 16823-1613 | |
| BELLEFONTE AREA SCHOOL DISTRICT 318 N ALLEGHENY ST | Customer Bids: 2013-14 Science Bid - Expiration Date: 09/30/2013 |
| BELLEFONTE, PA 16823-1613 BELLMORE MERRICK CENTRAL SCH 1260 MEADOWBROOK RD NORTH MERRICK, NY 11566- | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| 1500 | |
| BENTWORTH SCHOOL DISTRICT 150 BEARCAT DR BENTLEYVILLE, PA 15314-1463 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| BERGEN CO VO-TECH SCHOOL DIST 327 E RIDGEWOOD AVE PARAMUS, NJ 07652-4819 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| BERGEN COMMUNITY COLLEGE 400 PARAMUS RD PARAMUS, NJ 07652-1504 | Customer Bids: Science Supplies - Expiration Date: 07/31/2013 |
| BERGEN COUNTY SPEC SVCS SCHL DIS 327 E RIDGEWOOD AVE PARAMUS, NJ 07652-4819 | Customer Bids: Flinn Products - Expiration Date: 03/01/2013 |
| BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBANDALE, IA 50322 | Customer Agreement: Surety Bond |
| BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBANDALE, IA 50322 | Customer Agreement: Contract Bond |
| BERKLEY REGIONAL INSURANCE COMPANY 11201 DOUGLAS AVENUE URBANDALE, IA 50322 | Customer Agreement: Contract Bond |
| BERKLEY REGIONAL INSURANCE COMPANY 412 MOUNT KREMBLE AVENUE SUITE 310N MORRISTOWN, NJ 07960 | Customer Agreement: Contract Bond |
| BIRDVILLE ISD 3124 CARSON ST HALTOM CITY, TX 76117 | Customer Bids: 025-12 Catalog Discounts - Expiration Date: 06/30/2013 |
| BJ LONG CO 466 CENTRAL AVE ROCHESTER, NY 14605 | Purchase Order(s): 2522013, 2540474 |
| BKM ENTERPRISES 300 E RIVER DR EAST HARTFORD, CT 06108- 4205 | Customer Bids: Cabinets - Expiration Date: 11/30/8011 |
| BLISS, DAVID 325 MORTZ ROAD MOHAWK, NY 13407 | Independent Contractors: Services Agreement |
| BLOOMFIELD HILLS BOE 4200 ANDOVER RD. BLOOMFIELD HILLS, MI 48302 | Customer Bids: #801 2012-13 Science Supplies & Equipment - Expiration Date: 04/30/2013 |
| BLOOMFIELD HILLS BOE 4200 ANDOVER RD. BLOOMFIELD HILLS, MI 48302 | Customer Bids: #801 2012-13 Science Supplies & Equipment - Expiration Date: 04/30/2013 |
| BLOUNT COUNTY | Customer Bids: Science Lab Equipment - Expiration Date: 03/31/2013 |

Name and Mailing

Case No. 13-10124 (KJC)

| Address of Other Parties | · |
|---|--|
| GOVERNMENT 385 COURT ST MARYVILLE, TN 37804-5906 | |
| BOE MONMOUTH COUNTY VOC SD 4000 KOZLOSKI RD FREEHOLD, NJ 07728-4364 | Customer Bids: Bid for Boe Monmouth County Voc School District - Expiration Date: 04/03/2013 |
| BOSTON SCHOOL DEPARTMENT 26 COURT STREET 5TH FLOOR BOSTON, MA 02108 | Customer Agreement: Materials Purchase Agreement |
| BRANCATO, RON 18 WICKWINE LANE HENRIETTA, NY 14467 | Royalty Agreement: New Product Agreement |
| BRAND CO INC PO BOX 2292 SOUTH HAMILTON, MA 01982- 2292 | Purchase Order(s): 2469958, 2475725, 2480088, 2483211, 2484044, 2490015, 2495768, 2499416, 2522018, 2523603, 2526470, 2529980, 2531995, 2536602, 2540476 |
| BRENTWOOD UNION FREE SCHOOL DIST 52 3RD AVE BRENTWOOD, NY 11717-4651 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| BRIGHTON CTRL SCH DISTRICT 1 2035 MONROE AVE ROCHESTER, NY 14618-2027 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| BROOKHAVEN COLLEGE 3939 VALLEY VIEW LN FARMERS BRANCH, TX 75244- 4997 | Customer Bids: E. Turner - Expiration Date: 03/31/2013 |
| BROOKLYN COLLEGE ACADEMY K555 2900 BEDFORD AVE BROOKLYN, NY 11210 | Customer Bids: Biology for New Science Lab - Expiration Date: 04/30/2013 |
| BROOKLYN COLLEGE ACADEMY K555 2900 BEDFORD AVE BROOKLYN, NY 11210 | Customer Bids: Earth Science for New Science Lab - Expiration Date: 04/30/2013 |
| BROOKLYN COLLEGE ACADEMY K555 2900 BEDFORD AVE BROOKLYN, NY 11210 | Customer Bids: Physics for New Science Lab - Expiration Date: 04/30/2013 |
| BROOKS COUNTY INDEP SCH DIST PO BOX 589 FALFURRIAS, TX 78355-0589 | Customer Bids: Goggle Cabinet - Expiration Date: 12/12/3107 |
| BROWN WOOD INC PO BOX 598052 CHICAGO, IL 60659-8052 | Purchase Order(s): 2122971 |
| BROWNSVILLE ISD 1900 PRICE RD BROWNSVILLE, TX 78521 | Customer Bids: #12-107 Instructional/Curriculum/Software Supplies - Expiration Date: 05/31/2013 |
| BURLESON ISD 1160 SW WILSHIRE BURLESON, TX 76028 | Customer Bids: RFP 12-09 Teaching Supplies & Instructional Materials - Expiration Date: 06/30/2013 |
| BURLESON ISD 1160 SW WILSHIRE BURLESON, TX 76028 | Customer Bids: RFP 12-09 Teaching Supplies & Instructional Materials - Expiration Date: 06/30/2013 |
| BURLESON ISD 1160 SW WILSHIRE BURLESON, TX 76028 | Customer Bids: RFP 12-09 Teaching Supplies & Instructional Materials - Expiration Date: 06/30/2013 |
| BUTLER HOME PRODUCTS LLC PO BOX 4049 | Purchase Order(s): 2522023 |

Description of Contract or Lease

In re: Delta Education, LLC

| Name and Mailing | Description of Contract or Lease |
|---|--|
| Address of Other Parties | |
| BOSTON, MA 02211 C AND A SCIENTIFIC CO INC | Durchage Order(a), 2502772, 2522022, 2524626 |
| 7241 GABE CT MANASSAS, VA 20109 | Purchase Order(s): 2503772, 2523922, 2534636 |
| CADE MUSEUM | Customer Bids: DNA Materials - Expiration Date: 05/07/2013 |
| 904 S MAIN ST GAINESVILLE, FL 32601-7925 | |
| CALIFORNIA AREA SCHL DST SUPT OFC 11 TROJAN WAY | Customer Bids: 2013-14 Science Bid - Expiration Date: 05/05/2013 |
| COAL CENTER, PA 15423-1059 | |
| CALIFORNIA AREA SCHL DST SUPT OFC 11 TROJAN WAY | Customer Bids: 2013-14 Science Bid - Expiration Date: 05/05/2013 |
| COAL CENTER, PA 15423-1059 CALIFORNIA AREA SCHOOL | Customer Bids: Science Bid - Expiration Date: 07/02/2013 |
| DISTRICT 40 TROJAN WAY COAL CENTER, PA 15423-1059 | Customer Blus. Science Blu - Expiration Bate. 07/02/2013 |
| CAMBRIA HEIGHTS SCH | Customer Bids: Supplies/Equipment - Expiration Date: 06/30/2013 |
| DISTRICT 426 GLENDALE LAKE RD | |
| PATTON, PA 16668-6803 | Durachana Ordar(a), 0500000, 050000 |
| CAMBRO MFG CO PO BOX 2000 HUNTINGTON BEACH, CA 92647-2000 | Purchase Order(s): 2503399, 2536603 |
| CAMDEN COUNTY COLLEGE | Customer Bids: New Science Building - Expiration Date: 02/28/2013 |
| PO BOX 200 BLACKWOOD, NJ 08012-0200 | |
| CAMDEN COUNTY COLLEGE PO BOX 200 BLACKWOOD, NJ 08012-0200 | Customer Bids: Bio, FY 2013 Spring/Summer - Expiration Date: 02/28/2013 |
| CAMDEN COUNTY COLLEGE PO BOX 200 BLACKWOOD, NJ 08012-0200 | Customer Bids: Lab S and Equipment Li - Expiration Date: 03/31/2013 |
| CAPITAL CANDY CO INC 32 BURNHAM ST BARRE, VT 05641 | Purchase Order(s): 2442305, 2459810, 2487959, 2503400, 2510460, 2516111, 2516790, 2522025, 2522026, 2523605, 2526476, 2531996, 2534042, 2536630, 2540477 |
| CAPITAL SCHOOL DISTRICT 198 COMMERCE WAY DOVER, DE 19904-8210 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| CAPITOL INSURANCE COMPANIES 1600 ASPEN COMMONS MIDDLETON, WI 53562-4719 | Finance Agreement: Letter of Credit # 5182-30, Drawn Under Credit No. ILOC |
| CAPITOL REGION BOCES 1979 CENTRAL AVE ALBANY, NY 12205-4501 | Customer Bids: Science Kit Supplies - Expiration Date: 06/20/2013 |
| CARBON LEHIGH INTERMEDIATE UNIT 21 4210 INDEPENDENCE DR SCHNECKSVILLE, PA 18078- 2580 | Customer Bids: LCSJPB - Expiration Date: 12/31/2013 |
| CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 CHARLOTTE, NC 28260-0232 | Purchase Order(s): 2526167 |
| CARROLL DANIEL CONST PO BOX 1438 GAINESVILLE, GA 30503-1438 | Customer Bids: Storage Cabinets - Expiration Date: 02/28/2013 |
| CARROLLTON-FARMERS BRANCH ISD 1505 RANDOLPH ST. | Customer Bids: RFP #12-02-141-1 Special Education Materials & Equipment - Expiration Date: 02/28/2013 |

In re: Delta Education, LLC

Name and Mailing

| Address of Other Parties | |
|--|---|
| CARROLLTON, TX 75006 | |
| CASEY MIDDLE SCHOOL | Customer Bids: Linda Gowans/ Hotplates - Expiration Date: 05/09/2013 |
| 105 CASEY RD | Customer Bids. Linda Gowaris/ Holpiates - Expiration Date. 03/09/2013 |
| EAST AMHERST, NY 14051-1498 | |
| CASTLESPRING ENTERPRISES | Purchase Order(s): 2458779, 2477839, 2495796, 2505219, 2505220, 2506660, 2506661, 2511554, 2511555, |
| LTD | 2526168, 2535131, 2535132 |
| 1027 OCEAN CENTRE | |
| HARBOUR CITY | |
| KOWLOON HONG KONG | |
| CATTARAUGUS ALLEGANY BOCES | Customer Bids: Elementary Science - Expendable - Expiration Date: 07/31/2013 |
| 1825 WINDFALL RD | |
| OLEAN, NY 14760-9333 | |
| CEDAR HILL ISD | Customer Bids: RFP #12-13-04 Library Books & Supplies - Expiration Date: 07/31/2013 |
| 285 UPTOWN BLVD | |
| CEDAR HILL, TX 75104 | |
| CELESTRON ACQUISITION LLC | Purchase Order(s): 2531998 |
| 2835 COLUMBIA ST | |
| TORRANCE, CA 90503 | Customer Bids: National Compound Microsc Expiration Date: 04/30/2013 |
| CENTRAL ARIZONA COLLEGE 8470 N OVERFIELD RD | Customer bius. National Compound Microsc Expiration Date: 04/30/2013 |
| COOLIDGE, AZ 85128-9030 | |
| CENTRAL BUCKS SCHOOL | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| DISTRICT | |
| 20 WELDON DR | |
| DOYLESTOWN, PA 18901-2359 | |
| CENTRAL PAPER PRODUCTS | Purchase Order(s): 2479052, 2520049 |
| CO INC PO BOX 4480 | |
| MANCHESTER, NH 03108 | |
| CHALLENGER SCHOOL | Customer Bids: 2013 Science Gr 1 - Expiration Date: 04/16/2013 |
| CORPORATE OFC | |
| 9424 S 300 W | |
| SANDY, UT 84070 | |
| CHALLENGER SCHOOL | Customer Bids: 2013 Science Gr 2 - Expiration Date: 04/16/2013 |
| CORPORATE OFC | |
| 9424 S 300 W SANDY, UT 84070 | |
| CHALLENGER SCHOOL | Customer Bids: 2013 Science Gr 3 - Expiration Date: 04/16/2013 |
| CORPORATE OFC | |
| 9424 S 300 W | |
| SANDY, UT 84070 | |
| CHALLENGER SCHOOL | Customer Bids: 2013 Science Gr 4 - Expiration Date: 04/16/2013 |
| CORPORATE OFC | |
| 9424 S 300 W SANDY, UT 84070 | |
| CHALLENGER SCHOOL | Customer Bids: 2013 Science Gr 5 - Expiration Date: 04/16/2013 |
| CORPORATE OFC | |
| 9424 S 300 W | |
| SANDY, UT 84070 | |
| CHALLENGER SCHOOL | Customer Bids: 2013 Science Middle School - Expiration Date: 04/16/2013 |
| CORPORATE OFC 9424 S 300 W | |
| SANDY, UT 84070 | |
| CHAMLIAN ARMENIAN SCHOOL | Customer Bids: Spectrophotometer - Expiration Date: 02/28/2013 |
| 4444 LOWELL AVE | |
| GLENDALE, CA 91214-2366 | |
| CHANDLER UNIFIED SCHOOL | Customer Bids: #2011241687SS - Expiration Date: 06/30/2013 |
| DIST 80 | |
| 1525 W FRYE RD | |
| CHANDLER, AZ 85224-6112 CHAPIN HIGH SCHOOL | Customer Bids: Pltw Bio Engineering - Expiration Date: 05/07/2013 |
| 7000 DYER ST | Customer Dius. Film Dio Engineening - Expiration Date. 05/07/2015 |
| EL PASO, TX 79904-5636 | |
| , | |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|--|
| CHARTIERS VALLEY SCHOOL DIST 2030 SWALLOW HILL RD | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| PITTSBURGH, PA 15220-1699 CHAS C HART SEED CO 304 MAIN ST WETHERSFIELD, CT 06129-1826 | Purchase Order(s): 2519813 |
| CHE SCIENTIFIC 18 F UNIT D ROXY INDUSTRIAL CTR 58 66 TAI LIN PAI RD KWAI CHUNG, HONG KONG | Purchase Order(s): 2499498, 2505070, 2530331, 2535133 |
| CHRISTINA SCHOOL DISTRICT 600 N LOMBARD ST WILMINGTON, DE 19801-4429 | Customer Bids: Science-General - Expiration Date: 06/30/2013 |
| CHRISTINA SCHOOL DISTRICT 600 N LOMBARD ST WILMINGTON, DE 19801-4429 | Customer Bids: Science-Special - Expiration Date: 06/30/2013 |
| CHURCHVILLE-CHILI CENTRAL SCHOOL DST 139 FAIRBANKS RD CHURCHVILLE, NY 14428-9798 | Customer Bids: Spectrophotometer - Expiration Date: 04/10/2013 |
| CIMA SERVICES, INC 2004 PACIFIC AVE FOREST GROVE, OR 97116 | Service Contract: |
| CIMA SERVICES, INC. 2004 PACIFIC AVE FOREST GROVE, OR 97116 CITY OF BRIDGEPORT/ CONSTRUCTION 999 BROAD ST | Independent Contractors: Services Agreement Customer Bids: St Project 015-0159Mag/ - Expiration Date: 09/01/2013 |
| BRIDGEPORT, CT 06604-4320 CITY OF LAWRENCE 255 ESSEX ST. LAWRENCE, MA 01840 | Customer Agreement: City of Lawrence, Science materials, complete kits, measurement tool kits, othe rmiscellaneous related items |
| CITY OF LINCOLN 440 S 8TH ST LINCOLN, NE 68508-2207 | Customer Bids: Solvent Storage Cabinet - Expiration Date: 02/28/2013 |
| CITY OF LOWELL 375 MERRIMACK STREET LOWELL, MA 01852 | Customer Agreement: Textbook and Instructional Materials Contract |
| CITY OF NEW LONDON 13 MASONIC ST NEW LONDON, CT 06320-6403 | Customer Bids: Winthrop Management, Stem, Science - Expiration Date: 03/12/2013 |
| CITY OF NEW LONDON 13 MASONIC ST NEW LONDON, CT 06320-6403 | Customer Bids: Winthrop Management, Stem, Math - Expiration Date: 04/12/2013 |
| CITY OF SOMERVILLE 93 HIGHLAND AVE SOMERVILLE, MA 02143-1740 | Customer Bids: 13-63 F & E Section 100/200 Community School - Expiration Date: 05/06/2013 |
| CITY OF SPRINGFIELD OFFFICE OF PROCUREMENT 36 COURT STREET ROOM 405 SPRINGFIELD, MA 01103 | Customer Agreement: City of Springfield, CPO SCIENCE'S LEARNING SYSTEMS; PHYSICS, CONTRACT NO. 20111013 |
| CITY OF WATERBURY 236 GRAND ST WATERBURY, CT 06702-1930 | Customer Bids: SDE Project 151-0276N/Waterbury Career Academy HS - Expiration Date: 12/31/2013 |
| CLARK COUNTY SCHOOL DISTRICT 2832 E FLAMINGO RD LAS VEGAS, NV 89121-5295 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| CLARK COUNTY SCHOOL DISTRICT | Customer Bids: Safety Cabinets - Expiration Date: 12/31/2013 |

In re: Delta Education, LLC

| Name and Mailing | Description of Contract or Lease |
|--|---|
| Address of Other Parties 2832 E FLAMINGO RD LAS VEGAS, NV 89121-5295 | |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: NY Ed Data - Expiration Date: 11/30/2013 |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: Elementary Sciency NY Ed - Expiration Date: 11/30/2013 |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: Ed Data Big Bid - Expiration Date: 11/30/2013 |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: NY Ed Data - Expiration Date: 11/30/2013 |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: NY Ed Data - Expiration Date: 11/30/2013 |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: NY Ed Data - Expiration Date: 11/30/2013 |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: NY Ed Data - Expiration Date: 11/30/2013 |
| CLARKSTOWN CENTRAL SCHOOL DISTRI 62 OLD MIDDLETOWN RD NEW CITY, NY 10956-2737 | Customer Bids: NY Ed Data - Expiration Date: 11/30/2013 |
| CLAYTON SCHOOL DISTRICT 2 MARK TWAIN CIR SAINT LOUIS, MO 63105-3881 | Customer Bids: Telescopes - Expiration Date: 04/07/2013 |
| CLEAR CREEK ISD 2145 W NASA BLVD WEBSTER, TX 77598 | Customer Bids: RFCSP 2013.602 Textbooks and Related Materials - Expiration Date: 05/31/2013 |
| CLEAR CREEK ISD 2145 W NASA BLVD WEBSTER, TX 77598 | Customer Bids: RFCSP 2013.602 Textbooks and Related Materials - Expiration Date: 05/31/2013 |
| COBB COUNTY BOARD OF EDUCATION PO BOX 1288 MARIETTA, GA 30061-1288 | Customer Bids: Microscopes/Balances - Expiration Date: 12/30/2013 |
| COLEMAN CABLE INC 1530 SHIELDS DR WAUKEGAN, IL 60085 | Purchase Order(s): 2474293, 2476910, 2522029, 2526482, 2540479 |
| COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187-8795 | Customer Bids: Sea Floor Kit - Expiration Date: 02/28/2013 |
| COLONIAL SCHOOL DISTRICT 230 FLOURTOWN RD PLYMOUTH MEETING, PA 19462-1296 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| COLONIAL SCHOOL DISTRICT 230 FLOURTOWN RD PLYMOUTH MEETING, PA 19462-1296 | Customer Bids: 2013-14 Science Supplies - Expiration Date: 12/31/2013 |
| COLTON JOINT UNIFIED SCHOOL DIST | Customer Bids: Science Bid - Expiration Date: 02/28/2013 |

SOUTHAMPTON, MA 01073 CONNECTICUT VALLEY

82 VALLEY RD PO BOX 326

SCHOOL

BIOLOGICAL SUPPLY CO INC

SOUTH HAMPTON, MA 01073 CONNERSVILLE MIDDLE

1900 N GRAND AVE CONNERSVILLE, IN 47331-2299 CONROE INDEPENDENT

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|---|
| 1212 VALENCIA DR COLTON, CA 92324-1731 | |
| COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 65203-1038 | Customer Bids: Microscopes - Expiration Date: 03/31/2013 |
| COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 65203-1038 | Customer Bids: Battle HS Earth Science - Expiration Date: 04/24/2013 |
| COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 65203-1038 | Customer Bids: Battle HS Chemistry - Expiration Date: 04/24/2013 |
| COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 65203-1038 | Customer Bids: Battle HS Biology - Expiration Date: 04/24/2013 |
| COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 65203-1038 | Customer Bids: Battle HS Forensic Science - Expiration Date: 04/24/2013 |
| COLUMBIA SD 916 BERNADETTE DR COLUMBIA, MO 65203 | Customer Bids: RFQ #C-13010 - Expiration Date: 06/30/2013 |
| COLUMBIA SD 916 BERNADETTE DR COLUMBIA, MO 65203 | Customer Bids: RFQ #C-13013 - Expiration Date: 06/30/2013 |
| COLUMBUS CITY SCHOOL DISTRICT 737 E HUDSON ST COLUMBUS, OH 43211-1034 | Customer Bids: Science Supplies - Expiration Date: 05/31/2015 |
| COMERICA BANK 6260 EAST MOCKINGBIRD 2ND FLOOR DALLAS, TX 75214 | Letter of Credit: |
| COMM COLL OF RHODE ISLAND 400 EAST AVE WARWICK, RI 02886-1807 | Customer Bids: Skinned Cats - Expiration Date: 02/28/2013 |
| COMM COLL OF RHODE ISLAND 400 EAST AVE WARWICK, RI 02886-1807 | Customer Bids: Biology Lab Supplies - Expiration Date: 06/30/2013 |
| COMM COLL OF RHODE ISLAND 400 EAST AVE WARWICK, RI 02886-1807 | Customer Bids: B0002345/ Science Supplies - Expiration Date: 05/09/2013 |
| COMMONWEALTH CONNECTIONS ACADEMY 4050 CRUMS MILL RD HARRISBURG, PA 17112-2827 | Customer Bids: Kena - Expiration Date: 03/31/2013 |
| CONNEAUT SCHOOL DISTRICT 219 W SCHOOL DR LINESVILLE, PA 16424-8609 | Customer Bids: Science Bid - Expiration Date: 05/31/2013 |
| CONNECTICUT VALLEY BIOLOGICAL 82 VALLEY RD SOLITHAMPTON MA 01073 | Service Contract: Service Agreement |

Description of Contract or Lease

Customer Bids: Balances/Hot Plates - Expiration Date: 02/28/2013

Customer Bids: TWCP Physics - Expiration Date: 02/28/2013

Purchase Order(s): 2534043

In re: Delta Education, LLC

Name and Mailing

| Name and Maining | Description of Contract of Lease |
|---|--|
| Address of Other Parties | |
| SCHOOL DISTRI 3205 W DAVIS ST CONROE, TX 77304-2063 | |
| CONROE INDEPENDENT SCHOOL DISTRICT 3205 W DAVIS ST CONROE, TX 77304-2063 | Customer Bids: 2013-18 Peet JHS/ChS Grade 9 - Expiration Date: 05/12/2013 |
| CONSULTING SERVICES FOR EDUCATION, INC. 22 FLORAL STREET NEWTON, MA 02461 | Independent Contractors: Video Licensing Proposal |
| CORNING - LIFE SCIENCES DIVISION TOWER 2 4TH FLOOR 900 CHELMSFORD ST. LOWELL, MA 01850 | Distribution Agreement: Distribution Agreement |
| CORNING PAINTED POST AREA S D 165 CHARLES ST PAINTED POST, NY 14870-1100 | Customer Bids: 14-004 Science Supplies - Expiration Date: 06/30/2013 |
| COUNCIL ROCK SCHOOL DISTRICT 30 N CHANCELLOR ST NEWTOWN, PA 18940-2202 | Customer Bids: 13-02 Science Bid 2013-14 - Expiration Date: 10/01/2013 |
| COUNTY OF WESTCHESTER PURCHASING 375 EXECUTIVE BLVD ELMSFORD, NY 10523-1237 | Customer Bids: RFQ-WC7890 Lab Supplies - Expiration Date: 04/21/2013 |
| CRANBERRY AREA SCHOOL DISTRICT 3 EDUCATION DR SENECA, PA 16346-2311 | Customer Bids: 2013-14 Science Supplies - Expiration Date: 09/30/2013 |
| CRESTWOOD SCHOOL DISTRICT 281 S MOUNTAIN BLVD MOUNTAIN TOP, PA 18707-1994 CRICNASH-NH TRUST ONE EXETER PLAZA 11TH FLOOR | Customer Bids: HS and MS Science Bid - Expiration Date: 06/30/2013 Lease: Building and Land: Master Lease |
| BOSTON, MA 02116 CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR HILLSBOROUGH, CA 94010- 6946 | Customer Bids: Microscopes - Expiration Date: 02/28/2013 |
| CULTURE MEDIA AND SUPPLIES INC 118D KIRKLAND CIR OSWEGO, IL 60543 | Purchase Order(s): 2522032, 2523607, 2536631 |
| CUMBERLAND COUNTY SCHOOLS 2491 GILLESPIE ST FAYETTEVILLE, NC 28306-3053 | Customer Bids: Calculators - Expiration Date: 09/30/2014 |
| CUMBERLAND REG HIGH SCHOOL 90 SILVER LAKE RD BRIDGETON, NJ 08302-6013 | Customer Bids: Bid for Cumberland Reg High School - Expiration Date: 04/04/2013 |
| CUMBERLAND REG SCH DISTRICT 65 LOVE LN BRIDGETON, NJ 08302-6076 | Customer Bids: Science Supplies/Equipment - Expiration Date: 06/30/2013 |
| CUMBERLAND VALLEY SCHOOL DISTRIC 6746 CARLISLE PIKE | Customer Bids: Science Supplies - Expiration Date: 05/15/2013 |

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|---|
| MECHANICSBURG, PA 17050- 1711 | |
| CYPRESS-FAIRBANKS ISD 11330 FALCON RD HOUSTON, TX 77064-3107 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149 | Customer Bids: General Science - Expiration Date: 06/30/2013 |
| DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720-4149 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 19720 | Customer Bids: 5-13-22 Special Science Supplies - Expiration Date: 04/10/2013 |
| DATA SERVICE CENTER 168 S DUPONT HWY NEW CASTLE, DE 10720 | Customer Bids: 5-13-21 General Science - Expiration Date: 04/10/2013 |
| DAVIDSON, PATRICIA 218 OLD FRANCESTOWN ROAD WEARE, NH 03281 | Independent Contractors: Services Agreement |
| DAVIS SCHOOL DISTRICT PO BOX 160440 CLEARFIELD, UT 84016-0440 | Customer Bids: Lab Supplies - Expiration Date: 02/28/2013 |
| DECATUR ISD 501 E COLLINS DECATUR, TX 76234 | Customer Bids: Instructional Teaching Supplies - Expiration Date: 07/31/2013 |
| DEI CSEP INC. C/O HARLEQUIN ENTERPRISES LIMITED 225 DUNCAN MILL ROAD DON MILLS, ON M3B 3K9 CANADA | Finance Agreement: Irrevocable Standby Letter of Credit Number: 5183-30 |
| DEL-CHEN-MADISON-OTSGO BOCES 6678 COUNTY ROAD 32 NORWICH, NY 13815-3554 | Customer Bids: Science Supply Bid - Expiration Date: 04/14/2013 |
| DELTA EDUCATION, INC. C/O HARLEQUIN ENTERPRISES LIMITED 225 DUNCAN MILLS ROAD DON MILLS, ON M3B 3K9 CANADA | Lease: Building and Land: Notice of SubLease |
| DELTA EDUCATION, INC. C/O HARLEQUIN ENTERPRISES LIMITED 225 DUNCAN MILLS ROAD ATTN: HELENE LEVESQUE DON MILLS, ON M3B 3K9 CANADA | Lease: Building and Land: Sub Lease |
| DELTA EDUCATION, INC. P.O. BOX 3000 NASHUA, NH 03061-3000 | Lease: Building and Land: Sublease |
| DENVER PUBLIC SCHOOL DISTRICT 1 750 GALAPAGO ST DENVER, CO 80204-4419 | Customer Bids: Hot Plate - Expiration Date: 06/30/2013 |
| DEPARTMENT OF EDUCATION OF THE CITY SCHOOL DISTRICT OF THE CITY OF NEW YORK 52 CHAMBERS STREET NEW YORK, NY 10007 | Customer Agreement: Agreement Addedum |
| DES MOINES PUB SCHLS WRHSE | Customer Bids: Q6683 Gloves 2013 - Expiration Date: 04/19/2013 |

Description of Contract or Lease

In re: Delta Education, LLC

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| 1915 PROSPECT RD DES MOINS, IA 50310-6265 | |
| DESIGN-MARK INDUSTRIES INC 3 KENDRICK RD WAREHAM, MA 02571 | Purchase Order(s): 2530332 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Chemistry - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Environment - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Physics B - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Physics C - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Calculus AB - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Calculus BC - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Computer Science - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Statistics - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Biology - Expiration Date: 04/07/2013 |
| DONORS CHOOSE 213 W 35TH ST NEW YORK, NY 10001-1948 | Customer Bids: Stem AP-Product Gaps - Expiration Date: 06/30/2014 |
| DUNCANVILLE ISD 802 SOUTH MAIN ST DUNCANVILLE, TX 75137 | Customer Bids: RSP 12-03.22-06 Curriculum, Instructional Materials & Teaching Aids - Expiration Date: 03/25/2013 |
| DUNCANVILLE ISD 802 SOUTH MAIN ST DUNCANVILLE, TX 75137 | Customer Bids: RSP 12-03.22-06 Curriculum, Instructional Materials & Teaching Aids - Expiration Date: 03/25/2013 |
| DUNCANVILLE ISD 802 SOUTH MAIN ST DUNCANVILLE, TX 75137 | Customer Bids: RSP 12-03.22-06 Curriculum, Instructional Materials & Teaching Aids - Expiration Date: 03/25/2013 |
| DUPLIN COUNTY SCHOOL DISTRICT PO BOX 128 KENANSVILLE, NC 28349-0128 | Customer Bids: 178-364001 Science Lab Equipment - Expiration Date: 04/25/2013 |
| DUPLIN COUNTY SCHOOL DISTRICT PO BOX 129 KENANSVILLE, NC 28349-0128 | Customer Bids: 178-3640392 Calculators - Expiration Date: 05/05/2013 |
| DUVAL COUNTY PUBLIC SCHOOLS 1701 PRUDENTIAL DR | Customer Bids: Pasco - Expiration Date: 02/28/2013 |
| JACKSONVILLE, FL 32207-8152 DWYER INSTRUMENTS INC PO BOX 338 MICHIGAN CITY, IN 46361 | Purchase Order(s): 2522037, 2540480 |
| DYSART UNIFIED SCHOOL DISTRICT 8 15802 N PARKVIEW PL | Customer Bids: Science Supply/Equipment - Expiration Date: 06/30/2013 |
| SURPRISE, AZ 85374-7466 DYSART USD 89 | Customer Bids: 12-4902-008 Science Supplies & Equipment - Expiration Date: 06/30/2013 |

Name and Mailing

| | Description of Contract of Lease |
|---|--|
| Address of Other Parties | |
| 13825 W DESERT COVE RD SURPRISE, AZ 85379 | |
| E-K MEDIA INC 55A UNION AVE SUDBURY, MA 01776 | Purchase Order(s): 2530500 |
| EAGLE MNT-SAGINAW ISD 1200 OLD DECATUR RD. | Customer Bids: 0809-023-C Teaching/Instructional Supplies - Expiration Date: 06/30/2013 |
| FORT WORTH, TX 76179 EASLEY HIGH SCHOOL | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| 154 GREEN WAVE BLVD EASLEY, SC 29642-2844 | |
| EAST BATON ROUGE PARISH S D PO BOX 2950 BATON ROUGE, LA 70821-2950 | Customer Bids: Science Supplies - Expiration Date: 12/31/2013 |
| EAST BATON ROUGE PARISH SCHOOL SYSTEM 1050 SOUTH FOSTER DRIVE BATON ROUGE, LA 70806 | Customer Agreement: East Baton Rouge Parish School System, Kit Refurbishment Service Agreement |
| EAST CENTRAL INDEP SCHOOL DIST 6634 NEW SULPHUR SPRINGS | Customer Bids: Science Supplies - Expiration Date: 03/31/2013 |
| RD SAN ANTONIO, TX 78263-2500 EAST RAMAPO CENTRAL SD 105 SOUTH MADISON AVE. SPRING VALLEY, NY 10977 | Customer Bids: Catalog Discount for 2012-2013 School Year - Expiration Date: 08/31/2013 |
| EASTERN SUFFOLK BOCES 201 N SERVICE RD PATCHOGUE, NY 11772-1868 | Customer Bids: SS and Graph Calc - Expiration Date: 10/31/2013 |
| ECHO INC 2755 COLUMBUS AVE SPRINGFIELD, OH 45503 | Purchase Order(s): 2540467 |
| EDINBURG CONSOLIDATED IND SCHL D PO BOX 990 EDINBURG, TX 78540-0990 | Customer Bids: Instructional Materials - Expiration Date: 08/31/2013 |
| EDISON HIGH SCHOOL 50 BOULEVARD OF EAGLES EDISON, NJ 08817-4000 | Customer Bids: Workstation - Expiration Date: 04/16/2013 |
| EDISONLEARNING INC 900 S GAY ST KNOXVILLE, TN 37902-1810 | Customer Bids: Customer Bid - Expiration Date: 12/31/2013 |
| EDU-LAB KAROO CLOSE BEXWELL BUSINESS PARK NORFOLK, PE38 9GA UNITED KINGDOM | Purchase Order(s): 2526170 |
| EDUCATION SERVICE CENTER, REGION VI 3332 MONTGOMERY RD. | Customer Bids: 09-12 Instructional Supplies - Expiration Date: 06/30/2012 |
| HUNTSVILLE, TX 77340 EDUCATIONAL DATA SERVICES 236 MIDLAND AVE | Customer Bids: Pyrex Cylinders - Expiration Date: 11/30/2013 |
| SADDLE BROOK, NJ 07663-6404 EDUCATIONAL DATA SERVICES | Customer Bids: Cylinders - Pmp - Expiration Date: 11/30/2013 |
| 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404 | |
| EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404 | Customer Bids: Pyrex Test Tubes - Expiration Date: 11/30/2013 |
| EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404 | Customer Bids: Bid NJ Ed Data - Expiration Date: 11/30/2013 |

Case 13-10125-KJC Doc 313 Filed 02/26/13 Page 64 of 107

In re: Delta Education, LLC

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|---|
| EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404 | Customer Bids: Pyrex Beakers - Expiration Date: 11/30/2013 |
| EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404 | Customer Bids: Pyrex Flasks - Expiration Date: 11/30/2013 |
| EDUCATIONAL DATA SERVICES 236 MIDLAND AVE SADDLE BROOK, NJ 07663-6404 | Customer Bids: Cylinders Polypropel - Expiration Date: 11/30/2013 |
| EDUCATIONAL IMAGES LTD. (EI) P.O. BOX 3456 | Trademark or IP Agreement: Software MacIntosh Operating System Agreement, Trademarks, Copyrights, Confidentiality |
| WESTSIDE STATION ELMIRA, NY 14905 EDUCATORS BOOK | Distribution Agreement: Depository Agreement |
| DEPOSITORY OF ARKANSAS, INC 6700 SLOANE DR. LITTLE ROCK, AK 72206 | |
| EINSTRUCTION CORP. 308 N. CARROLL DENTON, TX 76201 | Software Licensing Agreement: License Agreement |
| EINSTRUCTION CORP. 308 N. CARROLL DENTON, TX 76201 | Software Licensing Agreement: License Agreement |
| EISCO ELECTRONIC INSTRUMENTS 12 MAHESH NAGARAMBALA CANTT, 13 3001 INDIA | Purchase Order(s): 2271025, 2346388, 2381961, 2442307, 2459264, 2477842, 2490217, 2505221, 2508250, 2520647, 2526171, 2540455 |
| EL PASO INDEPENDENT SCH DIST PO BOX 20100 | Customer Bids: Science Supply and Accessor - Expiration Date: 03/31/2013 |
| EL PASO, TX 79998-0100 EL PASO ISD 4900 WOODROW BEAN DR. EL PASO, TX 79924 | Customer Bids: CSP 12-082 Library Instructional Supplies - Expiration Date: 03/31/2013 |
| ELENCO ELECTRONICS INC 150 CARPENTER AVE WHEELING, IL 60090 | Purchase Order(s): 2523937 |
| ELGIN COMMUNITY COLLEGE 1700 SPARTAN DR ELGIN, IL 60123-7193 | Customer Bids: Science Classroom/Lab Equipment Bid - Expiration Date: 02/28/2013 |
| ENEFLUX ARMTEK MAGNETICS INC 6 PLATINUM CT | Purchase Order(s): 2514845, 2516802, 2523938, 2534638 |
| MEDFORD, NY 11763 EOS ACQUISITION 1, LLC 625 MOUNT AUBURN STREET CAMBRIDGE, MA 02138 | Lease: Building and Land: 2nd Amendment of Lease |
| EOS ACQUISITION I, LLC 620 NEWPORT CENTER DR STE 1300 | Lease: Building and Land: 625 Mount Auburn Street, Cambridge massachusetts, Second Amendment of lease, |
| NEWPORT BEACH, CA 92660 EOS ACQUISITION I, LLC 625 MOUNT AUBURN STREET, L.L.C. CAMBRIDGE, MA 02138 | Lease: Building and Land: Second Amendment of Lease |
| ERGOPEDIA C/O DR. THOMAS C. HSU 283 SALEM ST. ANDOVER, MA 01960 | Software Licensing Agreement: Focus on Science DVD Development Agreement - FINAL + Schedule |
| ERGOPEDIA, INC. 283 SALEM STREET ANDOVER, MA 01960 | Software Licensing Agreement: Amendment 1 to the Agreement ""Focus On Science DVD Development |

Case 13-10125-KJC Doc 313 Filed 02/26/13 Page 65 of 107

In re: Delta Education, LLC

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| ERGOPEDIA, INC. 283 SALEM STREET ANDOVER, MA 01960 | Software Licensing Agreement: Amendment 2 to the Agreement ""Focus On Science DVD Development |
| ERGOPEDIA, INC. 283 SALEM ST. ANDOVER, MA 01960 | Trademark or IP Agreement: Development Agreement |
| ERGOPEDIA, INC. 283 SALEM STREET ANDOVER, MA 01960 | Licensing Agreement: Electronic Rights Agreement |
| ERICKSON, MARY ANN 19 CAMPBELL ROAD MIDDLETON, MA 01949 | Independent Contractors: Services Agreement |
| ERIE 2 CHATAQUA CATTARGS BOCES 8685 ERIE RD ANGOLA, NY 14006-9620 | Customer Bids: Science Supplies - Expiration Date: 04/30/2013 |
| ERIE 2 CHATAQUA CATTARGS BOCES 8685 ERIE RD ANGOLA, NY 14006 | Customer Bids: 2013-14 Science Supplies - Expiration Date: 04/30/2014 |
| ERIE 2 CHATAQUA CATTARGS BOCES 8685 ERIE RD ANGOLA, NY 14006 | Customer Bids: 2013-14 Nurse Supplies - Expiration Date: 04/30/2014 |
| ESC, REGION 2 209 N. WATER ST CORPUS CHRISTI, TX 78401 | Customer Bids: 12-14 6Q000 Math Manipulatives - Expiration Date: 03/31/2014 |
| FAIRFAX CNTY SCHS 6800A INDUSTRIAL RD SPRINGFIELD, VA 22151-4200 | Customer Bids: Science Supplies - Expiration Date: 04/30/2013 |
| FAIRFAX COUNTY PUBLIC SCHOOLS PO BOX 4000 MERRIFIELD, VA 22116-4000 | Customer Bids: 11-219247-57 - Expiration Date: 11/30/2016 |
| FAIRFAX COUNTY PUBLIC SCHOOLS 8115 GATEHOUE ROAD SUITE 4400 FALLS CHURCH,, VA 22042 | Customer Agreement: Fairfax County Public Schools, Contract # RQ06853615-61A, Middle School Science, Textbooks, foundation of Physical Science with Earth & Space (Sutdent Edition/VA), Foundation of Physical Science with Earth & Space-FPSESS Teacher's Tool Kit, Foundation of Physical Science with Earth and Space Science CPO (Student Book Set), Foudation of Phsical Science with Earth and Space, Science CPO, Teacher's Guide, Foundations of Physical Science with Earth and Space Investigations, Student book, |
| FAIRFIELD-SUISUN UNIFIED SCHL DIST 2490 HILBORN RD FAIRFIELD, CA 94534-1072 | Customer Bids: Bid for Fairfield-Suisun Unified School District - Expiration Date: 04/04/2013 |
| FARMINGTON PUBLIC SCHOOLS 32500 SHIAWASSEE FARMINGTON, MI 48336 | Customer Agreement: refurbishment and management FOSS TR Modules |
| FAST POWER ENTERPRISE LTD SUKENG INDUSTRY ZONE CHANGPING CHINA | Purchase Order(s): 2523957 |
| FAYETTE COUNTY SCHOOL CORPORATIO 1401 SPARTAN DR CONNERSVILLE, IN 47331-1053 | Customer Bids: Nancy Clifford - Expiration Date: 03/31/2013 |
| FIRST HAND LEARNING 2495 MAIN STREET SUITE 559 BUFFALO, NY 14214 | Royalty Agreement: Product Distribution Agreement |
| FISCHER, JANE M. 10206 BRIGHTSTONE PLACE ELLICOTT CITY, MD 21042 | Independent Contractors: Services Agreement |
| FISHER SCIENTIFIC CO LLC PO BOX 3648 | Purchase Order(s): 2487141 |

In re: Delta Education, LLC

| Name and Mailing | Description of Contract or Lease |
|---|--|
| Address of Other Parties | |
| BOSTON, MA 02241-3648 FISKARS BRANDS INC | Purchase Order(s): 2534049 |
| 2537 DANILES ST MADISON, WI 53718 | |
| FLEX PRODUCTS 640 DELL RD PO BOX 0188 CARLSTADT, NJ 07072-1694. | Purchase Order(s): 2480104, 2516791, 2522043, 2540481 |
| FLORACRAFT CORP PO BOX 400 LUDINGTON, MI 49431-0400 | Purchase Order(s): 2503683, 2527839 |
| FLORIDA BOOK DEPOSITORY 1125 NORTH ELLIS ROAD P.O. BOX 6578 JACKSONVILLE, FL 32236 | Distribution Agreement: Depository Agreement |
| FLORIDA SCHOOL BOOK DEPOSITORY, INC. 1125 NORTH ELLIS ROAD PO BOX 6578 JACKSONVILLE, FL 32236 | Distribution Agreement: distribution agent |
| FOOTHILL COLLEGE 12345 S EL MONTE RD LOS ALTOS HILLS, CA 94022- 4597 | Customer Bids: Vernier - Expiration Date: 02/28/2013 |
| FORT BEND INDEPENDENT SCHOOL DIS PO BOX 1004 SUGAR LAND, TX 77487-1004 | Customer Bids: Mag. Board/Wheels - Expiration Date: 03/31/2013 |
| FORT WORTH ISD 100 N UNIVERSITY DR FORT WORTH, TX 76107 | Customer Bids: RFP 13-015 Sole Source Providers Discount Catalog - Expiration Date: 08/31/2022 |
| FORT WORTH ISD 100 N UNIVERSITY DR FORT WORTH, TX 76107 | Customer Bids: RFP 13-015 Sole Source Providers Discount Catalog - Expiration Date: 08/31/2022 |
| FRANKLIN REGIONAL SCHOOL DISTRICT 3210 SCHOOL RD MURRYSVILLE, PA 15668 | Customer Bids: 15 Elementary Science - Expiration Date: 09/30/2013 |
| FRANKLIN REGIONAL SCHOOL DISTRICT 3210 SCHOOL RD MURRYSVILLE, PA 15668 | Customer Bids: 16 Middle School Science - Expiration Date: 09/30/2013 |
| FRANKLIN REGIONAL SCHOOL DISTRICT 3210 SCHOOL RD MURRYSVILLE, PA 15668 | Customer Bids: 17 Senior High Science - Expiration Date: 09/30/2013 |
| FREDERICK COUNTY PUBLIC SCHOOLS 191 S EAST ST FREDERICK, MD 21701-5918 | Customer Bids: Live Organisms - Expiration Date: 06/30/2013 |
| FREY SCIENTIFIC HOLDING ACCT 80 NORTHWEST BLVD NASHUA, NH 03063-4067 | Customer Bids: Tables - Expiration Date: 03/12/2013 |
| FREY SCIENTIFIC HOLDING ACCT 80 NORTHWEST BLVD NASHUA, NH 03063-4067 | Customer Bids: Jon Divito - Expiration Date: 04/11/2013 |
| FREY SCIENTIFIC HOLDING ACCT 80 NORTHWEST BLVD NASHUA, NH 03063-4067 | Customer Bids: East Bridgewater, MA - Expiration Date: 06/01/2013 |
| FREY SCIENTIFIC HOLDING ACCT | Customer Bids: Price List 555 - Expiration Date: 12/31/2013 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| 80 NORTHWEST BLVD NASHUA, NH 03063-4067 | |
| FREY SCIENTIFIC HOLDING ACCT 80 NORTHWEST BLVD NASHUA, NH 03063-4067 | Customer Bids: City of LA - Expiration Date: 02/13/2013 |
| FREY SCIENTIFIC HOLDING ACCT 80 NORTHWEST BLVD NASHUA, NH 03063-4067 | Customer Bids: Lab Furniture Install. Melrose MA HS - Expiration Date: 05/06/2013 |
| FRISCO ISD 5515 OHIO DR. FRISCO, TX 75035 | Customer Bids: RFP 505-0512 Preferred Vendor - Expiration Date: 06/30/2017 |
| FROST, LINDA 1111 N. 5TH ST APT 7 BUBLINGTON IA 52601 4810 | Royalty Agreement: Services Agreement |
| BURLINGTON, IA 52601-4810 FROST, LINDA C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE, N.E. BEMIDJI, MN 56601 | Royalty Agreement: Amendment |
| FROST, LINDA C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE , N.E. BEMIDJI, MN 56601 | Royalty Agreement: Amendment |
| FROST, LINDA BEMIDIJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE NE BEMIDJI, MN 56601 | Royalty Agreement: Amendment |
| FROST, LINDA C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE, N.E. BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| FROST, LINDA C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE, N.E. BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| FROST, LINDA C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE , N.E. BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| FROST, LINDA BEMIDIJI STATE UNIVERSITY BEMIDIJI STATE UNIVERSITY BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| FROST, LINDA 1111 N. 5TH ST APT 7 BURLINGTON, IA 52601-4810 | Royalty Agreement: Amendment |
| FROST, LINDA BEMIDIJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE NE BEMIDJI, MN 56601 | Licensing Agreement: Addendum to Letter dated January 23,1990 |
| FSCREATIONS, INC. 621 MEHRING WAY | Software Licensing Agreement: cpo international physics & chemistry, foundations of Physical Science, Foundations of Physical Science with Earth & Space Science, cpo Integrated science, Physics a first course, |

Name and Mailing

Case No. 13-10124 (KJC)

| Address of Other Parties | Description of Contract of Lease |
|--|---|
| | |
| SUITE 228 CINCINNATI, OH 45202 | foundations of physics, introduction to earth and space science, cpo focus on earth science, cpo focus on life science, cpo focus on physical science |
| GARDEN GROVE UNIFIED SCH DIST | Customer Bids: Digital Stopwatch/Timer - Expiration Date: 02/28/2013 |
| 10331 STANFORD AVE GARDEN GROVE, CA 92840- 6351 | |
| GARDEN GROVE UNIFIED SCH DIST 10331 STANFORD AVE GARDEN GROVE, CA 92840- 6351 | Customer Bids: Science Supplies - Expiration Date: 04/30/2013 |
| GARDEN GROVE UNIFIED SCH DIST 10331 STANFORD AVE GARDEN GROVE, CA 92840- 6351 | Customer Bids: Science Supplies - Expiration Date: 05/05/2013 |
| GARDEN GROVE UNIFIED SCH DIST 10331 STANFORD AVE GARDEN GROVE, CA 92840- 6351 | Customer Bids: Chemicals - Expiration Date: 05/07/2013 |
| GARNIER, DR. DARREN 78 BEACON STREET MELROSE, MA 02176 | Software Licensing Agreement: Dr. Darren Garnier, Data Collector, |
| GATES CHILI CENTRAL SCHOOL DISTRICT 3 SPARTAN WAY ROCHESTER, NY 14624-1448 | Customer Bids: 13-05 High School Science - Expiration Date: 05/16/2013 |
| GATEWAY REGIONAL HIGH SCHOOL 775 TANYARD RD WOODBURY, NJ 08096-3633 | Customer Bids: Science Bid - Expiration Date: 02/28/2013 |
| GATEWAY SCHOOL DISTRICT 9000 MOSSIDE GATEWAY CAMPUS BL MONROEVILLE, PA 15146-3377 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| GATEWAY SCHOOL DISTRICT 9000 MOSSIDE GATEWAY CAMPUS BL MONROEVILLE, PA 15146-3377 | Customer Bids: 2013-14 Science Bid - Expiration Date: 05/09/2013 |
| GATTO, LYNN VISITING FACULTY AND EXECUTIVE DIRECTION OF HORIZONS AT WARNER UNIVERSITY OF ROCHESTER, LECHASE HALL 44 500 WILSON BLVD ROCHESTER, NY 14627 | Royalty Agreement: Product Development Agreement |
| GEORGIA DEPARTMENT OF EDUCATION 1754 TWIN TOWERS EAST 205 JESSE HILL JR. DRIVE SE ATLANTA, GA 30334-5040 | Customer Agreement: Georgia Learning Resources, K-12 Science, Teacher Tool Kit, Teacher Guide, Equipment Kit, |
| GEOSCIENCE IND 225 SMOKEY ST FORT COLLINS, CO 80525-3870 | Purchase Order(s): 2480422, 2499790, 2503902, 2508438, 2511467, 2527053, 2534839 |
| GILBERT UNIFIED SCHOOL DIST 41 140 S GILBERT RD GILBERT, AZ 85296-1016 | Customer Bids: Science S and E - Expiration Date: 06/30/2013 |
| GLOBE SCIENTIFIC INC 610 WINTERS AVE PO BOX 1625 | Purchase Order(s): 2508439 |

Description of Contract or Lease

In re: Delta Education, LLC

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| PARAMUS, NJ 07652-1625 | |
| GLOUCESTER TWP SCHOOL DISTRICT 17 ERIAL RD BLACKWOOD, NJ 08012-3964 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| GODLEY ISD 512 W LINKS DR. | Customer Bids: Instructional Supplies 2012-2013 School Year - Expiration Date: 08/31/2013 |
| GODLEY, TX 76044 GOLDBERG KOHN LTD., ATTN: NANCY BROUGHER 55 EAST MONROE STREET SUITE 3300 CHICAGO, IL 60603 | Trademark or IP Agreement: Trademark Security Agreement |
| GOVERNOR MIFFLIN SCHOOL DISTRICT 10 S WAVERLY ST SHILLINGTON, PA 19607-2642 | Customer Bids: Chemistry Supplies - Expiration Date: 04/30/2013 |
| GRAFIX 5800 PENNSYLVANIA AVE MAPLE HEIGHTS, OH 44137 | Purchase Order(s): 2540483 |
| GRAND ISL CTRL SCH DISTRICT 1100 RANSOM RD GRAND ISLAND, NY 14072-1460 | Customer Bids: H.S. Science - Expiration Date: 06/30/2013 |
| GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401-9403 | Customer Bids: Life & Health Science Bi - Expiration Date: 03/01/2013 |
| GRANITE SCHOOL DISTRICT 2500 S STATE ST SALT LAKE CITY, UT 84115-3110 | Customer Bids: DS-2884 Classroom Science Supply - Expiration Date: 04/28/2013 |
| GRANNIX LTD FLAT C 3/F CAPITAL TRADE CENTER 62 TSUN YIP ST KWUNG TONG KOWLOON HONG KONG | Purchase Order(s): 2508881, 2511556, 2511563, 2511874, 2524811, 2528429, 2537395, 2537396 |
| GREAT NECK SAW MANUFACTURERS INC 165 EAST 2ND ST PO BOX 3 MINEOLA, NY 11501-0003 | Purchase Order(s): 2522050, 2523613 |
| GREATER EGG HARBOR REG H S D 1824 DR DENNIS FOREMAN DR MAYS LANDING, NJ 08330-2206 | Customer Bids: Instruc. Science - Expiration Date: 06/30/2013 |
| GREATER LATROBE SCH DISTRICT 1816 LINCOLN AVE LATROBE, PA 15650-3038 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| GREATER LATROBE SCH DISTRICT 1816 LINCOLN AVE LATROBE, PA 15650-3038 | Customer Bids: 2013-14 Science Bid - Expiration Date: 04/30/2013 |
| GREATER LATROBE SCH DISTRICT 1816 LINCOLN AVE LATROBE, PA 15650-3038 | Customer Bids: 2013-14 Science Bid - Expiration Date: 05/05/2013 |
| GREENE PLASTICS CORP PO BOX 84-5263 BOSTON, MA 02284-5263 | Purchase Order(s): 2503686 |
| GREENE RUBBER CO INC PO BOX 414425 BOSTON, MA 02241-4425 | Purchase Order(s): 2536633 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|---|
| GREENVILLE COUNTY SCHOOL DISTRICT PO BOX 2848 GREENVILLE, SC 29602-2848 GRIFFIN GREENHOUSE | Customer Bids: Amy Aiken - Expiration Date: 05/12/2013 Purchase Order(s): 2516117, 2517743, 2522053, 2526487, 2529986, 2536634, 2540484 |
| SUPPLIES INC 1 ELLIS DR AUBURN, NY 13021 | |
| GROWERS SUPPLY CO PO BOX 219 DEXTER, MI 48130-0219 | Purchase Order(s): 2520022 |
| GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978 | Customer Bids: Science Equipment - Expiration Date: 02/28/2013 |
| GWINNETT COUNTY BOE 437 OLD PEACHTREE RD NW SUWANEE, GA 30024-2978 | Customer Bids: B-1317JA Science Equipment - Expiration Date: 02/26/2014 |
| H ARNOLD WOOD TURNING 220 WHITE PLAINS RD STE 245 TARRYTOWN, NY 10591 | Purchase Order(s): 2508166, 2520027, 2526766 |
| HALL, J. LAWRENCE P.O. BOX 3558 NASHUA, NH 03061 | Service Contract: J. LAWRENCE HALL, Preventive Maintenance Renewal |
| HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| HAMPTON TWP SCHOOL DISTRICT 4591 SCHOOL DR ALLISON PARK, PA 15101-2516 | Customer Bids: F1600 Science 2013-14 - Expiration Date: 11/30/2013 |
| HARLEQUIN ENTERPRISES LIMITED 225 DUNCAN MILLS ROAD TORONTO, ON M3B 3K9 CANADA | Lease: Building and Land: Sublease, Delta Education, Westwood Park, 80 Northwest Boulevard, Nashau, New Hampshire |
| HARLINGEN CONSOLIDATED ISD 407 N 77 SUNSHINE STRIP HARLINGEN, TX 78550-5820 | Customer Bids: Contrct w/ Mkt Baske - Expiration Date: 12/31/2013 |
| HARTFORD MAGNET TRINTY COLLEGE A 53 VERNON ST HARTFORD, CT 06106-3214 | Customer Bids: Vernier - Expiration Date: 02/28/2013 |
| HAZLETON AREA SCHOOL DISTRICT 1515 W 23RD ST HAZLE TOWNSHIP, PA 18202- 1647 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| HERFF JONES INC 4719 WEST 62ND ST INDIANAPOLIS, IN 46268-0501 | Purchase Order(s): 2514849, 2520210, 2540486 |
| HERKIMER-FULTON- HAMILTON-OTSGO B 352 GROS BLVD HERKIMER, NY 13350-1446 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| HERNANDO COUNTY SCHOOLS 919 N BROAD ST BROOKSVILLE, FL 34601-2397 | Customer Bids: Science Bid - Expiration Date: 02/28/2013 |
| HIGH SCHOOL OF APPLIED COMMUNICA 3020 THOMSON AVE LONG ISLAND CITY, NY 11101- 3051 | Customer Bids: Science Bid - Expiration Date: 02/28/2013 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|--|
| HIGHLAND PLASTICS INC 3650 DULLES DR MIRA LOMA, CA 91752 | Purchase Order(s): 2530652 |
| HOLLISTON SAND CO INC PO BOX 1168 SLATERSVILLE, RI 02876 | Purchase Order(s): 2482355, 2504801 |
| HOP IND CORP 1251 VALLEY BROOK AVE PO BOX 188 LYNDHURST, NJ 07071 | Purchase Order(s): 2536635 |
| HOUSTON INDEPENDENT SCHOOL DISTR 4400 W 18TH ST HOUSTON, TX 77092-8501 | Customer Bids: Contract w/Mkt Bskt - Expiration Date: 06/30/2013 |
| HOUSTON ISD 4400 W. 18TH ST HOUSTON, TX 77092 | Customer Bids: 12-05-11 RFP Science Supplies & Materials - Expiration Date: 08/31/2015 |
| HOWARD COUNTY PUBLIC SCHOOLS 10910 STATE ROUTE 108 ELLICOTT CITY, MD 21042-6106 | Customer Bids: Dig Data Acqui/Loggr - Expiration Date: 06/30/2013 |
| HOWE ISD 105 W TUTT ST HOWE, TX 75459 | Customer Bids: Preferred Vendor List - Expiration Date: 08/31/2013 |
| HSU, DR. THOMAS 67 PINE STREET BELMONT, MA 02478 | Royalty Agreement: Foundations of Physics 2nd Ed Agreement |
| HSU, DR. THOMAS 283 SALEM STREET ANDOVER, MA 01810 | Royalty Agreement: Foundations of Physics Agreement |
| HSU, DR. THOMAS C. 1015 NOGALES STREET #101 ROWLAND HEIGHTS, CA 91748- 1309 | Royalty Agreement: Focus on Science Letter of Agreement |
| HSU, DR. THOMAS C. 1015 NOGALES STREET #101 ROWLAND HEIGHTS, CA 91748- 1309 | Royalty Agreement: Physics A First Course Letter of Agreement |
| HSU, DR. THOMAS C. 1015 NOGALES STREET #101 ROWLAND HEIGHTS, CA 91748- 1309 | Royalty Agreement: Publishing Agreement Between CPO Science and Dr. Thomas C. Hsu |
| HSU, DR. THOMAS C. 1015 NOGALES STREET #101 ROWLAND HEIGHTS, CA 91748- 1309 | Royalty Agreement: Publishing Agreement Between CPO Science and Dr. Thomas C. Hsu |
| HSU, THOMAS C. 67 PINE ST BELMONT, MA 02478 | Independent Contractors: Publishing Agreement |
| HSU, TOM PHD 283 SALEM STREET ANDOVER, MA 01810 | Royalty Agreement: Consultant Proposal for Tom Hsu, PhD |
| HUDSON VALLEY COMM COLLEGE PO BOX 569 TROY, NY 12181-0569 | Customer Bids: Bio, Microbiology, Lab Spl - Expiration Date: 02/28/2013 |
| HUNTERDON CO ED SERV COMM 51 SAWMILL RD LEBANON, NJ 08833-4621 | Customer Bids: Science Supplies - Expiration Date: 02/10/2014 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| HUTZLER MFG CO INC 4 GRACE WAY PO BOX 969 | Purchase Order(s): 2523616 |
| CANAAN, CT 06018 IMPERIAL COMMUNICATIONS DBA BIGDOG PUBLISHING SERVICES | Service Contract: |
| 1115 SW 100TH COURT MIAMI, FL 33174 IMPERIAL COMMUNICATIONS | Service Contract: Imperial Communications, d/b/a/ BigDog Publishing Services, Editing 28 chapeters of |
| DBA BIGDOG PUBLISHING SERVICES 1115 SW 100TH COURT MIAMI, FL 33174 | student books for grades 6 7 and *, Writing 1 Connection |
| INDEPENDENT PRODUCT MANAGEMENT 5705 CARROLL DALE RD ELDERSBURG, MD 21784 | Purchase Order(s): 2526495, 2534052 |
| INDEPENDENT SCHOOL DISTRICT 196 3455 153RD ST. W. ROSEMOUNT, MN 55068 | Customer Agreement: Independent School District 196, Minnesota, Middle SchoolScience Instruction Resources, |
| INDEX PACKAGING INC 1055 WHITE MOUNTAIN HWY MILTON, NH 03851 | Purchase Order(s): 2417459, 2451534, 2485176, 2514862 |
| INDIANA STATE BOARD OF EDUCATION ROOM 229 STATE HOUSE INDIANAPOLIS, IN 46204 | Customer Agreement: School Book Contract Bond |
| INDUSTRIAL THERMO POLYMERS LTD 153 VAN KIRK DR BRAMPTON, ON L7A 1A4 CANADA | Purchase Order(s): 2514866 |
| INNOVATIVE MARKETING RESOURCES LLC 3 PATTERSON RD SHIRLEY, MA 01464 | Purchase Order(s): 2516982, 2518154, 2527054, 2534847, 2540490 |
| INTERMEDIATE UNIT 01 1 INTERMEDIATE UNIT DR COAL CENTER, PA 15423-1000 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| INTERNATIONAL READING ASSOCIATION ATTN: JANE CONWAY P.O. BOX 8139 NEWARK, DE 19714-8139 | Storage Agreement: IRA 58th Annual Convention Teachers Maing a Difference |
| INTERSTATE CONTAINER LOWELL LLC 240 INDUSTRIAL AVE EAST LOWELL, MA 01852 | Purchase Order(s): 2233474, 2488569, 2488570, 2507309, 2522584, 2530002, 2536637, 2539688 |
| IROQUOIS CENTRAL SCHOOL DISTRICT PO BOX 32 ELMA, NY 14059-0032 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| ISEC 9305 GERWIG LN COLUMBIA, MD 21046-2904 | Customer Bids: Goggle Cabinets - Expiration Date: 03/31/2013 |
| ISRAEL ANDLER AND SONS INC PO BOX 499125 EVERETT, MA 02149 | Purchase Order(s): 2496381, 2508168, 2530662, 2534848, 2537285, 2540288 |
| J. LAWRENCE HALL CO., INC. 80 NORTHWEST BLVD. NASHUA, NH 03061 | Purchase Contract / Purchase Order: Preventative Maintenance Renewal Request |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| JAGUAR GRAPHICS AND PRINT 100 CUMMINGS CTR STE 159D BEVERLY, MA 01915 | Purchase Order(s): 2530676 |
| JAM PLASTICS INC 22 TUCKER DR LEOMINSTER, MA 01453 | Purchase Order(s): 2524173, 2540492 |
| JAMESTOWN CITY SCHOOL DISTRICT 201 E 4TH ST JAMESTOWN, NY 14701-5307 | Customer Bids: 2012-13 Science - Expiration Date: 06/30/2013 |
| JANEVAL TOYS LLC PO BOX 522 MADISON, NJ 07940 | Purchase Order(s): 2526505 |
| JARDEN HOME BRANDS PO BOX 657 WILTON, ME 04294-0657 | Purchase Order(s): 2520033 |
| JAY-CEE SALES AND RIVET INC PO BOX 1150 FARMINGTON, MI 48332 | Purchase Order(s): 2510461 |
| JC PRIME FINISHING 83 HOLLY ST LAWRENCE, MA 01841 | Purchase Order(s): 2524582, 2540308 |
| JEFFERSON COUNTY BOE 3001 CRITTENDEN DR. LOUISVILLE, KY 40209 | Customer Bids: ESchoolMall Bid #6545 - Expiration Date: 02/28/2013 |
| JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340 | Customer Bids: Science Supply/Equipment - Expiration Date: 02/23/2013 |
| JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 35340 LOUISVILLE, KY 40232-5340 | Customer Bids: ESM 6545 - Expiration Date: 02/28/2013 |
| JENKS INDEPENDENT SCHOOL DISTRIC 205 E B ST JENKS, OK 74037-3906 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| JERSEY CITY SCHOOL DISTRICT 346 CLAREMONT AVE JERSEY CITY, NJ 07305-1634 | Customer Bids: Santiago ESM 21483 - Expiration Date: 03/31/2013 |
| JERSEY CITY SCHOOL DISTRICT 346 CLAREMONT AVE JERSEY CITY, NJ 07305-1634 | Customer Bids: Science ESM 21496 - Expiration Date: 04/30/2013 |
| JERSEY CITY SCHOOL DISTRICT 346 CLAREMONT AVE JERSEY CITY, NJ 07305-1634 | Customer Bids: Science Grade 6,7,8 - Expiration Date: 06/16/2013 |
| JERSEY CITY SCHOOL DISTRICT 346 CLAREMONT AVE JERSEY CITY, NJ 07305-1634 | Customer Bids: H.S. Science Supplies - Expiration Date: 06/30/2013 |
| JERSEY CITY SCHOOL DISTRICT 346 CLAREMONT AVE JERSEY CITY, NJ 07305-1634 | Customer Bids: Science K-5 - Expiration Date: 06/30/2013 |
| JERSEY CITY SCHOOL DISTRICT 346 CLAREMONT AVE JERSEY CITY, NJ 07305-1634 | Customer Bids: Live Specimens - Expiration Date: 06/30/2013 |
| JERSEY CITY SCHOOL DISTRICT 346 CLAREMONT AVE | Customer Bids: PS 11 SS Mcgee - Expiration Date: 04/11/2013 |

In re: Delta Education, LLC

Case No. 13-10124 (KJC)

Name and Mailing Address of Other Parties

| Address of Other Parties | |
|---|---|
| JERSEY CITY, NJ 07305-1634 | |
| JOKARI US INC 1220 CHAMPION CIR STE 100 CARROLLTON, TX 75006 | Purchase Order(s): 2510462 |
| JOSEPH LEEB ENTERPRISES INC RM 701 METRO PLAZA BLDG NO 183 TIAN HE BEI RD TIAN HE DISTRICT YANTIAN CHINA | Purchase Order(s): 2490486 |
| JP MFG INC 13 LOVELY ST SOUTHBRIDGE, MA 01550 | Purchase Order(s): 2516984, 2527058, 2540863 |
| KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 74566 CHICAGO, IL 60696-4566 | Purchase Order(s): 2540294 |
| KANKAKEE SD 111 240 WARREN AVE. KANKAKEE, IL 60901-4319 | Customer Bids: Preferred Vendor List - Expiration Date: 06/30/2013 |
| KATROU INC 40 WARREN AVE 3RD FLR CHARLESTOWN, MA 02129 | Purchase Order(s): 2126423, 2441202, 2499304, 2508940, 2508949 |
| KBS REALTY ADVISORS, LLC 625 MOUNT AUBURN STREET CAMBRIDGE, MA 02138 | Lease: Building and Land: Amendment to Lease |
| KCDA PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550 | Customer Bids: Science Equipment & Supply - Expiration Date: 02/14/2013 |
| KCDA PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550 | Customer Bids: Calculators - Expiration Date: 06/30/2013 |
| KCDA PURCHASING COOPERATIVE PO BOX 5550 KENT, WA 98064-5550 | Customer Bids: Science Equipment/Supply - Expiration Date: 04/30/2014 |
| KELLER ISD 350 KELLER PARKWAY KELLER, TX 76248 | Customer Bids: RFP #1208-18- Instructional Supplies & Equipment - Expiration Date: 09/30/2013 |
| KELLER ISD 350 KELLER PARKWAY KELLER, TX 76248 | Customer Bids: RFP #1208-18- Instructional Supplies & Equipment - Expiration Date: 09/30/2013 |
| KEMP ENTERPRISES INC PO BOX 824 FARMINGTON, ME 04938 | Purchase Order(s): 2512568, 2530687 |
| KEN A VISION MFG CO INC 5615 RAYTOWN RD KANSAS CITY, MO 64133 | Purchase Order(s): 2467107, 2480116, 2495817, 2507311, 2510463, 2523619 |
| KENAI PENINSULA BORO SCHOOL DST 148 N BINKLEY ST SOLDOTNA, AK 99669-7520 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| KENAI PENINSULA BORO SCHOOL DST 148 N BINKLEY ST SOLDOTNA, AK 99669-7520 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| KENAI PENINSULA BORO SCHOOL DST 148 N BINKLEY ST SOLDOTNA, AK 99669-7520 | Customer Bids: 135581 Preserves - Expiration Date: 04/24/2013 |
| KENAI PENINSULA BORO SCHOOL DST | Customer Bids: 135728 - Expiration Date: 05/06/2013 |

Name and Mailing

Case No. 13-10124 (KJC)

| Address of Other Parties | |
|---|--|
| 148 N BINKLEY ST SOLDOTNA, AK 99669-7520 | |
| KEWILL 1 EXECUTIVE DRIVE CHELMSFORD, MA 01824 | Software Licensing Agreement: KEWILL, Clippership, Serial Number 006164 |
| KIMBLE CHASE LIFE SCIENCE AND RESEARCH PRODUCTS LLC DEPT 6099 CAROL STREAM, IL 60122-6099 | Purchase Order(s): 2487147, 2524192, 2534855 |
| KIN CORE INC PO BOX 485 BLOOMSBURY, NJ 08804 | Purchase Order(s): 2495823, 2503696, 2527840 |
| KNOWLEDGE BOOKS AND SOFTWARE 40 SEAVIEW ST BRIGHTON QUEEN 4017 AUSTRALIA | Purchase Order(s): 2526175 |
| KOKOMO-CTR CONS TWP SCH CORP PO BOX 2188 KOKOMO, IN 46904-2188 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| L'HEUREUX, LYNN 28 PALISADE DRIVE NASHUA, NH 03062 | Independent Contractors: Services Agreement |
| LA STATE UNIV HEALTH SCI CTR 433 BOLIVAR ST NEW ORLEANS, LA 70112-7021 | Customer Bids: Stock Research Supplies - Expiration Date: 07/01/2013 |
| LACEY, ALLAN 1842 ROCHESTER STREET P.O. BOX 54 LIMA, NY 14485 | Royalty Agreement: New Product Agreement |
| LACEY, ALLAN 1842 ROCHESTER STREET P.O. BOX 54 LIMA, NY 14485 | Royalty Agreement: New Product Agreement |
| LAKE DALLAS ISD 315 HUNDLEY DR. LAKE DALLAS, TX 75065 | Customer Bids: Instructional & Office Supplies - Science - Expiration Date: 07/31/2013 |
| LAKE SHORE CENTRAL SCHOOL 42 SUNSET BLVD ANGOLA, NY 14006-1012 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| LAKE WASHINGTON SCHOOL DST 414 16250 NE 74TH ST REDMOND, WA 98052-7817 | Customer Bids: Frey Numbers - Expiration Date: 02/14/2013 |
| LAKE WASHINGTON SCHOOL DST 414 16250 NE 74TH ST REDMOND, WA 98052-7817 | Customer Bids: Arbor Science Numbers - Expiration Date: 02/28/2013 |
| LAKE WASHINGTON SCHOOL DST 414 16250 NE 74TH ST REDMOND, WA 98052-7817 | Customer Bids: Vernier Items - Expiration Date: 02/28/2013 |
| LAKE WASHINGTON SCHOOL DST 414 16250 NE 74TH ST REDMOND, WA 98052-7817 | Customer Bids: Bid for Lake Washington School District 414 - Expiration Date: 03/19/2013 |
| LAKERIDGE HIGH SCHOOL 1235 OVERLOOK DR LAKE OSWEGO, OR 97034-6998 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| LANCASTER COUNTY SD | Customer Bids: Discount off Catalog - Expiration Date: 08/31/2013 |

Name and Mailing

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| Address of Other Parties | |
|---|--|
| 300 S CATAWBA ST. | |
| LANCASTER, SC 29720 | |
| LANCASTER ISD 422 S CENTRE AVE LANCASTER, TX 75146 | Customer Bids: 12-08-0138 Special Education Curriculum, Testing Materials & Supplies-Catalog Discount Bid - Expiration Date: 10/11/2013 |
| LANCASTER ISD 422 S CENTRE AVE LANCASTER, TX 75146 | Customer Bids: 12-08-0138 Special Education Curriculum, Testing Materials & Supplies-Catalog Discount Bid - Expiration Date: 10/11/2013 |
| LAPLANTE TRUCKING & LANDSCAPING, INC. 15 OLD NASHUA RD. AMHERST, NH 03031 | Service Contract: LaPlante Trucking & Landscaping Inc, Snow Plowing Proposal for 2012 - 2013 season |
| LAPLANTE TRUCKING & LANDSCAPING, INC. 15 OLD NASHUA RD. AMHERST, NH 03031 | Independent Contractors: Snow Plowing Proposal |
| LARAMIE COUNTY SCHOOL DIST 1 2810 HOUSE AVE CHEYENNE, WY 82001-2860 | Customer Bids: 13-CB-4034 Digital Lab Equipment - Expiration Date: 05/07/2013 |
| LAS CRUCES PUBLIC SCHOOLS 505 S MAIN ST LAS CRUCES, NM 88001-1249 | Customer Bids: Calculators - Expiration Date: 02/28/2013 |
| LAUREL MOUNTAIN ELEM SCHOOL 10111 D K RANCH RD AUSTIN, TX 78759-6402 | Customer Bids: V.Sapp - Expiration Date: 03/31/2013 |
| LCR HALLCREST LLC 1911 PICKWICK LN GLENVIEW, IL 60026 | Purchase Order(s): 2522586 |
| LEANDER ISD PO BOX 218 LEANDER, TX 78646 | Customer Bids: IAMS11RB Instructional Aides Materials & Supplies - Expiration Date: 02/27/2013 |
| LEARNING RESOURCES INC 380 NORTH FAIRWAY VERNON HILLS, IL 60061 | Purchase Order(s): 2522587, 2523622 |
| LEXINGTON SCHOOL DISTRICT 1 100 TARRAR SPRINGS RD LEXINGTON, SC 29072-3835 | Customer Bids: Price List 29001 Renewal - Expiration Date: 05/08/2013 |
| LIBRARY VIDEO CO PO BOX 580 WYNNEWOOD, PA 19096-0580 | Purchase Order(s): 2512569, 2520036, 2534851, 2537286 |
| LINCOLN PUBLIC SCHOOLS 949 W BOND ST LINCOLN, NE 68521 | Customer Bids: 11406 Science Equipment - Expiration Date: 05/07/2013 |
| LINCOLN PUBLIC SCHOOLS 949 W BOND ST LINCOLN, NE 68521 | Customer Bids: 11406 Science Equipment - Expiration Date: 05/07/2013 |
| LINDENMEYR MUNROE 468 PEPSI RD MANCHESTER, NH 03109 | Purchase Order(s): 2508446, 2516986, 2530501 |
| LOEW-CORNELL C/O BANK OF AMERICA 400 SYLVAN AVE 2ND FL ENGEWOOD CLIFFS, NJ 07632 | Purchase Order(s): 2530694 |
| LONE STAR COLLEGE SYSTEM 5000 RESEARCH FOREST DR THE WOODLANDS, TX 77381- 4399 | Customer Bids: Science Supplies - Expiration Date: 04/30/2013 |
| LONGO ASSOCIATES INC 100 HILLTOP RD RAMSEY, NJ 07446-1119 | Customer Bids: Deionizer - Expiration Date: 04/22/2013 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|---|
| LONGWOOD CENTRAL SCH | Customer Bids: 13-17 Science Bid 2013-14 - Expiration Date: 05/05/2013 |
| DISTRICT 35 YAPHANK MIDDLE ISLAND RD | |
| MIDDLE ISLAND, NY 11953-2373 | Oustainer Dide Only datage Frederice Data 00/04/0044 |
| LOS ANGELES UNIFIED SCHOOL DISTR | Customer Bids: Calculators - Expiration Date: 03/31/2014 |
| PO BOX 54306 LOS ANGELES, CA 90054-0306 | |
| LOUDOUN COUNTY PS 21000 EDUCATION CT STE 301 ASHBURN, VA 20148 | Customer Bids: FY13 Catalog Discount - Expiration Date: 08/31/2013 |
| LOYOLA HIGH SCHOOL 1901 VENICE BLVD LOS ANGELES, CA 90006-4401 | Customer Bids: Solar System Bid - Expiration Date: 03/31/2013 |
| LYNNFIELD SCHOOL DISTRICT 55 SUMMER ST LYNNFIELD, MA 01940-1861 | Customer Bids: PBD Don Marsters - Expiration Date: 09/30/2013 |
| LYVE MEDIA, LLC 15 LOCUST STREET SUITE 5 | Service Contract: Project Service Agreement |
| HAVERHILL, MA 01830 | Service Contract: |
| 15 LOCUST STREET HAVERHILL, MA 08130 | |
| LYVE MEDIA, LLC 15 LOCUST STREET SUITE 2 HAVERVILL, MA 01830 | Service Contract: Services Agreement |
| MADISON MIDDLE SCHOOL 1365 MANNSDALE RD MADISON, MS 39110-8225 | Customer Bids: Magnifying Glasses - Expiration Date: 04/25/2013 |
| MADISON ONEIDA BOCES PO BOX 168 VERONA, NY 13478-0168 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| MANSFIELD ISD 1920 N MAIN ST MANSFIELD, TX 76063 | Customer Bids: 13-001 - Expiration Date: 07/31/2013 |
| MANTO INTL LTD UNIT 1213 12/F TOWER A NEW MANARIN PLAZA 14 SCIENCE MUSEUM RD TSIMSHATSUI EAST KOWLOON HONG KONG | Purchase Order(s): 2466450, 2530508, 2540867 |
| MARBLE KING INC SOUTH FIRST AVE PO BOX 195 PADEN CITY, WV 26159-0195 | Purchase Order(s): 2522588, 2532000 |
| MARION JR-SR HIGH SCHOOL 4034 WARNER RD MARION, NY 14505-9328 | Customer Bids: Kyle Kellerhouse Microscopes - Expiration Date: 05/01/2013 |
| MARS 2000 INC 40 AGNES ST PROVIDENCE, RI 02909 | Purchase Order(s): 2530530 |
| MARSHALL PAPER TUBE CO INC PO BOX 304 | Purchase Order(s): 2529434, 2537487 |
| RANDOLPH, MA 02368-0304 | |
| MATC-MILW CAMPUS CCC 700 W STATE ST MILWAUKEE, WI 53233-1419 | Customer Bids: 13-17 Anatomical Models - Expiration Date: 04/25/2013 |
| MAYFIELD PLASTICS INC 68 PROVIDENCE RD | Purchase Order(s): 2480452, 2493124, 2503921, 2508448, 2524213, 2534865 |

In re: Delta Education, LLC

Name and Mailing

| | Description of Contract of Lease |
|--|--|
| Address of Other Parties | |
| PO BOX 602 SUTTON, MA 01590-0602 | |
| MCALLEN INDEPENDENT SCHOOL DISTR 2000 N 23RD ST MCALLEN, TX 78501-6126 | Customer Bids: Math/Science Cat Bid - Expiration Date: 12/31/2013 |
| MCALLEN INDEPENDENT SCHOOL DISTRICT 2000 N 23RD ST MCALLEN, TX 78501-6126 | Customer Bids: Bid For Mcallen Independent School District - Expiration Date: 03/06/2013 |
| MCKESSON MEDICAL SURGICAL INC 8741 LANDMARK RD RICHMOND, VA 23228 | Purchase Order(s): 2540487 |
| ME HEUCK CO PO BOX 634785 CINCINNATI, OH 45263-4785 | Purchase Order(s): 2534854 |
| MEDCO INSTRUMENTS INC 7732 WEST 96TH PL HICKORY HILLS, IL 60457 | Purchase Order(s): 2536638 |
| MEDGAR EVERS COLL OF CUNY 1650 BEDFORD AVE BROOKLYN NY 11235 2010 | Customer Bids: Science Supplies - Expiration Date: 03/31/2013 |
| BROOKLYN, NY 11225-2010 MEDSUPPLY PARTNERS 3715 ATLANTA IND PKWY STE R | Purchase Order(s): 2540868 |
| ATLANTA, GA 30331 MET GOV OF NASH AND | Customer Bids: Science Supplies - Expiration Date: 02/28/2014 |
| DAVIDSON COU 222 3RD AVE N NASHVILLE, TN 37201-1604 | Customer Blus. Science Supplies - Expiration Date. 02/20/2014 |
| METHACTON SCHOOL DISTRICT 1001 KRIEBEL MILL RD EAGLEVILLE, PA 19403-1096 | Customer Bids: Science Bid - Expiration Date: 06/01/2013 |
| METHACTON SCHOOL DISTRICT 1001 KRIEBEL MILL RD EAGLEVILLE, PA 19403-1096 | Customer Bids: 2013-14 Science Bid - Expiration Date: 08/31/2013 |
| MIAMI DADE PUBLIC SCHOOLS PO BOX 12570 MIAMI, FL 33101-2570 | Customer Bids: Cabinets - Expiration Date: 03/31/2013 |
| MIDDLESEX COUNTY COLLEGE PO BOX 3050 EDISON, NJ 08818-3050 | Customer Bids: Science Bid - Expiration Date: 03/31/2013 |
| MIDDLESEX COUNTY COLLEGE PO BOX 3050 EDISON, NJ 08818-3050 | Customer Bids: Biology Supplies - Expiration Date: 06/30/2013 |
| MIDDLESEX COUNTY COLLEGE PO BOX 3050 EDISON, NJ 08818-3050 | Customer Bids: 13-31 Science Bid - Expiration Date: 05/12/2013 |
| MIDLAND PUBLIC SCHOOLS 600 E CARPENTER ST MIDLAND, MI 48640-5417 | Customer Bids: Supplies - Expiration Date: 12/12/3107 |
| MILLARD PUBLIC SCHOOLS 5606 SO.147TH OMAHA, NE 68137 | Customer Agreement: Instructional Materials Agreement |
| MILLBROOK HIGH SCHOOL 251 FIRST WOODS DR WINCHESTER, VA 22603-5800 | Customer Bids: Bid for Millbrook High School - Expiration Date: 04/04/2013 |
| MILWAUKEE PUBLIC SCHOOLS PO BOX 2181 MILWAUKEE, WI 53201-2181 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| MINISINK VALLEY CTRL SCH DIST PO BOX 217 SLATE HILL, NY 10973-0217 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| MIRACLE EXCLUSIVES PO BOX 2508 DANBURY, CT 06813 | Purchase Order(s): 2527841 |
| MIRACOSTA COLLEGE 1 BARNARD DR OCEANSIDE, CA 92056-3899 | Customer Bids: Microscope C. Jensen - Expiration Date: 04/25/2013 |
| MISSION CONS INDEP SCHOOL DIST 1201 BRYCE DR MISSION, TX 78572-4311 | Customer Bids: Science Equipment/Supply - Expiration Date: 06/30/2013 |
| MISSION CONSOLIDATED ISD 1201 BRYCE DR. MISSION, TX 78572-4311 | Customer Bids: 24015-12 Science Equipment & Supplies - Expiration Date: 04/30/2013 |
| MISSISSIPPI DEPARTMENT OF EDUCATION P.O BOX 771 JACKSON, MS 39205 | Customer Agreement: Mississippi, Textbooks, K-6, 6-8, 9-12 |
| MISSOURI BOTANICAL GARDEN 43344 SHAW BLVD. ST.LOUIS, MO 63110 | Licensing Agreement: Distribution Agreement |
| MONADNOCK MOUNTAIN SPRING WATER INC. 8 MANSUR ROAD WILTON, NH 03086 | Service Contract: Monadnock, Water coolers |
| MONADNOCK MOUNTAIN SPRING WATER INC. 8 MANSUR ROAD WILTON, NH 03086 | Service Contract: Service Agreement |
| MONROE WOODBURY CENTRAL SCH DIST 278 ROUTE 32 CENTRAL VALLEY, NY 10917- 3226 | Customer Bids: Science Supplies - Expiration Date: 05/31/2013 |
| MONTGOMERY COUNTY PUBLIC SCHOOLS 750 IMPERIAL ST CHRISTIANSBURG, VA 24073- 5309 | Customer Bids: 13-29/Furn/Aubrn & Blcksbrg HS - Expiration Date: 12/31/2013 |
| MOODLEROOMS INC. 190 W. OSTEND ST. SUITE 110 BALTIMORE, MD 21230 | Purchase Contract / Purchase Order: Agreement to Purchase Renewal |
| MOODY MACHINE PRODUCTS INC 141 CAROLINA AVE PROVIDENCE, RI 02905 | Purchase Order(s): 2480486 |
| MORRISON, SYLVIA DBA MYSTIC RIVER VIDEO 166 SHARON ST. MEDFORD, MA 02155 | Service Contract: Services Agreement |
| MOUNTAIN STATE SCHOOLBOOK DEPOSITORY FREEPORT WEST BUILDING E6 P.O. BOX 1271 | Agency Agreement: Agency Contract |
| CLEARFIELD, UT 73105 MOUSER ELECTRONICS PAYMENT PROCESSING CENTER PO BOX 99319 | Purchase Order(s): 2520037 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| FORT WORTH, TX 76199-0319 | |
| MULTI REGIONAL PURCHASING | Customer Bids: 2012-02 Category F & I - Expiration Date: 08/31/2013 |
| COOP | |
| 301 LOOP 11 | |
| WICHITA FALLS, TX 76306 | |
| MUSCOGEE COUNTY SCHOOL | Customer Bids: Science Bid - Expiration Date: 02/28/2013 |
| 2960 MACON RD | |
| COLUMBUS, GA 31906-2204 | |
| MUSCOGEE COUNTY SCHOOL | Customer Bids: PBD Grade 6 Aaron Cohn MS - Expiration Date: 04/16/2013 |
| DIST | |
| 2960 MACON RD | |
| COLUMBUS, GA 31906-2204 MUSCOGEE COUNTY SCHOOL | Customer Bide: BBD Crede 7 Acres Cohn MC Expiration Date: 04/46/2012 |
| DIST | Customer Bids: PBD Grade 7 Aaron Cohn MS - Expiration Date: 04/16/2013 |
| 2960 MACON RD | |
| COLUMBUS, GA 31906-2204 | |
| MUSCOGEE COUNTY SCHOOL | Customer Bids: PBD Grade 8 Aaron Cohn MS - Expiration Date: 04/16/2013 |
| DIST | |
| 2960 MACON RD COLUMBUS, GA 31906-2204 | |
| MUSCOGEE COUNTY SCHOOL | Customer Bids: PBD General Science Aaron Cohn MS - Expiration Date: 07/01/2013 |
| DIST | |
| 2960 MACON RD | |
| COLUMBUS, GA 31906-2204 | |
| MUTH ASSOCIATES INC | Purchase Order(s): 2516993, 2540874 |
| 53 PROGRESS AVE SPRINGFIELD, MA 01104 | |
| N MYRTLE BEACH HIGH SCH | Customer Bids: Bid for N Myrtle Beach High School - Expiration Date: 04/04/2013 |
| 3750 SEA MOUNTAIN HWY | |
| LITTLE RIVER, SC 29566-7888 | |
| NASSAU BOCES | Customer Bids: Calculators - Expiration Date: 10/31/2013 |
| ADMINISTRATIVE CENT | |
| PO BOX 9195 GARDEN CITY, NY 11530-9195 | |
| NATIONAL COUNCIL OF | Service Contract: Application and Contract for Exhibit Space |
| TEACHERS OF MATHEMATICS | |
| 1906 ASSOCIATION DRIVE | |
| RESTON, VA 20191-1502 | |
| NATIONAL HERITAGE | Customer Bids: 2013-14 Science Bid - Expiration Date: 04/18/2013 |
| ACADEMIES 3850 BROADMOOR AVE SE | |
| GRAND RAPIDS, MI 49512-3975 | |
| NATIONAL SCIENCE | Service Contract: CPO Science - School Specialty Science |
| TEACHERS ASSOCIATION | |
| 1840 WILSON BOULEVARD | |
| ARLINGTON, PA 22201 | Advantisian Contract: Advantisian & Evkikita Drancool |
| NATIONAL SCIENCE TEACHERS ASSOCIATION | Advertising Contract: Advertising & Exhibits Proposal |
| 1840 WILSON BOULEVARD | |
| ARLINGTON, VA 22201 | |
| NAZARETH AREA SCHOOL | Customer Bids: 2013-14 Science and Perishables - Expiration Date: 05/05/2013 |
| DISTRICT 1 EDUCATION PLZ | |
| NAZARETH, PA 18064-2397 | |
| NEBRASKA ESU COOP | Customer Bids: Annual Buy Sec.850 - Expiration Date: 03/13/2013 |
| PURCHASING | |
| 1292 E 4TH ST | |
| AINSWORTH, NE 69210-1225 | |
| | Customer Bids: Tech Ed Supplies - Expiration Date: 06/30/2013 |
| 2001 OLD LINCOLN HWY LANGHORNE, PA 19047-3295 | |
| NESHAMINY SCHOOL DISTRICT | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| 2001 OLD LINCOLN HWY | |
| <u> </u> | |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| LANGHORNE, PA 19047-3295 NESHAMINY SCHOOL DISTRICT 2001 OLD LINCOLN HWY LANGHORNE, PA 19047-3295 | Customer Bids: 14-07 2013-14 Science Bid - Expiration Date: 06/30/2014 |
| NEW HAMPSHIRE STAMPING CO INC 9 LANCE LN GOFFSTOWN, NH 03045 | Purchase Order(s): 2524215 |
| NEW HAVEN PUBLIC SCHOOL DISTRICT 54 MEADOW ST NEW HAVEN, CT 06519 | Customer Bids: Physics Equip for Engineering School - Expiration Date: 04/22/2013 |
| NEW HEIGHTS ACADEMY CHARTER SCHO 1818 AMSTERDAM AVE NEW YORK, NY 10031-1715 | Customer Bids: CPO Atom Building Game - Expiration Date: 02/28/2013 |
| NEW YORK CITY BOARD OF EDUCATION 52 CHAMBERS STREET NEW YORK, NY 10007 | Customer Agreement: Textbook and Ancillary Materials Contract |
| NEWARK PUBLIC SCHOOLS 2 CEDAR ST NEWARK, NJ 07102-3015 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| NIEMAN INC. 1213 WILMETTE AVENUE SUITE 200 WILMETTE, IL 60091 | Service Contract: Services Agreement |
| NMC TRADING EDUCATION DIVISION AL RAIHAN BLOCK, THE SQUARE DUBAI, 7832 INDIA | Customer Bids: Science Supplies 90 - Expiration Date: 02/28/2013 |
| NMC TRADING EDUCATION DIVISION AL RAIHAN BLOCK, THE SQUARE DUBAI, 7832 INDIA | Customer Bids: Science Supplies 3 Y - Expiration Date: 11/26/2015 |
| NMC TRADING EDUCATION DIVISION AL RAIHAN BLOCK, THE SQUARE DUBAI, 7832 INDIA | Customer Bids: Adnoc - Glenelg School - Expiration Date: 09/14/5168 |
| NORTH COLONIE CENTRAL SCHOOL DIS 91 FIDDLERS LN LATHAM, NY 12110-5349 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| NORTH EAST ISD 8961 TESORO DR SAN ANTONIO, TX 78217 | Customer Bids: 26-13 Paperback Books & Curriculum Materials - Expiration Date: 08/31/2013 |
| NORTH EAST ISD 8961 TESORO DR SAN ANTONIO, TX 78217 | Customer Bids: 26-13 Paperback Books & Curriculum Materials - Expiration Date: 08/31/2013 |
| NORTH KANSAS CITY PUBLIC SCHOOLS 2000 NE 46TH ST. KANSAS CITY, MO 64116 | Customer Agreement: North Kansas City Public Schools, Kit Referbishment Service Agreement |
| NORTHAMPTON COMMUNITY COLLEGE 3835 GREEN POND RD BETHLEHEM, PA 18020-7599 | Customer Bids: Science Models/Skeletons - Expiration Date: 06/30/2013 |
| NORTHEAST INTERIOR SYSTEMS INC 7701 MALTLAGE DR LIVERPOOL, NY 13090-2512 | Customer Bids: Water Distiller - Expiration Date: 06/30/2013 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|---|
| NORTHEAST INTERIOR SYSTEMS INC 7701 MALTLAGE DR LIVERPOOL, NY 13090-2512 | Customer Bids: Water Distillers - Expiration Date: 03/31/2014 |
| NORTHEAST INTERIOR SYSTEMS INC 7701 MALTLAGE DR LIVERPOOL, NY 13090-2512 | Customer Bids: Melrose MA HS Distillers - Expiration Date: 06/30/2013 |
| NORTHGATE SCHOOL DISTRICT 591 UNION AVE PITTSBURGH, PA 15202-2958 | Customer Bids: Science Bid - Expiration Date: 03/31/2013 |
| NORTHPORT EAST NORTHPORT SCHOOLS PO BOX 210 NORTHPORT, NY 11768-0210 | Customer Bids: Science Supply/Equipment - Expiration Date: 03/31/2013 |
| NORTHSIDE INDEPENDENT SCHOOL DIS 5900 EVERS RD SAN ANTONIO, TX 78238-1606 | Customer Bids: Science Lab Equipment - Expiration Date: 08/13/2013 |
| NORTHSIDE INDEPENDENT SCHOOL DIST 5900 EVERS RD SAN ANTONIO, TX 78238-1606 | Customer Bids: Chemistry Supplies - Expiration Date: 05/06/2013 |
| NORTHWEST ISD 2001 TEXAN DR. JUSTIN, TX 76247 | Customer Bids: 010-015-04-014 NISD Catalog Discount - Expiration Date: 06/30/2013 |
| NORTHWEST TEXTBOOK DEPOSITORY COMPANY P.O. BOX 5608 PORTLAND, OR 97228-5608 | Distribution Agreement: distribution agent |
| NORTHWEST TEXTBOOK DEPOSITORY COMPANY P.O. BOX 5608 PORTLAND, OR 97228-5608 | Agency Agreement: Agency Contract |
| NOTIONS MARKETING CORP 1500 BUCHANAN SOUTHWEST GRAND RAPIDS, MI 49507-1613 | Purchase Order(s): 2526179, 2530954 |
| NYC DEPARTMENT OF EDUCATION 65 COURT ST BROOKLYN, NY 11201-4917 | Customer Bids: Microscopes - Expiration Date: 03/31/2016 |
| NYC DEPARTMENT OF EDUCATION 65 COURT ST BROOKLYN, NY 11201-4917 | Customer Bids: Categories Bid - Expiration Date: 01/31/2017 |
| NYC DEPARTMENT OF EDUCATION 65 COURT ST BROOKLYN, NY 11201-4917 | Customer Bids: Probeware, Datalogge - Expiration Date: 08/31/2017 |
| NYC SCHOOL CONSTRUCTION AUTHORITY 3030 THOMSON AVE LONG ISLAND CITY, NY 11101 | Customer Bids: Science Supplies - Expiration Date: 05/12/2013 |
| OAKLAND COMMUNITY COLLEGE 2480 OPDYKE RD BLOOMFIELD HILLS, MI 48304 | Customer Bids: PER052012 Catalog Discount - Expiration Date: 08/31/2013 |
| OCEANSIDE UNION FREE SCH DIST 145 MERLE AVE OCEANSIDE, NY 11572-2219 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| OCTORARA AREA SCH DIST 228 HIGHLAND RD | Customer Bids: 2013-14 Science Bid - Expiration Date: 05/12/2013 |

In re: Delta Education, LLC

Name and Mailing

| Name and Maining | Description of Contract of Lease |
|---|--|
| Address of Other Parties | |
| ATGLEN, PA 19310-1603 | |
| OHAUS CORPORATION P.O. BOX 2033 | Software Licensing Agreement: Virtual Labs Agreement |
| 19A CHAPIN ROAD | |
| PINE BROOK, NJ 07058 | |
| OHAUS CORPORATION | Software Licensing Agreement: Virtual Labs Agreement |
| P.O. BOX 2033 | |
| 19A CHAPIN ROAD | |
| PINE BROOK, NJ 07058 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: Labware/Apparatus - Expiration Date: 02/28/2013 |
| 6133 ROCKSIDE RD INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: Glasswares - Expiration Date: 02/28/2013 |
| 6133 ROCKSIDE RD | |
| INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: Teaching Aids/Kits - Expiration Date: 02/28/2013 |
| 6133 ROCKSIDE RD | |
| INDEPENDENCE, OH 44131- 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: Chemicals - Expiration Date: 02/28/2013 |
| 6133 ROCKSIDE RD | Customer Blus. Chemicals - Expiration Date. 02/2013 |
| INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: Specimens - Expiration Date: 02/28/2013 |
| 6133 ROCKSIDE RD | |
| INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL 6133 ROCKSIDE RD | Customer Bids: ESM ID 337 - Expiration Date: 02/28/2014 |
| INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: ESM ID 339 - Expiration Date: 02/28/2014 |
| 6133 ROCKSIDE RD | |
| INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: ESM ID 340 - Expiration Date: 02/28/2014 |
| 6133 ROCKSIDE RD INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: ESM ID 338 - Expiration Date: 02/28/2014 |
| 6133 ROCKSIDE RD | |
| INDEPENDENCE, OH 44131- | |
| 2241 | |
| OHIO SCHOOLS COUNCIL | Customer Bids: ESM ID 341 - Expiration Date: 02/28/2014 |
| 6133 ROCKSIDE RD | |
| INDEPENDENCE, OH 44131- 2241 | |
| OMAHA PUBLIC SCHOOLS | Customer Bids: 2013-14 Science - Expiration Date: 04/15/2013 |
| 3215 CUMING ST | Customer Blus. 2010 14 Ocience - Expiration Date. 04/10/2015 |
| OMAHA, NE 68131-2024 | |
| OMAHA PUBLIC SCHOOLS | Customer Bids: Bid for Omaha Public Schools - Expiration Date: 04/03/2013 |
| 3215 CUMING ST | · · · · · · · · · · · · · · · · · · · |
| OMAHA, NE 68131-2024 | |
| ONEIDA ELEMENTARY SCHOOL | Customer Bids: Microscopes - Expiration Date: 02/28/2013 |
| 330 CLAUDE TERRY DR | |
| ONEIDA, TN 37841-3365 | Customer Bids: Science Kit Supplies - Expiration Date: 04/30/2014 |
| ONONDAGA-CORTLAND- MADISON BOCES | Customer Dius. Science Kit Supplies - Expiration Date. 04/30/2014 |
| 6820 THOMPSON RD | |
| SYRACUSE, NY 13211-1321 | |
| ORACLE CORPORATION | Purchase Contract / Purchase Order: Network License Order Form-CD for Windows NT, Software License and |
| US SUPPORT SALES | Services Agreement |
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Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|--|
| 12320 ORACLE BOULEVARD COLORADO SPRINGS, CO 80921 | |
| ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984 | Customer Bids: Science Supply/Equipment - Expiration Date: 06/30/2013 |
| ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984 | Customer Bids: Microscopes - Expiration Date: 06/30/2013 |
| ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984 | Customer Bids: Calculators - Expiration Date: 06/30/2013 |
| ORANGE COUNTY PUBLIC SCHOOLS PO BOX 4984 ORLANDO, FL 32802-4984 | Customer Bids: Science Tables - Expiration Date: 06/30/2013 |
| OREGON DEPARTMENT OF EDUCATION PUBLIC SERVICE BUILDING 255 CAPITOL STREET NE SALEM, OR 97310 | Customer Agreement: Oregon Department of Education, National Instructioinal Materials Accessibility Standards, |
| OREGON DEPARTMENT OF EDUCATION 225 CAPITAL STREET NE SALEM, OR 97310-0203 | Customer Agreement: Instructional Materials Agreement |
| OSHKOSH NORTH HIGH SCHOOL 1100 W SMITH AVE OSHKOSH, WI 54901-1896 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| OSSEO AREA IND SCHL DIST 279 11200 93RD AVE N MAPLE GROVE, MN 55369-3669 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| OTIS ELEVATOR COMPANY 915 HOLT AVENUE SUITE 8 MANCHESTER, NH 03109 | Service Contract: Otis Elevator Company, Elevator lubrication contract |
| OTIS ELEVATOR COMPANY OTIS MANCHESTER 915 HOLT AVENUE SUITE 8 MANCHESTER, NH 03109 | Service Contract: Proposal Number: NKL 00286 |
| PACON CORP DEPT 59755 MILWAUKEE, WI 53259-0755 | Purchase Order(s): 2517744, 2522591 |
| PALM BEACH STATE COLLEGE 4200 S CONGRESS AVE LAKE WORTH, FL 33461-4796 | Customer Bids: Rocks - Expiration Date: 04/01/2013 |
| PASCO COUNTY SCHOOLS 7227 LAND O LAKES BLVD LAND O LAKES, FL 34638-2826 | Customer Bids: Science/Classroom Supply/Equipment - Expiration Date: 12/31/2013 |
| PASSAIC COUNTY COMM COLL 1 COLLEGE BLVD PATERSON, NJ 07505-1179 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| PASSAIC PS 101 PASSAIC AVE PASSAIC, NJ 07055 | Customer Bids: As Needed Bid - Expiration Date: 12/31/2012 |
| PATERSON PUBLIC SCHOOLS 90 DELAWARE AVE PATERSON, NJ 07503-1804 | Customer Bids: Science Supplies /Relate - Expiration Date: 06/28/2013 |
| PATERSON PUBLIC SCHOOLS | Customer Bids: Scientific Calcs Expiration Date: 06/28/2013 |

In re: Delta Education, LLC

Name and Mailing

| Address of Other Parties | |
|--|---|
| 90 DELAWARE AVE | |
| PATERSON, NJ 07503-1804 | |
| PATERSON PUBLIC SCHOOLS 90 DELAWARE AVE PATERSON, NJ 07503-1804 | Customer Bids: Elementary Science 2011-12 - Expiration Date: 06/28/2013 |
| PATTERSON PRINTING 1550 TERRITORIAL RD BENTON HARBOR, MI 49022 | Purchase Order(s): 2529268 |
| PAYMENTECH, LLC 14221 DALLAS PARKWAY BUILDING TWO DALLAS, TX 75254 | Sales Contract/Trade Agreement: amendment to add delta education IIc to agreement but contract also signed by people from childcraft and califone |
| PEARLAND ISD 1928 N MAIN | Customer Bids: 12-0517-10 Catalog & Store/Shelf Discount - Expiration Date: 06/30/2013 |
| PEARLAND, TX 77581 PENNSBURY SCHOOL DISTRICT PO BOX 338 LEVITTOWN, PA 19058-0338 | Customer Bids: Chemistry/Glassware - Expiration Date: 06/30/2013 |
| PENNSBURY SCHOOL DISTRICT PO BOX 338 LEVITTOWN, PA 19058-0338 | Customer Bids: Sci-Miscellaneous - Expiration Date: 08/31/2013 |
| PERTH AMBOY BOARD OF EDUCATION 178 BARRACKS ST PERTH AMBOY, NJ 08861-3402 | Customer Bids: Elementary Science Replacement Parts - Expiration Date: 06/30/2013 |
| PERTH AMBOY BOARD OF EDUCATION 178 BARRACKS ST PERTH AMBOY, NJ 08861-3402 | Customer Bids: HS/MS Science - Expiration Date: 06/30/2013 |
| PETERS TOWNSHIP SCHOOL DISTRICT 631 E MCMURRAY RD MCMURRAY, PA 15317-3498 | Customer Bids: 2013-14 Science Bid - Expiration Date: 05/12/2013 |
| PETRO PACKAGING CO INC 16 QUINE ST PO BOX 546 CRANFORD, NJ 07016 | Purchase Order(s): 2522593 |
| PHARR-SAN JUAN-ALAMO ISD 601 E. KELLY ST PHARR, TX 78577 | Customer Bids: 11-12-058 - Expiration Date: 08/31/2013 |
| PHARR-SAN JUAN-ALAMO ISD 601 E. KELLY ST PHARR, TX 78577 | Customer Bids: 11-12-058 - Expiration Date: 08/31/2013 |
| PHARR-SAN JUAN-ALAMO ISD 601 E. KELLY ST PHARR, TX 78577 | Customer Bids: 11-12-058 - Expiration Date: 08/31/2013 |
| PHARR-SAN JUAN-ALAMO ISD 601 E. KELLY ST PHARR, TX 78577 | Customer Bids: 11-12-060 - Expiration Date: 08/31/2013 |
| PHARR-SAN JUAN-ALAMO ISD 601 E. KELLY ST PHARR, TX 78577 | Customer Bids: 11-12-070 - Expiration Date: 08/31/2013 |
| PHARR-SAN JUAN-ALAMO ISD 601 E. KELLY ST PHARR, TX 78577 | Customer Bids: 11-12-070 - Expiration Date: 08/31/2013 |
| PHOENIX UNION HIGH SCH DIST 4502 N CENTRAL AVE PHOENIX, AZ 85012-1817 | Customer Bids: Science Equipment / Supply - Expiration Date: 06/30/2013 |
| PICKENS COUNTY SD 415 ANN ST PICKENS, SC 29671 | Customer Bids: 112-5-2-21 Cooperative Catalog Contract for Educational Materials - Expiration Date: 03/31/2013 |

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In re: Delta Education, LLC

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| PICKENS COUNTY SD 415 ANN ST PICKENS, SC 29671 | Customer Bids: 112-5-2-21 Cooperative Catalog Contract for Educational Materials - Expiration Date: 03/31/2013 |
| PICKENS COUNTY SD 415 ANN ST PICKENS, SC 29671 | Customer Bids: 112-5-2-21 Cooperative Catalog Contract for Educational Materials - Expiration Date: 03/31/2013 |
| PINE BUSH CENTRAL SCH DISTRICT PO BOX 700 PINE BUSH, NY 12566-0700 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| PIONEER PLASTICS INC 1584 US HWY 41A NORTH PO BOX 6 DIXON, KY 42409-0006 | Purchase Order(s): 2537287 |
| PITT COUNTY SCHOOLS 1717 W 5TH ST GREENVILLE, NC 27834-1601 | Customer Bids: Science Equipment - Vernier - Expiration Date: 03/31/2013 |
| PLANO MOLDING CO PO BOX 71675 CHICAGO, IL 60694-1675 | Purchase Order(s): 2508170 |
| PLASTICOID CO 249 WEST HIGH ST ELKTON, MD 21921-5235 | Purchase Order(s): 2534866 |
| POLK CNTY BOE 1909 S FLORAL AVE BARTOW, FL 33830-7124 | Customer Bids: Tables and Lab Hood - Expiration Date: 02/28/2013 |
| POLY-JECT INC 8 MANHATTAN DR AMHERST, NH 03031 POLYMER CORP | Purchase Order(s): 2514876, 2530538, 2540875 Purchase Order(s): 2497655, 2514878, 2527063 |
| 180 PLEASANT ST ROCKLAND, MA 02370 PORTAGE PS | Customer Bids: Science Tables/M.S Expiration Date: 04/30/2013 |
| 7361 S WESTNEDGE AVE PORTAGE, MI 49002-4202 PORTAGE PUBLIC SCHOOLS | Customer Bids: 0113-001 Science Tables Rebid - Expiration Date: 04/08/2013 |
| 8111 S WESTNEDGE AVE PORTAGE, MI 49002-5433 PORTLAND PLASTIC PIPE | Purchase Order(s): 2530013 |
| PO BOX 3907 PORTLAND, ME 04104-3907 POST APPLE SCIENTIFIC INC | Purchase Order(s): 2536640, 2540488 |
| PO BOX 86 NORTH EAST, PA 16428-0086 PRINCETON REGIONAL | Customer Bids: 004-12/13 Science Catalog Discount - Expiration Date: 06/30/2014 |
| SCHOOLS BOE 25 VALLEY RD PRINCETON, NJ 08540 | |
| PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DR INDIANAPOLIS, IN 46240-3835 | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| PRONIN ENTERPRISES PTY LTD PO BOX 396, NSW WAHROONGA, 2076 AUSTRALIA | Customer Bids: Samantha Jugmans - Expiration Date: 05/12/2013 |
| PROVIDENCE SCHOOL DISTRICT 797 WESTMINSTER ST PROVIDENCE, RI 02903-4045 | Customer Bids: Science Bid - Expiration Date: 03/31/2013 |
| PUBLISHING SOLUTIONS GROUP 400 W. CUMMINGS PARK SUITE 2600 | Vendor Agreement: Services Agreement |
| WOBURN, MA 01801 | |

In re: Delta Education, LLC

Name and Mailing

| Address of Other Dertiss | Description of Contract of Lease |
|---|--|
| Address of Other Parties | |
| PURITAN PRESS INC 95 RUNNELLS BRIDGE RD HOLLIS, NH 03049-6535 | Purchase Order(s): 2519468, 2523432 |
| PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321 | Customer Bids: Science Hardware - Expiration Date: 03/31/2013 |
| PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321 | Customer Bids: Science School - Expiration Date: 05/31/2013 |
| PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321 | Customer Bids: Science Lab Supplies - Expiration Date: 07/31/2013 |
| PUTNAM-NORTHERN WSTCHSTR BOCES 200 BOCES DR YORKTOWN HEIGHTS, NY 10598-4321 | Customer Bids: Science Hardware - Expiration Date: 09/30/2013 |
| QUAD GRAPHICS INC 27 NASHUA ST LEOMINSTER, NH 01453 | Purchase Order(s): 2480791, 2493730, 2525504 |
| QUALITY FILTERS INC PO BOX 129 DEXTER, MI 48130 | Purchase Order(s): 2503924 |
| QUEEN CREEK UNIFIED SCHOOL DST 9 20217 E CHANDLER HEIGHTS RD QUEEN CREEK, AZ 85142-9521 | Customer Bids: Renewal - Expiration Date: 06/30/2013 |
| RAINBOW BALLOONS INC 65 HOLTON ST WOBURN, MA 01801 | Purchase Order(s): 2530557 |
| RANDOM HOUSE INC DEPT CH 10401 PALATINE, IL 60055-0401 | Purchase Order(s): 2510481 |
| RAPID CITY AREA SCHOOLS 51-4 300 6TH STREET RAPID CITY, SD 57701 | Customer Bids: 2013-14 Science Bid - Expiration Date: 05/05/2013 |
| RBI TOYS INC 371 W TULLOCK ST RIALTO, CA 92376-7702 | Purchase Order(s): 2516294, 2523625 |
| RED LION AREA SCHOOL DISTRICT 696 DELTA RD RED LION, PA 17356-9117 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| RED LION AREA SR HIGH SCHOOL 696 DELTA RD RED LION, PA 17356-9117 | Customer Bids: 2013-14 Science Bid - Expiration Date: 07/31/2013 |
| RED MILL GRAPHICS INC 14 ALPHA RD CHELMSFORD, MA 01824 | Purchase Order(s): 2532977, 2540491 |
| REESINK, CAROL J. 2340 BAYFIELD RD MUSCATINE, IA 52761 | Royalty Agreement: Carol J. Reesink, Linda Frost, Amendment, Feb. 1 1992 |
| REESINK, CAROLE 2340 BAYFIELD RD MUSCATINE, IA 52761-8411 | Royalty Agreement: Amendment |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|--|
| REESINK, CAROLE C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE , N.E. BEMIDJI, MN 56601 | Royalty Agreement: Amendment |
| REESINK, CAROLE 2340 BAYFIELD RD MUSCATINE, IA 52761-8411 | Royalty Agreement: Services Agreement |
| REESINK, CAROLE C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE , N.E. BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| REESINK, CAROLE C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE , N.E. BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| REESINK, CAROLE C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE , N.E. BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| REESINK, CAROLE C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE, N.E. BEMIDJI, MN 56601 | Royalty Agreement: Amendment |
| REESINK, CAROLE C/O DEPARTMENT OF ELEMENTARY EDUCATION BEMIDJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE, N.E. BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| REESINK, CAROLE J. C/O DEPT. OF ELEMENTARY EDUCATION BEMIDIJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE NE BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| REESINK, CAROLE J. C/O DEPT. OF ELEMENTARY EDUCATION BEMIDIJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE NE BEMIDJI, MN 56601 | Royalty Agreement: Agreement |
| REESINK, CAROLE J. BEMIDIJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE NE BEMIDJI, MN 56601 | Royalty Agreement: Amendment |
| REESINK, CAROLE J. BEMIDIJI STATE UNIVERSITY 1500 BIRCHMONT DRIVE NE BEMIDJI, MN 56601 | Licensing Agreement: Addendum to Letter dated January 23,1990 |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE BERKELEY, CA 94720-5200 | Software Licensing Agreement: Amendment No. Six to the Agreement |
| REGION 2 ESC 209 NORTH WATER ST | Customer Bids: RFB 12-14 6K000 for Science: Supplies/Equipment - Expiration Date: 02/28/2014 |

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|--|
| CORPUS CHRISTI, TX 78401 | |
| REGION 2 ESC | Customer Bids: RFB 12-14 6K000 for Science: Supplies/Equipment - Expiration Date: 02/28/2014 |
| 209 NORTH WATER ST CORPUS CHRISTI, TX 78401 | |
| REGION 7 ESC | Customer Bids: LIB1213 Library Books & Supplies - Expiration Date: 08/31/2013 |
| 1909 NORTH LONGVIEW ST. KILGORE, TX 75662 | |
| RENA OEM SALES | Purchase Order(s): 2522595 |
| 3120 LATROBE DR UNIT 230 CHARLOTTE, NC 28211 RHOADES ELEMENTARY | Customer Bids: Andrea Sagely - Expiration Date: 04/14/2013 |
| SCHOOL 320 E MIDWAY ST | Customer Blus. Anurea Sagery - Expiration Date. 04/14/2015 |
| BROKEN ARROW, OK 74012 | |
| RIDGE HIGH SCHOOL 268 S FINLEY AVE BASKING RIDGE, NJ 07920-1402 | Customer Bids: Elec Ohaus Balance - Expiration Date: 04/11/2013 |
| RIDGEWAY HIGH SCHOOL 2009 RIDGEWAY RD MEMPHIS, TN 38119-6306 | Customer Bids: 2284811RO1/SE Microscope - Expiration Date: 04/07/2013 |
| RIVERSIDE HIGH SCHOOL | Customer Bids: Science Supplies - Expiration Date: 03/24/2013 |
| 794 HAMMETT BRIDGE RD GREER, SC 29650-2508 | |
| RIVERSIDE HIGH SCHOOL 794 HAMMETT BRIDGE RD GREER, SC 29650-2508 | Customer Bids: Science Supplies - Expiration Date: 03/31/2013 |
| RIVERSIDE HIGH SCHOOL | Customer Bids: Science Supplies - Expiration Date: 03/31/2013 |
| 794 HAMMETT BRIDGE RD GREER, SC 29650-2508 | |
| RIVERSIDE HIGH SCHOOL 794 HAMMETT BRIDGE RD GREER, SC 29650-2508 | Customer Bids: Bid for Riverside High School - Expiration Date: 03/12/2013 |
| ROCK REST ELEMENTARY | Customer Bids: Knex Math/Geometry - Expiration Date: 04/23/2013 |
| SCHOOL 814 OLD PAGELAND MONROE RD | |
| MONROE, NC 28112 | |
| ROCKDALE COUNTY PUBLIC SCHOOLS 954 N MAIN ST NW | Customer Bids: Renewal of Delta Bid 21423982 - Expiration Date: 05/12/2013 |
| CONYERS, GA 30012 ROLF C HAGEN USA CORP | Purchase Order(s): 2540493 |
| PO BOX 415793 BOSTON, MA 02241-5793 | |
| ROSEBURG PUBLIC SCHOOLS 1419 VALLEY VIEW DR ROSEBURG, OR 97471 | Customer Bids: D. Austin Science Supplies - Expiration Date: 04/11/2013 |
| ROTAN ISD 102 N MCKINLEY AVE ROTAN, TX 79546 | Customer Bids: Instructional Supplies &/or Office Supplies - Expiration Date: 08/31/2013 |
| ROTAN ISD 102 N MCKINLEY AVE ROTAN, TX 79546 | Customer Bids: Instructional Supplies &/or Office Supplies - Expiration Date: 08/31/2013 |
| ROUND ROCK INDEPENDENT | Customer Bids: Microscope/Cameras - Expiration Date: 04/30/2013 |
| SCHOOL DI 1311 ROUND ROCK AVE ROUND ROCK, TX 78681-4941 | |
| ROYAL ISD | Customer Bids: Open Proposal Request Catalog Discounts - Expiration Date: 06/30/2013 |
| PO BOX 489 PATTISON, TX 77466 | |
| SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST | Customer Bids: Science Bid - Expiration Date: 06/30/2013 |
| LAKE RONKONKOMA, NY | |

In re: Delta Education, LLC

| Name and Mailing | Description of Contract or Lease |
|--|---|
| Address of Other Parties | |
| 11779-2231 | |
| SACHEM CENTRAL SCHOOL DISTRICT 51 SCHOOL ST LAKE RONKONKOMA, NY 11779-2231 | Customer Bids: B13-6 Special Science Supplies - Expiration Date: 12/30/2013 |
| SAHUARITA UNIFIED SCHOOL DISTRIC 350 W SAHUARITA RD SAHUARITA, AZ 85629-9000 | Customer Bids: Preserves - Expiration Date: 03/31/2013 |
| SAINT-GOBAIN ABRASIVES INC 25079 NETWORK PL CHICAGO, IL 75391-1662 | Purchase Order(s): 2540495 |
| SALEM KEIZER PUBLIC SCHOOLS 2450 LANCASTER DR. NE SALEM, OR 97305 | Customer Bids: 2013-422 Document Cameras - Expiration Date: 05/05/2013 |
| SAMMARVAL CO LTD 661 WRIGHT ORCHARD RD GRAFTON, VT 05146 | Purchase Order(s): 2480489, 2520653 |
| SAMSON FASTENER CO INC 43 GIGANTE DR HAMPSTEAD, NH 03841 | Purchase Order(s): 2255651 |
| SAN ANTONIO ISD 1215 AUSTIN ST. SAN ANTONIO, TX 78208 | Customer Bids: IFB #10-032(RC) Science Supplies & Equipment - Expiration Date: 06/21/2013 |
| SAN DIEGO UNIFIED SCHOOL DISTRICT 4100 NORMAL STREET | Customer Agreement: Instructional Materials Agreement |
| SAN DIEGO, CA 92103 SARGENT ART 100 EAST DIAMOND AVE | Purchase Order(s): 2497216, 2522612, 2523628, 2530018, 2536643 |
| HAZLETON, PA 18201 SAVANNAH CHATHAM COUNTY | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| SCHOOLS 208 BULL ST SAVANNAH, GA 31401-3843 | |
| SAVANNAH CHATHAM COUNTY SCHOOLS 208 BULL ST SAVANNAH, GA 31401-3843 | Customer Bids: 13-45 Calcs for Stem Academy - Expiration Date: 05/05/2013 |
| SAVANNAH CHATHAM COUNTY SCHOOLS 208 BULL ST SAVANNAH, GA 31401-3843 | Customer Bids: 13-46 Science Material for Stem Academy - Expiration Date: 12/31/2013 |
| SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050 | Customer Bids: Secondary Science - Expiration Date: 03/31/2013 |
| SCARSDALE BOARD OF EDUCATION 2 BREWSTER RD SCARSDALE, NY 10583-3050 | Customer Bids: Elementary Science Ence - Expiration Date: 03/31/2013 |
| SCARSDALE BOE 2 BREWSTER RD. SCARSDALE, NY 10583 | Customer Bids: 2012-13-05 Elementary Science Supplies - Expiration Date: 03/31/2013 |
| SCHERTZ-CIBOLO-UNIVERSAL CITY ISD 1056 ELBEL RD. SCHERTZ, TX 78154 | Customer Bids: 12-008S Instructional Supplies & Equipment - Expiration Date: 08/31/2013 |
| SCHERTZ-CIBOLO-UNIVERSAL CITY ISD 1056 ELBEL RD. SCHERTZ, TX 78154 | Customer Bids: 12-008S Instructional Supplies & Equipment - Expiration Date: 08/31/2013 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|--|
| SCHOOL BOARD PINELLAS COUNTY 301 4TH ST SW LARGO, FL 33770-3536 | Customer Bids: Vernier - Expiration Date: 04/28/2013 |
| SCHOOL BOOK SUPPLY COMPANY OF LOUISIANA 2630 DAISY AVENUE ZIP 70805 P.O. BOX 2388 BATON ROUGE, LA 70821 | Distribution Agreement: Depository Agreement |
| SCHOOL BOOK SUPPLY COMPANY OF MISSISSIPPI, LLC 4635 MICHAEL AVALON DRIVE JACKSON, MS 39209 | Distribution Agreement: distribution agent |
| SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND 1020 DUTCH FORK RD. IRMO, SC 29063 | Customer Bids: Science Supplies Bid - Expiration Date: 04/18/2013 |
| SCIENCE SOURCE LLC PO BOX 727 WALDOBORO, ME 04572 | Purchase Order(s): 2497659, 2508724, 2514873, 2514874, 2520659, 2520660, 2524195, 2524196, 2527090, 2530875, 2534872 |
| SCOTIA-GLENVILLE CTRL SCH DIST 900 PREDDICE PKWY SCOTIA, NY 12302-1048 | Customer Bids: Classroom Science Supplies - Expiration Date: 06/30/2013 |
| SCULPTURE HOUSE INC 100 CAMP MEETING AVE PO BOX 69 SKILLMAN, NJ 08558-0000 | Purchase Order(s): 2522602, 2523630, 2530019 |
| SEABIRD INDUSTRY CO LTD ROOM 30H TIANTIAN GARDEN 518 XUJIAHUI RD SHANGHAI 200025 CHINA | Purchase Order(s): 2499658, 2505227, 2505228, 2506662, 2512571, 2512577, 2520649 |
| SEARCY HIGH SCHOOL 301 N ELLA SEARCY, AR 72143 | Customer Bids: Acid Cabinets - Expiration Date: 04/23/2013 |
| SEEKONK PUBLIC SCHOOLS 25 WATER LANE SEEKONK, MA 02771 | Customer Bids: 2013-14 Science Supplies - Expiration Date: 04/25/2013 |
| SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125 | Customer Bids: SS Category Discount - Expiration Date: 03/01/2016 |
| SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125 | Customer Bids: Chera Jessup SS - Expiration Date: 04/08/2013 |
| SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125 | Customer Bids: Chera Jessup SS - Expiration Date: 04/14/2013 |
| SEMINOLE COUNTY PUBLIC SCHOOLS 400 E LAKE MARY BLVD SANFORD, FL 32773-7125 | Customer Bids: 12130062B Olviedo HS - Expiration Date: 06/30/2013 |
| SEMPCO INC 51 LAKE ST PO BOX 3262 NASHUA, NH 03061-3262 | Purchase Order(s): 2527096, 2541003 |
| SENTINEL HIGH SCHOOL 901 SOUTH AVE W MISSOULA, MT 59801 | Customer Bids: Brett Taylor Science Supplies - Expiration Date: 05/01/2013 |
| SEQUOIA NATURAL HISTORY ASSOCIAT | Customer Bids: Pencil Sharpeners - Expiration Date: 03/01/2013 |

In re: Delta Education, LLC

Name and Mailing

| Address of Other Parties | |
|--|---|
| 47050 GENERALS HWY THREE RIVERS, CA 93271-9502 | |
| SEWANHAKA CTRL HIGH SCH DIST 77 LANDAU AVE | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| FLORAL PARK, NY 11001-3603 SHALER AREA SCHOOL DISTRICT 1800 MOUNT ROYAL BLVD GLENSHAW, PA 15116-2196 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| SHAWNEE MISSION USD 512 7235 ANTIOCH SHAWNEE MISSION, KS 66204- 1798 | Customer Bids: Vendor Catalog Discount - Expiration Date: 08/31/2013 |
| SHEBOYGAN AREA SCHOOL DISTRICT 830 VIRGINIA AVE SHEBOYGAN, WI 53081-4427 | Customer Bids: Science Supplies - Expiration Date: 03/31/2013 |
| SHELDON ISD 11411 C. E. KING PKWY HOUSTON, TX 77044 | Customer Bids: 12-003 General & Instructional Supplies & Equipment - Expiration Date: 08/31/2013 |
| SHERMAN ISD 2701 LOY LAKE RD SHERMAN, TX 75090 | Customer Bids: 12-153 - Expiration Date: 06/30/2013 |
| SHERMAN ISD 2701 LOY LAKE RD SHERMAN, TX 75090 | Customer Bids: 12-153 - Expiration Date: 06/30/2013 |
| SHERMAN ISD 2701 LOY LAKE RD SHERMAN, TX 75090 | Customer Bids: 12-153 - Expiration Date: 06/30/2013 |
| SI MFG LTD 150 PONY DR NEWMARKET, ON L3Y 7B6 CANADA | Purchase Order(s): 2480158, 2495853, 2523631, 2534053 |
| SIRCHIE FINGER PRINT LABS 100 HUNTER PL YOUNGSVILLE, NC 27596 | Purchase Order(s): 2490452, 2503773 |
| SMART WAREHOUSING 9801 INDUSTRIAL BOULEVARD LENEXA, KS 66215 | Service Contract: Smart Warehousing, refurbishment and distribution, science kits |
| SMART WAREHOUSING 9801 INDUSTRIAL BOULEVARD LENEXA, KS 66215 | Service Contract: Smart Warehousing, refurbishment, distribution services, storage, Science kits |
| SMOKY HILL EDUCATION SERVICES CT 605 E CRAWFORD ST SALINA, KS 67401-5101 | Customer Bids: Science Supplies - Expiration Date: 03/01/2013 |
| SMOKY HILL EDUCATION SERVICES CTR 605 E CRAWFORD ST SALINA, KS 67401-5101 | Customer Bids: 2013-14 Science Supplies - Expiration Date: 03/01/2014 |
| SOCORRO ISD 12440 ROJAS ST. EL PASO, TX 79928 | Customer Bids: CSP 199-0202-E1258 District Instructional Curriculum - Expiration Date: 03/31/2014 |
| SOMMER CORK CO 8265 PEMBRIDGE AVE WOODRIDGE, IL 60517 | Purchase Order(s): 2534858 |
| SONJA L. TAYLOR CONSULTING 106 NORTH CRESCENT LAKE WAY | Professional Service Contract: Services Agreement |
| BLYTHEWOOD, SC 29016 SOUTH INTR HIGH SCHOOL 301 W NEW ORLEANS ST | Customer Bids: Bid for South Intr. High School - Expiration Date: 04/09/2013 |

In re: Delta Education, LLC

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| BROKEN ARROW, OK 74011- 2219 | |
| SOUTH INTR HIGH SCHOOL 301 W NEW ORLEANS ST BROKEN ARROW, OK 74011- 2219 | Customer Bids: Chemicals - Expiration Date: 04/23/2013 |
| SOUTH INTR HIGH SCHOOL 301 W NEW ORLEANS ST BROKEN ARROW, OK 74011- 2219 | Customer Bids: Preserves - Expiration Date: 04/23/2013 |
| SOUTH ORANGE-MAPLEWOOD SCHL DIST 525 ACADEMY ST MAPLEWOOD, NJ 07040-1311 | Customer Bids: Science Grades 6-12 - Expiration Date: 06/30/2013 |
| SOUTH TEXAS COLLEGE PO BOX 9701 MCALLEN, TX 78502-9701 | Customer Bids: Pump - Expiration Date: 02/28/2013 |
| SOUTHAMPTON PS 70 LELAND LN SOUTHAMPTON, NY 11968 | Customer Bids: Pre-K – Twelfth Grade Supplies - Expiration Date: 03/31/2013 |
| SOUTHAMPTON PS 70 LELAND LN SOUTHAMPTON, NY 11968 | Customer Bids: Pre-K – Twelfth Grade Supplies - Expiration Date: 03/31/2013 |
| SOUTHAMPTON PS 70 LELAND LN SOUTHAMPTON, NY 11968 | Customer Bids: Pre-K – Twelfth Grade Supplies - Expiration Date: 03/31/2013 |
| SOUTHEAST MISSOURI STATE UNIV 1 UNIVERSITY PLZ CAPE GIRARDEAU, MO 63701- 4799 | Customer Bids: 5623 Forensic DNA Supplies - Expiration Date: 05/12/2013 |
| SOUTHERN NEW HAMPSHIRE UNIV 2500 N RIVER RD MANCHESTER, NH 03106-1045 | Customer Bids: Science Bid - Expiration Date: 02/28/2013 |
| SOUTHWESTERN OHIO EPC 303 CORPORATE CENTER DR VANDALIA, OH 45377-1171 | Customer Bids: Renewal of 2011246683 - Expiration Date: 01/31/2014 |
| SPRING ISD 15330 KUYKENDAHL RD HOUSTON, TX 77090 | Customer Bids: RFB 12-014 Science Supplies - Expiration Date: 06/30/2013 |
| SPRINGFIELD PS R-12 1458 E CHESTNUT EXPWY SPRINGFIELD, MO 65802 | Customer Bids: S13B-0026 Annual Science Supplies & Chemicals - Expiration Date: 10/25/2013 |
| SPRINGFIELD PS R-12 1458 E CHESTNUT EXPWY SPRINGFIELD, MO 65802 | Customer Bids: S13B-0026 Annual Science Supplies & Chemicals - Expiration Date: 10/25/2013 |
| ST CHARLES CO CMTY COLLEGE 4601 MID RIVERS MALL DR COTTLEVILLE, MO 63376-2865 | Customer Bids: Lab Chemicals / Supplies - Expiration Date: 03/01/2013 |
| ST CHARLES CO CMTY COLLEGE 4601 MID RIVERS MALL DR COTTLEVILLE, MO 63376-2865 | Customer Bids: Science Lab Chemicals - Expiration Date: 04/30/2013 |
| ST CHARLES CO CMTY COLLEGE 4601 MID RIVERS MALL DR COTTLEVILLE, MO 63376-2865 | Customer Bids: 13-163 Science Lab Supplies - Expiration Date: 05/01/2013 |
| ST TIMOTHY'S SCHOOL 8400 GREENSPRING AVE STEVENSON, MD 21153-0644 | Customer Bids: Celestron Mic., Plus - Expiration Date: 02/28/2013 |
| STAFAST PRODUCTS INC 505 LAKE SHORE BLVD | Purchase Order(s): 2169870 |

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| PAINESVILLE, OH 44077 | |
| STAFFORD MUNICIPAL SD 1625 STAFFORDSHIRE STAFFORD, TX 77477 | Customer Bids: RFP #2012-0013 Special Education Supplies - Expiration Date: 03/31/2013 |
| STAMFORD SCHOOL DISTRICT PO BOX 9310 STAMFORD, CT 06904-9310 | Customer Bids: Science Supplies for Cloonan MS - Expiration Date: 05/08/2013 |
| STAPLES ADVANTAGE 655 ANDOVER ST LAWRENCE, MA 01843 | Purchase Order(s): 2495856, 2503702, 2516796, 2522603, 2523633, 2527844, 2536796 |
| STAPLES CONTRACT AND COMMERCIAL 33 UNION AVE SUDBURY, MA 01776-2267 | Purchase Order(s): 2505670, 2516299, 2522605, 2523640, 2526516, 2530020, 2534054, 2536798, 2540496 |
| STATE OF ARKANSAS DEPARTMENT OF EDUCATION 4 STATE CAPITOL MALL LITTLE ROCK, AR 72201-1071 | Customer Agreement: Textbook Contract |
| STATE OF DELAWARE 100 ENTERPRISE PL DOVER, DE 19904-8202 | Customer Bids: Lab Equipment / Supply Grades 6-12 - Expiration Date: 07/10/2013 |
| STATE OF FLORIDA FLORIDA DEPARTMENT OF EDUCATION TURLINGTON BUILDING, SUITE 1514 325 WEST GAONES STREET TALLAHASSEE, FL 32399 | Customer Agreement: State of Florida, Science Books, Florida, Grade level 9-12, founations of Physical Science, Tom Hsu, 2010, Florida, Physics A First course |
| STATE OF LOUISIANA DEPARTMENT OF EDUCATION PO BOX 94064 BATON ROUGE, LA 70804 | Customer Agreement: Contract for State-Owned Textbooks |
| STATE OF NC 6331 MAIL SERVICE CTR RALEIGH, NC 27699-6300 | Customer Bids: Microscopes - Expiration Date: 02/28/2013 |
| STATE OF NEVADA 700 E. FIFTH STREET CARSON CITY, NV 89701 | Customer Agreement: Textbook Price Agreement |
| STATE OF NEVADA 700 E. FIFTH STREET CARSON CITY, NV 89701 | Customer Agreement: Textbook Price Agreement |
| STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR SANTA FE, NM 87501-2786 | Customer Agreement: Instructional Material Agreement |
| STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR SANTA FE, NM 87501-2786 | Customer Agreement: New Mexico, Grades K-12 Science, Health Education, Physical Education, CORE/BASAL ADOPTION |
| STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR SANTA FE, NM 87501-2786 | Customer Agreement: New Mexico, Grades K-12 Science, Health Education, Physical Education, SUPPLEMENTAL ADOPTION |
| STATE OF SOUTH CAROLINA 75 BEATTLE PLACE TWO SHELTER CENTRE GREENVILLE, SC 29601 | Customer Agreement: Instructional Materials Contract |
| STATE TEXTBOOK COMMISSION 500 MERO STREET FRANKFORT, KY 40601 | Customer Agreement: Textbook/Instructional Material Contract |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| STEFURA ASSOCIATES INC 77 N WASHINGTON ST BOSTON, MA 02114-1908 | Customer Bids: Grafton HS, MA - Expiration Date: 02/28/2013 |
| STELRAY PLASTIC PRODUCTS INC 50 WESTFIELD AVE | Purchase Order(s): 2520661 |
| ANSONIA, CT 06401 STEPHEN GOULD CORP 30 COMMERCE WAY TEWKSBURY, MA 01876 | Purchase Order(s): 2502836 |
| STERILITE CORP PO BOX 74573 CHICAGO, IL 60693 | Purchase Order(s): 2512572, 2520256, 2534875 |
| SURESHOT REDEMPTION 1500 SOUTH HELLMAN AVE ONTARIO, CA 91761 | Purchase Order(s): 2390411 |
| SWEET HOME CTRL SCH DISTRICT 1901 SWEET HOME RD AMHERST, NY 14228-5312 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| SYLVIA MORRISON, DBA MYSTIC RIVER VIDEO 166 SHARON ST. MEDFORD, MA 02155 | Service Contract: Services Agreement |
| SYOSSET CTRL SCH DIST PO BOX 9029 SYOSSET, NY 11791-9029 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| TAYLOR PRECISION PRODUCTS INC PO BOX 1415 COMMERCE TOWNSHIP, MI 48390 | Purchase Order(s): 2522606, 2536800 |
| TENNESSEE BOOK COMPANY 1550 HEIL QUAKER BLVD. P.O. BOX 3009 LA VERGNE, TN 37086-1986 | Distribution Agreement: Investigations manual, Teachers Guide, CD-Rom Teaching tools, Exam Test Builder CD Rom, Electronicbook-CD Rom, Student Edition, Skill Sheets/Spanish Glossary, Equipment Package- 11 Experiments for Physics/Chemistry- Value of 2075.00 |
| TENNESSEEE BOOK COMPANY 1550 HEIL QUAKER BLVD P.O. BOX 309 LA VERGNE, TN 37086-1986 | Customer Agreement: Tennessee, Depository Contract |
| TERREBONNE PARISH SCH DIST PO BOX 5097 HOUMA, LA 70361-5097 | Customer Bids: 030513 Materials/Supplies for Teaching - Expiration Date: 05/12/2013 |
| TEXAS ASSOC OF SCHOOL BOARDS, INC 12007 RESEARCH BLVD AUSTIN, TX 78759 | Customer Bids: RFP 406-12 InstructionsI Materials – State-Adopted & Non-adopted - Expiration Date: 07/31/2013 |
| TEXAS ASSOC OF SCHOOL BOARDS, INC 12007 RESEARCH BLVD AUSTIN, TX 78759 | Customer Bids: RFP 406-12 InstructionsI Materials – State-Adopted & Non-adopted - Expiration Date: 07/31/2013 |
| TEXAS CITY INDEPENDENT SCHOOL DI PO BOX 1150 TEXAS CITY, TX 77592-1150 | Customer Bids: Teaching Office Supplies Inc. SC - Expiration Date: 05/31/2013 |
| TEXTBOOK COMMISSION OF THE STATE OF TENNESEE 710 JAMES ROBERTSON PARKWAY NASHVILLE, TN 37243-0379 | Customer Agreement: Textbook Contract |
| THE JAMES & LAW COMPANY TEXTBOOK DEPOSITORY 217 WEST MAIN STREET | Distribution Agreement: Depository Agreement |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|---|
| P.O. BOX 2468 CLARKSBURG, WV 26302-2468 | |
| THE NATIONAL LEARNING CENTER | Royalty Agreement: NC flagship module draft agreement |
| 800 3RD STREET, NE WASHINGTON, DC 20002 THE R. L. BRYAN COMPANY 301 GREYSTONE BOULEVARD POST OFFICE DRAWER 368 COLUMBIA, SC 29202-0368 | Distribution Agreement: distribution agent |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE BERKELEY, CA 94720-5200 | Distribution Agreement: Amendment No. One to Agreement for FOSS Middle School Program, Distribute and Publish |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DR BERKELEY, CA 94720 | Trademark or IP Agreement: Development Agreement |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DR BERKELEY, CA 94720 | Trademark or IP Agreement: Amendment |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DR BERKELEY, CA 94720 | Trademark or IP Agreement: Amendment |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DR BERKELEY, CA 94720 | Trademark or IP Agreement: Amendment |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE UNIVERSITY OF CALIFORNIA 1 CENTENNIAL DR BERKELEY, CA 94720 | Trademark or IP Agreement: Amendment |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE BERKELEY, CA 94720-5200 | Trademark or IP Agreement: Amendment No. Eight to Agreement |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE BERKELEY, CA 94720-5200 | Trademark or IP Agreement: Amendment No. Four to Agreement |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE HALL OF SCIENCE BERKELEY, CA 94720-5200 | Trademark or IP Agreement: Amendment No. Seven to Agreement |
| THE SCHOOL BOARD OF THE CITY OF VIRGINIA BEACH 2512 GEORGE MASON DRIVE P.O. BOX 6038 VIRGINIA BEACH, VA 23456- 0038 | Purchase Contract / Purchase Order: Perfomance Bond |
| THORNTON PLASTICS 745 PACIFIC AVE SALT LAKE CITY, UT 84104 | Purchase Order(s): 2532004, 2540497 |

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
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| TIMBERVIEW MIDDLE SCHOOL 8680 SCARBOROUGH DR COLORADO SPRINGS, CO 80920-7575 | Customer Bids: Microscope - Expiration Date: 04/29/2013 |
| TIPPECANOE HIGH SCHOOL 615 E KESSLER COWLESVILLE RD TIPP CITY, OH 45371-2927 | Customer Bids: Bid for Tippecanoe High School - Expiration Date: 04/02/2013 |
| TIPPECANOE HIGH SCHOOL 615 E KESSLER COWLESVILLE RD TIPP CITY, OH 45371-2927 | Customer Bids: Bid for Tippecanoe High School - Expiration Date: 04/03/2013 |
| TOLEDO BOARD OF EDUCATION 420 E MANHATTAN BLVD TOLEDO, OH 43608-1294 | Customer Bids: Growlab - Expiration Date: 02/28/2013 |
| TOLLESON UNION HIGH SCHOOL DISTRICT 214 9801 W VAN BUREN ST TOLLESON, AZ 85353-2833 | Customer Bids: Science Supplies - Expiration Date: 04/22/2013 |
| TOP LAB CORP 10F 5 NO 351 CHUNG SHAN RD SEC 2 000235 CHINA | Purchase Order(s): 2414160, 2520267 |
| TOPEKA PUBLIC SCHOOLS 624 24TH AVE TOPEKA, KS 66611 | Customer Agreement: Textbook Contract |
| TOPEKA PUBLIC SCHOOLS 624 24TH AVE TOPEKA, KS 66611 | Customer Agreement: Textbook Contract |
| TOWN OF HUDSON 78 MAIN ST HUDSON, MA 01749-2180 | Customer Bids: F and E Section 206 JFK MS - Expiration Date: 05/06/2013 |
| TOWN OF SUTTON 4 UXBRIDGE RD SUTTON, MA 01590-1702 | Customer Bids: Sutton M and HS - Expiration Date: 02/28/2013 |
| TOWNSHIP HIGH SCHOOL DISTRICT 21 2121 S GOEBBERT RD ARLINGTON HEIGHTS, IL 60005- 4205 | Customer Bids: Science-District Wide - Expiration Date: 08/31/2013 |
| TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183 | Customer Agreement: Textbook Bond |
| TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183 | Customer Agreement: Textbook Bond |
| TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183 | Customer Agreement: Bond for Inst. Materials |
| TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ONE TOWER SQUARE 3PB HARTFORD, CT 06183 | Customer Agreement: Surety Bond |
| TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE | Customer Agreement: Surety Bond |

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease | |
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| SUITE 200 BROOKFIELD, WI 53005 | | |
| TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 13935 BISHOPS DRIVE SUITE 200 BROOKFIELD, WI 53005 | Customer Agreement: Surety Bond | |
| TROY SCHOOL DISTRICT 4420 LIVERNOIS TROY, MI 48098 | Customer Agreement: Troy School District, Kit Referbishment Service Agreement | |
| TRUGREEN LANDCARE 7 PIKE STREET NASHUA, NH 03060 | Service Contract: TruGreen, Lawncare | |
| TSI GRAPHICS, INC. ATTN: BOB AHILLEN 1300 S. RANEY STREET EFFINGHAM, IL 62401-4206 | Service Contract: Services Agreement, Confidentiality | |
| TULOX PLASTICS CORP 401 SOUTH MILLER AVE PO BOX 984 MARION, IN 46952 | Purchase Order(s): 2524224 | |
| TUPELO SCHOOL DISTRICT 72 S GREEN ST TUPELO, MS 38804-4756 | Customer Bids: BQ1331 SS - Expiration Date: 05/02/2013 | |
| TUPELO SCHOOL DISTRICT 72 S GREEN ST TUPELO, MS 38804-4756 | Customer Bids: BQ1331 Science Supplies - Expiration Date: 05/02/2013 | |
| TW EVANS CORDAGE CO INC 55 WALNUT GROVE AVE CRANSTON, RI 02920 | Purchase Order(s): 2527850, 2536802 | |
| TWP INC 2831 TENTH ST BERKELEY, CA 94710 | Purchase Order(s): 2534873 | |
| UNIFAB INC 215 TREMONT ST ROCHESTER, NY 14608 | Purchase Order(s): 2524225 | |
| UNIFIRST 68 JONSPIN RD WILMINGTON, MA 01887 | Service Contract: UniFirst, 76AR MAT-4X6 U1ST GRATE IMPRES, 76AS MAT-3X10 UST GREAT IMPRE | |
| UNION COUNTY COLLEGE 1033 SPRINGFIELD AVE CRANFORD, NJ 07016-1598 | Customer Bids: Biology Supply - Expiration Date: 06/30/2013 | |
| UNION COUNTY COLLEGE 1033 SPRINGFIELD AVE CRANFORD, NJ 07016-1598 | Customer Bids: Chemical Lab Supplies - Expiration Date: 06/30/2013 | |
| UNION COUNTY PUBLIC SCHOOLS 307 E JEFFERSON ST MONROE, NC 28112-4825 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 | |
| UNIONDALE PUBLIC SCHOOL DIST 933 GOODRICH ST UNIONDALE, NY 11553-2499 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 | |
| UNITED SCIENTIFIC SUPPLIES INC 3055 NORTH OAK GROVE AVE WAUKEGAN, IL 60087 | Purchase Order(s): 2476208, 2508819, 2511501, 2514882, 2518329, 2524858, 2527102 | |
| UNIVERSITY OF RHODE ISLAND 9 E ALUMNI AVE KINCSTON, BL02881 2010 | Customer Bids: Science Lab Supplies - Expiration Date: 09/30/2013 | |
| KINGSTON, RI 02881-2019 UPPER DARBY SCHOOL DISTRICT | Customer Bids: Secondary Science - Expiration Date: 07/02/2013 | |

Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|--|---|
| 4611 BOND AVE DREXEL HILL, PA 19026-4236 | |
| UPPER DARBY SCHOOL DISTRICT 4611 BOND AVE DREXEL HILL, PA 19026-4236 | Customer Bids: Bid for Upper Darby School District - Expiration Date: 02/13/2013 |
| URBAN ASSEMBLY SCHOOL OF MEDIA M 122 AMSTERDAM AVE NEW YORK, NY 10023-6407 | Customer Bids: Customer Bid - Expiration Date: 02/12/2013 |
| URBAN ASSEMBLY SCHOOL OF MEDIA M 122 AMSTERDAM AVE NEW YORK, NY 10023-6407 | Customer Bids: Reagents List - Expiration Date: 02/28/2013 |
| UTAH STATE OFFICE OF EDUCATION 250 EAST 500 SOUTH P.O. BOX 144200 SALT LAKE CITY, UT 84114-4200 | Customer Agreement: Utah, Instructional Materials Agreement |
| VAL VERDE UNIFIED SCHOOL DIST 975 MORGAN ST PERRIS, CA 92571-3103 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| VELA, MELISSA 7121 AVALON DR. ACTON, MA 01720 | Professional Service Contract: Services Agreement |
| VELA, MICHAEL 7121 AVALON DR. ACTON, MA 01720 | Professional Service Contract: Services Agreement |
| VENTURA UNIF SCHOOL DISTRICT 255 W STANLEY AVE VENTURA, CA 93001-1348 VENTURA UNIF SCHOOL DISTRICT 255 W STANLEY AVE | Customer Bids: Serum Set - Expiration Date: 02/28/2013 Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| VENTURA, CA 93001-1348 VICTORIA ISD 102 PROFIT DR. VICTORIA, TX 77901 | Customer Bids: 2012-09 Educational Materials & Supplies - Expiration Date: 06/14/2013 |
| VICTORIA ISD 102 PROFIT DR. VICTORIA, TX 77901 | Customer Bids: 2012-09 Educational Materials & Supplies - Expiration Date: 06/14/2013 |
| VICTORIA ISD 102 PROFIT DR. VICTORIA, TX 77901 | Customer Bids: 2012-09 Educational Materials & Supplies - Expiration Date: 06/14/2013 |
| VICTORIA ISD 102 PROFIT DR. VICTORIA, TX 77901 | Customer Bids: 2012-24 Science Lab Equipment & Supplies - Expiration Date: 07/31/2013 |
| VICTORIA ISD 102 PROFIT DR. VICTORIA, TX 77901 | Customer Bids: 2012-24 Science Lab Equipment & Supplies - Expiration Date: 07/31/2013 |
| VISTA UNIFIED SCHOOL DISTRICT 1234 ARCADIA AVE VISTA, CA 92084-3404 | Customer Bids: Science Supplies - Expiration Date: 03/31/2013 |
| VISTA UNIFIED SCHOOL DISTRICT 1234 ARCADIA AVE VISTA, CA 92084-3404 | Customer Bids: 238022 Science Supplies - Expiration Date: 04/16/2013 |
| VOGEL PRINTING CO INC PO BOX 127 LAWRENCE, MA 01842 | Purchase Order(s): 2527098 |
| VOLUSIA COUNTY BOARD OF | Customer Bids: Calculators/Vernier - Expiration Date: 06/30/2013 |

In re: Delta Education, LLC

Case No. 13-10124 (KJC)

| Name and Mailing | |
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| Address of Other Parties | |
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P.O. BOX 2118 DELAND, FL 32721-2118 WAKE COUNTY PUBLIC SCHLS Customer Bids: Environmental Meter - Expiration Date: 02/28/2013 CTRL R 1551 ROCK QUARRY RD RALEIGH, NC 27610-4145 WAKEFIELD SCHOOL DISTRICT Customer Bids: H.S. Science - Expiration Date: 06/30/2013 60 FARM ST WAKEFIELD, MA 01880-3502 WALBUCK LTD Purchase Order(s): 2499461, 2522610, 2530021, 2534055 3607 CHALLENGER WAY CARSON CITY, NV 89706 WALLED LAKE CONSOLIDATED Customer Agreement: Walled Lake Consolidated Schools, Kit lease/Rental Agreement SCHOOLS 850 LADD RD. **BUILDING D** WALLED LAKE, MI 48390 WARREN TOWNSHIP H S DIST Customer Bids: 2013-14 Almond/O'Plaine HS - Expiration Date: 05/12/2013 121 34090 N ALMOND RD GURNEE, IL 60031-5310 Customer Bids: FOSS Refills Contract Science - Expiration Date: 06/30/2013 WASHINGTON COUNTY PS 820 COMMONWEALTH AVE. HAGERSTOWN, MD 21740 WEATHERFORD COLLEGE Customer Bids: Science Bid - Expiration Date: 02/28/2013 225 COLLEGE PARK DR WEATHERFORD, TX 76086-6265 WEATHERFORD COLLEGE Customer Bids: 2012-13 Science Bid - Expiration Date: 07/31/2013 225 COLLEGE PARK DR WEATHERFORD, TX 76086-6265 WEAVER JOURNALISM & Customer Bids: Science Grades 6-8 - Expiration Date: 02/28/2013 MEDIA ACADEM 415 GRANBY ST HARTFORD, CT 06112-1315 WEBCRAFTERS INC Purchase Order(s): 2141519, 2525299 PO BOX 78635 MILWAUKEE, WI 53278-0635 WELLESLEY MIDDLE SCHOOL Customer Bids: Customer Bid - Expiration Date: 07/15/2013 **50 KINGSBURY ST** WELLESLEY, MA 02481-4831 WELLESLEY PUBLIC SCHOOLS Customer Bids: M.S. Science - Expiration Date: 06/30/2013 40 KINGSBURY ST WELLESLEY, MA 02481-4831 WELLINGTON COMM H S Customer Bids: Water Test Kits - Expiration Date: 04/18/2013 2101 GREENVIEW SHORES BLVD WELLINGTON, FL 33414-7761 WELLS FARGO BANK, NA Finance Agreement: Letter of Credit 401 LINDEN STREET **1ST FLOOR** WINSTON-SALEM, NC 27101 WELLS FARGO CAPITAL Finance Agreement: Collateral Access Agreement FINANCE. LLC 150 SOUTH WACKER DR SUITE 2200 CHICAGO, IL 60603 WELLS FARGO CAPITAL Finance Agreement: Copyright Security Agreement FINANCE, LLC 150 SOUTH WACKER DR **SUITE 2200** CHICAGO, IL 60603 WESBELL ELECTRONICS INC Purchase Order(s): 2526181 PO BOX 1690

In re: Delta Education, LLC

Name and Mailing

| Address of Other Parties | |
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| MERRIMACK, NH 03054 | |
| WESTCHESTER COMMUNITY | Customer Bids: WCC-2222223356 Preserves - Expiration Date: 04/14/2013 |
| COLLEGE 75 GRASSLANDS RD | |
| VALHALLA, NY 10595-1693 WESTERN SUFFOLK BOCES | Customer Bids: 10875 Science Supplies - Expiration Date: 04/30/2013 |
| PO BOX 8007 HUNTINGTON STATION, NY | |
| 11746-9007 WESTSIDE ELEMENTARY SCHOOL | Customer Bids: Hotplate and Balances - Expiration Date: 04/24/2013 |
| 800 W MAIN ST SMITHFIELD, VA 23430-1034 | |
| WILLIAMSPORT HIGH SCHOOL 2990 W 4TH ST WILLIAMSPORT, PA 17701-4194 | Customer Bids: Cease-Fire Waste Receptacle - Expiration Date: 05/07/2013 |
| WILLIAMSVILLE CENTRAL SCHOOL DIS PO BOX 5000 EAST AMHERST, NY 14051-5000 | Customer Bids: Science Supplies - Expiration Date: 06/30/2013 |
| WILSON SPORTING GOODS PO BOX 3135 CAROL STREAM, IL 60132-3135 | Purchase Order(s): 2528431 |
| WINDWEHEN, LORYN 16234 HORSE BRIDGE SELMA, TX 78232 | Professional Service Contract: Consultant Proposal |
| WIRE WINDERS INC 151 MT VERNON RD PO BOX 187 MILFORD, NH 03055 | Purchase Order(s): 2470183, 2477055, 2483631, 2504644, 2512574, 2530959 |
| WOOD COUNTY SCHOOL DISTRICT 1210 13TH ST PARKERSBURG, WV 26101- 4144 | Customer Bids: Science Bid - Expiration Date: 04/30/2013 |
| WOODSTOCK LINE CO 91 CANAL ST PUTNAM, CT 06260 | Purchase Order(s): 2510487, 2522611, 2536803 |
| WOODSTOWN-PILESGROVE REG S D 135 EAST AVE WOODSTOWN, NJ 08098-1336 | Customer Bids: Science Supplies - Expiration Date: 02/28/2013 |
| WYOMING VALLEY WEST SCH DIST 450 N MAPLE AVE | Customer Bids: Middle School Science - Expiration Date: 06/30/2013 |
| KINGSTON, PA 18704-3630 WYOMING VALLEY WEST SCH DIST 450 N MAPLE AVE KINGSTON, PA 18704-3630 | Customer Bids: 2013-14 Middle School Science - Expiration Date: 05/15/2013 |
| Y AND B ASSOCIATES INC 12 CHELTENHAM ST LIDO BEACH, NY 11561 | Purchase Order(s): 2499462 |
| YONKERS PUBLIC SCHOOL DISTRICT 1 LARKIN CTR YONKERS, NY 10701-7076 | Customer Bids: Vernier - Expiration Date: 02/14/2013 |
| YONKERS PUBLIC SCHOOL DISTRICT 1 LARKIN CTR YONKERS, NY 10701-7076 | Customer Bids: Microscopes - Expiration Date: 02/28/2013 |
| YORK COUNTY SCHOOL OF TECH 2179 S QUEEN ST | Customer Bids: 2013-14 General Science Supplies - Expiration Date: 05/12/2013 |
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Case No. 13-10124 (KJC)

| Name and Mailing Address of Other Parties | Description of Contract or Lease |
|---|--|
| YORK, PA 17402-4696 | |
| YSLETA ISD 9600 SIMS DR EL PASO, TX 79925 | Customer Bids: 213010RFP PreK-12 Science Instructional Materials & Professional Services - Expiration Date: 09/30/2013 |
| YSLETA ISD 9600 SIMS DR EL PASO, TX 79925 | Customer Bids: 213010RFP PreK-12 Science Instructional Materials & Professional Services - Expiration Date: 09/30/2013 |

B6H (Official Form 6H) (12/07)

In re Delta Education, LLC

Debtor

Case No. <u>13-10124 (KJC)</u>

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
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| See Attached Rider | |
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Case No. 13-10124 (KJC)

Schedule H - Co-Debtor Rider

| Name and Address of Co-Debtor | Name and Address of Creditor |
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| BIRD-IN-HAND WOODWORKS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| BIRD-IN-HAND WOODWORKS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |
| CALIFONE INTERNATIONAL, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| CALIFONE INTERNATIONAL, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |
| CHILDCRAFT EDUCATION CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| CHILDCRAFT EDUCATION CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |
| CLASSROOMDIRECT.COM, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| CLASSROOMDIRECT.COM, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |

Case No. 13-10124 (KJC)

Schedule H - Co-Debtor Rider

| Name and Address of Co-Debtor | Name and Address of Creditor |
|---|---|
| SELECT AGENDAS, CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| SELECT AGENDAS, CORP. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |
| FREY SCIENTIFIC, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| FREY SCIENTIFIC, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |
| PREMIER AGENDAS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| PREMIER AGENDAS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |
| SAX ARTS & CRAFTS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| SAX ARTS & CRAFTS, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |

Case No. 13-10124 (KJC)

Schedule H - Co-Debtor Rider

| Name and Address of Co-Debtor | Name and Address of Creditor |
|--|---|
| SCHOOL SPECIALTY, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| SCHOOL SPECIALTY, INC. ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |
| SPORTIME, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | BAYSIDE CAPITAL AS ADMINISTRATIVE AGENT FOR THE PRE-PETITION TERM LOAN ATTN: JACKSON CRAIG 600 FIFTH AVENUE, 24TH FLOOR NEW YORK, NY 10020 UNITED STATES |
| SPORTIME, LLC ATTN: KEVIN BAEHLER W6316 DESIGN DR. GREENVILLE, WI 54942 UNITED STATES | WELLS FARGO CAPITAL FINANCE AS ADMINISTRATIVE AGENT FOR THE PRE-PETITON ABL ATTN: STEVE LINDERMAN MAC N2814-220 150 SOUTH WACKER DRIVE, SUITE 2200 CHICAGO, IL 60606-4204 UNITED STATES |

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In re : Delta Education, LLC

B6 Declaration (Official Form 6 - Declaration) (12/07)

Case No. 13-10124 (KJC)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date

Date .

Signature:

Signature:

Debtor

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X

Date__

Signature of Bankruptcy Petition Preparer

2/26/2013

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Vice President & Treasurer [the president or other officer or an authorized agent of the corporation or a member or an authorized gent of the partnership] of the Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I bave read the foregoing summary and schedules, consisting of sheets (Total shown on summary page plus 1), and that they are true and correct

| to the best of my knowledge, information, and bilief. |
|---|
| Signature : North March 1997 |
| David N. Vander Ploeg - vice President & Treasurer [Print or type name of individual signing on behalf of debtor,] |
| |

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.