B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT District of Delaware | **PROOF OF CLAIM**

Name of Debtor: SCHOOL SPECIALTY, INC.

Case Number: 13-10125

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
3M COMPANY

Name and address where notices should be sent:
ALAN BROWN, SPECIAL COUNSEL TO 3M
3M CENTER, 220-9E-02
ST. PAUL, MN 55144

Telephone number:
(651) 736-6739

❒ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:_____
(*If known*)

Filed on:_____

Name and address where payment should be sent (if different from above):
ALAN BROWN, SPECIAL COUNSEL TO 3M
3M CENTER, 220-9E-02
ST. PAUL, MN 55144

Telephone number:
(651) 736-6739

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

❒ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 918,999.86

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

❒ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: GOODS
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 7535

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ❒ Real Estate ❒ Motor Vehicle ❒ Other
Describe:

Value of Property:$_____ **Annual Interest Rate**_____**%**

Amount of arrearage and other charges as of time case filed included in secured claim, if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured: $**_____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

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

Specify the priority of the claim.

❒ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

❒ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

❒ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

❒ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

❒ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

❒ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(2).

Amount entitled to priority:

$ 456,026.46

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

Date: 02/27/2013

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Alan E. Brown, Esq., Special Counsel to 3M Company

Alan E Brown

FOR COURT USE ONLY

RECEIVED
MAR 0 1 2013
KURTZMAN CARSON CONSULTANTS

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

13101251303010000000000036

Alan E. Brown, Esq.
Special Counsel to 3M Company

3M Legal Affairs
Office of General Counsel

P.O. Box 33428
St. Paul, MN 55133-3428 USA
Phone: (651) 736-6739
Fax: (651) 736-9469
Email: arbrown@mmm.com

3M

February 27, 2013

School Specialty, Inc. Claims Processing Center
c/o Kurtzman Carson Consultants LLC
2335 Alaska Ave.
El Segundo, CA 90245

VIA U.S. MAIL

Re: In re School Specialty, Inc., Bankr. D. Del. Case No. 13-10125
Proof of Claim for 3M Company

Dear Sir or Madam:

Enclosed for filing, please find 3M Company's proof of claim in the above-referenced matter.

Thank you for your assistance.

Sincerely,

Alan E. Brown

Enc.

In re: School Specialty, Inc.
District of Delaware Chapter 11 Case No. 13-10125

3M Proof of Claim Summary

Petition Date:	1/28/2013
§503(b)(9) Priority Claim Date:	1/8/2013

Total Unsecured Claim	$918,999.86
§503(b)(9) Priority Claim	$456,026.46

Invoice Number	Invoice Date	Due Date	Balance Due	PO
TY61803	6/14/2012	9/13/2012	$1,821.07	2170899
TY72577	8/16/2012	9/21/2012	$639.17	2362481
TY75853	9/6/2012	10/12/2012	$997.92	2377158
EM5998A	9/17/2012	10/17/2012	-$782.76	2342623
27909	10/18/2012	11/17/2012	$118,976.67	B20D6R0
GZ00969	11/12/2012	12/18/2012	$2,670.00	2481357
GZ01091	11/13/2012	12/19/2012	$1,127.48	2481036
GZ01477	11/13/2012	12/13/2012	$8.64	2479022
GZ01083	11/15/2012	12/21/2012	$9,364.84	2475664
GZ01092	11/15/2012	12/21/2012	$11,467.62	2481036
GZ01219	11/15/2012	12/21/2012	$1,356.93	2485392
GZ01222	11/15/2012	12/21/2012	$1,855.62	2485374
GZ01430	11/15/2012	12/21/2012	$6,533.06	2486448
GZ01431	11/15/2012	12/21/2012	$3,896.63	2486471
GZ01433	11/15/2012	12/21/2012	$2,645.75	2486703
GZ01434	11/15/2012	12/21/2012	$201.39	2486648
GZ01435	11/15/2012	12/21/2012	$2,418.60	2486749
GZ01468	11/15/2012	12/21/2012	$5,267.13	2486769
IV15827	11/15/2012	12/21/2012	$42.00	2402866
IV17306	11/15/2012	12/21/2012	$42.00	2459997
IV17307	11/15/2012	12/21/2012	$84.00	2459783
IV17539	11/15/2012	12/21/2012	$42.00	2457069
IV18979	11/15/2012	12/21/2012	$365.33	2480117
IV19786	11/15/2012	12/21/2012	$313.14	2485374
GZ00233	11/19/2012	12/26/2012	$476.64	2478895
GZ01220	11/19/2012	12/26/2012	$476.64	2485392
GZ01894	11/19/2012	12/26/2012	$1,547.22	2488944
GZ01895	11/19/2012	12/26/2012	$1,942.80	2489047
NZ62587	11/19/2012	12/26/2012	$498.00	2480182

GZ02358	11/21/2012	12/27/2012	$2,068.20	2491286
IV19770	11/21/2012	12/27/2012	$71.88	2486448
IV19785	11/21/2012	12/27/2012	$699.02	2485392
IV19981	11/21/2012	12/27/2012	$158.64	2485392
NZ60063	11/26/2012	1/2/2013	$1,296.47	2449731
GZ03404	11/28/2012	1/3/2013	$5,142.57	2492142
GZ03545	11/28/2012	1/3/2013	$33,651.45	2495568
GZ03634	11/28/2012	1/3/2013	$26,933.57	2496425
IV20584	11/28/2012	1/3/2013	$254.88	2481036
GZ03392	11/29/2012	1/4/2013	$20,741.42	2492105
GZ03394	11/29/2012	1/4/2013	$5,791.02	2492179
GZ03396	11/29/2012	1/4/2013	$1,941.12	2491683
GZ03399	11/29/2012	1/4/2013	$7,521.39	2492067
GZ03637	11/29/2012	1/4/2013	$57,040.27	2496197
IV19778	11/29/2012	1/4/2013	$42.00	2481036
IV20769	11/29/2012	1/4/2013	$381.60	2496425
IV20771	11/29/2012	1/4/2013	$243.36	2492142
IV20773	11/29/2012	1/4/2013	$362.40	2495568
NZ63693	11/29/2012	1/4/2013	$390.96	2496197
GZ03391	11/30/2012	1/7/2013	$254.88	2492105
GZ03635	11/30/2012	1/7/2013	$893.52	2496197
GZ03636	11/30/2012	1/7/2013	$1,284.24	2496197
GZ03888	11/30/2012	1/7/2013	$254.40	2497176
GZ03885	12/3/2012	1/8/2013	$208.80	2496768
GZ03886	12/3/2012	1/8/2013	$4,241.08	2496768
GZ03894	12/3/2012	1/8/2013	$476.64	2496805
GZ03896	12/3/2012	1/8/2013	$21,186.73	2496805
GZ05106	12/6/2012	1/11/2013	$2,693.37	2503162
GZ05107	12/6/2012	1/11/2013	$4,560.03	2503211
GZ05110	12/6/2012	1/11/2013	$7,130.44	2503389
GZ05111	12/6/2012	1/11/2013	$1,491.20	2503418
IV19769	12/6/2012	1/11/2013	$194.28	2486703
IV20942	12/6/2012	1/11/2013	$168.48	2495568
IV21187	12/6/2012	1/11/2013	$168.48	2496805
LW09237	12/6/2012	1/11/2013	$119.76	2496768
NZ61394	12/6/2012	1/11/2013	$1,111.26	2464510
NZ63110	12/6/2012	1/11/2013	$42.00	2480182
GZ05108	12/7/2012	1/14/2013	$2,864.16	2503370
IV21505	12/10/2012	1/15/2013	$127.98	2503418
EM6254A	12/12/2012	1/11/2013	-$1,124.40	2261761
GZ05674	12/13/2012	1/18/2013	$1,800.61	2506769
GZ05675	12/13/2012	1/18/2013	$3,517.02	2506792

GZ05921	12/13/2012	1/18/2013	$7,354.32	2508729
GZ05925	12/13/2012	1/18/2013	$12,569.79	2508818
GZ05926	12/13/2012	1/18/2013	$6,706.70	2508987
GZ06375	12/13/2012	1/18/2013	$5,276.63	2510515
IV20941	12/13/2012	1/18/2013	$396.72	2496425
NZ64381	12/13/2012	1/18/2013	$207.36	2503211
GZ05924	12/14/2012	1/22/2013	$656.32	2508818
GZ06651	12/17/2012	1/22/2013	$1,382.04	2512092
GZ06652	12/17/2012	1/22/2013	$1,791.36	2510601
IV22180	12/17/2012	1/22/2013	$387.36	2508987
GZ06376	12/20/2012	1/25/2013	$2,378.77	2510537
GZ06620	12/20/2012	1/25/2013	$6,953.24	2508895
GZ06622	12/20/2012	1/25/2013	$5,876.97	2503347
GZ06649	12/20/2012	1/25/2013	$1,376.76	2512037
GZ06650	12/20/2012	1/25/2013	$1,800.36	2512081
IV21792	12/20/2012	1/25/2013	$146.88	2496425
IV22179	12/20/2012	1/25/2013	$678.47	2508729
IV22344	12/20/2012	1/25/2013	$280.96	2512092
IV22927	12/27/2012	2/1/2013	$134.32	2503347
IV22929	12/27/2012	2/1/2013	$402.96	2512037
IV22953	12/27/2012	2/1/2013	$299.52	2508895
GZ08666	1/2/2013	2/7/2013	$3,108.48	2517030
IV20803	1/2/2013	2/7/2013	$159.84	2481036
GZ08664	1/3/2013	2/8/2013	$3,585.88	2514848
IV23334	1/3/2013	2/8/2013	$69.48	2508895
GZ08661	1/4/2013	2/11/2013	$201.39	2514439
GZ08667	1/4/2013	2/11/2013	$201.39	2517974
GZ08663	1/7/2013	2/12/2013	$1,817.48	2514824
GZ08665	1/7/2013	2/12/2013	$1,676.16	2514869
GZ08959	1/7/2013	2/12/2013	$201.39	2520409
GZ08960	1/7/2013	2/12/2013	$201.39	2520737
GZ08961	1/8/2013	2/13/2013	$9,473.76	2521807
GZ08962	1/9/2013	2/14/2013	$508.80	2522692
GZ09083	1/9/2013	2/14/2013	$254.40	2523003
GZ08662	1/10/2013	2/15/2013	$2,778.60	2514814
GZ08958	1/10/2013	2/15/2013	$1,538.28	2514863
GZ09715	1/10/2013	2/15/2013	$5,484.96	2524154
IV22387	1/10/2013	2/15/2013	$777.12	2496425
GZ09716	1/11/2013	2/19/2013	$2,848.50	2524970
GZ09717	1/11/2013	2/19/2013	$402.78	2525212
GZ09718	1/11/2013	2/19/2013	$201.39	2525563
GZ10092	1/12/2013	2/19/2013	$720.39	2524875

GZ09714	1/14/2013	2/19/2013	$2,027.76	2523939
GZ09986	1/14/2013	2/19/2013	$34,446.31	2519511
GZ09983	1/16/2013	2/21/2013	$224.64	2519487
GZ09985	1/16/2013	2/21/2013	$410.20	2519511
GZ09994	1/16/2013	2/21/2013	$476.64	2522643
GZ09998	1/16/2013	2/21/2013	$476.64	2524174
GZ09999	1/16/2013	2/21/2013	$422.24	2524174
GZ10004	1/16/2013	2/21/2013	$953.28	2522645
GZ10005	1/16/2013	2/21/2013	$410.20	2522645
GZ10085	1/16/2013	2/21/2013	$74.88	2527758
GZ10275	1/16/2013	2/21/2013	$25.92	2529958
GZ10297	1/16/2013	2/21/2013	$519.00	2520296
GZ09862	1/17/2013	2/22/2013	$1,558.80	2527617
GZ09984	1/17/2013	2/22/2013	$28,746.57	2519487
GZ09987	1/17/2013	2/22/2013	$4,308.28	2519783
GZ09991	1/17/2013	2/22/2013	$15,310.17	2519817
GZ09995	1/17/2013	2/22/2013	$31,697.08	2522643
GZ09996	1/17/2013	2/22/2013	$11,742.28	2522649
GZ09997	1/17/2013	2/22/2013	$34,187.51	2522650
GZ10000	1/17/2013	2/22/2013	$6,554.55	2524174
GZ10006	1/17/2013	2/22/2013	$67,473.02	2522645
GZ10086	1/17/2013	2/22/2013	$2,891.92	2527758
GZ10154	1/17/2013	2/22/2013	$15,657.98	2519728
GZ10175	1/17/2013	2/22/2013	$48,760.17	2522647
GZ10249	1/17/2013	2/22/2013	$4,396.57	2530003
GZ10262	1/17/2013	2/22/2013	$12,017.66	2530031
GZ10274	1/17/2013	2/22/2013	$7,280.04	2529946
GZ10276	1/17/2013	2/22/2013	$9,034.85	2529958
GZ10277	1/17/2013	2/22/2013	$8,910.34	2529982
GZ10415	1/17/2013	2/22/2013	$5,289.50	2531019
GZ10172	1/18/2013	2/25/2013	$446.76	2522647
GZ10173	1/18/2013	2/25/2013	$352.92	2522647
GZ10174	1/18/2013	2/25/2013	$83.52	2522647
GZ11086	1/21/2013	2/26/2013	$1,525.08	2534119
IV25313	1/21/2013	2/26/2013	$138.24	2530031
IV25331	1/21/2013	2/26/2013	$207.36	2519817
IV25334	1/21/2013	2/26/2013	$530.88	2522650
LW12790	1/21/2013	2/26/2013	$446.76	2524174
NZ67406	1/21/2013	2/26/2013	$446.76	2522645
NZ67429	1/21/2013	2/26/2013	$596.36	2522645
GZ11088	1/22/2013	2/27/2013	$3,228.30	2534655
GZ11810	1/23/2013	2/28/2013	$2,231.17	2524874

GZ11085	1/24/2013	3/1/2013	$1,726.04	2534027
GZ11087	1/24/2013	3/1/2013	$6,952.54	2534057
GZ11089	1/24/2013	3/1/2013	$3,162.25	2534072
GZ11447	1/24/2013	3/1/2013	$1,579.92	2536810
GZ11448	1/24/2013	3/1/2013	$2,732.23	2536822
GZ11449	1/24/2013	3/1/2013	$9,520.85	2536563
GZ11451	1/24/2013	3/1/2013	$20,650.70	2536578
GZ11452	1/24/2013	3/1/2013	$12,805.66	2536604
IV25329	1/24/2013	3/1/2013	$88.52	2519487
IV25332	1/24/2013	3/1/2013	$319.06	2522643
IV25361	1/24/2013	3/1/2013	$2,870.64	2522647
IV25573	1/24/2013	3/1/2013	$221.76	2519817
IV25590	1/24/2013	3/1/2013	$64.68	2530031
IV25593	1/24/2013	3/1/2013	$276.48	2522650
LW12808	1/24/2013	3/1/2013	$293.52	2524174
NZ67699	1/24/2013	3/1/2013	$1,253.52	2522645

3M Invoice

PAGE 1 OF 10

PURCHASE ORDER..2170899

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 06/04/2012
SHIP DATE.....06/14/2012

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

TERMS OF SALE
1% 90 NET 91
TERMS DATE.....06/14/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. TY61803
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040584 P.O. LINE NO: 1				
* 1584	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	982.08
		PART NUMBER 023202 P.O. LINE NO: 2				
* 216	EACH	05113165142	17003 Command(TM) Large Utility Hook	ZI	1.81	390.96
		PART NUMBER 042024 P.O. LINE NO: 3				
* 1080	EACH	02120069209	R330-YW POST-IT(R) POP-UP NOTES CANARY POST-IT(R) POP-UP NOTES CANARY YELLOW 2 -7/8 IN X 2-7/8 IN, 100 SHEETS 12 PACKS/CASE, ENGLISH	ZI	.83	896.40
		PART NUMBER 040590 P.O. LINE NO: 5				
* 2448	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	2,496.96
		PART NUMBER 040596				

10166700 719 20 / / 06/14/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... TY61803
INVOICE DATE.... 06/14/2012
TERMS DATE..... 06/14/2012

TERMS DISC..... 745.01

MUST BE RECEIVED BY: 09/12/2012
DISCOUNT PAYMENT 73,756.26

TOTAL MUST BE RECEIVED BY: 09/13/2012
INVOICE TOTAL 74,501.27

AMOUNT ENCLOSED

TY61803

3M Invoice

PURCHASE ORDER..2170899
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 6				
* 360	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI		2.04	734.40
		PART NUMBER 042114				
		P.O. LINE NO: 7				
* 216	EACH	02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI		7.68	1,658.88
		PART NUMBER 040734				
		P.O. LINE NO: 8				
* 576	EACH	02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI		2.62	1,509.12
		PART NUMBER 056307				
		P.O. LINE NO: 9				
* 864	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI		.815	704.16
		PART NUMBER 042051				
		P.O. LINE NO: 10				
* 192	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI		6.61	1,269.12
		PART NUMBER 040578				
		P.O. LINE NO: 11				
* 120	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI		6.04	724.80
		PART NUMBER 038441				
		P.O. LINE NO: 12				
* 96	EACH	02120051609 667 SCOTCH(R) REMOVABLE DOUBLE SIDED TAPE 3/4 IN X 400 IN 2 PIECE DISPENSER	ZI		3.12	299.52
		PART NUMBER 005295				
		P.O. LINE NO: 13				
* 432	EACH	02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI		4.63	2,000.16
		PART NUMBER 040533				
		P.O. LINE NO: 14				
* 864	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI		1.25	1,080.00
		PART NUMBER 038023				
		P.O. LINE NO: 15				
* 96	EACH	02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent	ZI		.95	91.20
		PART NUMBER 025693				
		P.O. LINE NO: 16				
* 88	EACH	02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI		5.93	521.84

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PURCHASE ORDER..2170899
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 040680 P.O. LINE NO: 17				
* 60	EACH	05112558392	701 8.5"X11" LASER FILM 50/250 TRILINGUAL HIGHLAN D	ZI	5.43	325.80
		PART NUMBER 040689 P.O. LINE NO: 18				
* 65	EACH	05112501800	PP2200 8.5"X11" PPC 100/500 TRILINGUAL	ZI	17.23	1,119.95
		PART NUMBER 042111 P.O. LINE NO: 19				
* 384	EACH	02120002983	3M(TM) MASKING TAPE 234 36 MM X 55 M	ZI	5.75	2,208.00
		PART NUMBER 038663 P.O. LINE NO: 20				
* 180	EACH	02120043633	563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	2,592.00
		PART NUMBER 075489 P.O. LINE NO: 22				
* 144	EACH	05113176285	3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82	1,270.08
		PART NUMBER 078311 P.O. LINE NO: 23				
* 1	EACH	02120097472	LS1000VAD 3M(TM) LAMINATING DISPENSER WITH CARTRIDGE, ENGLISH	ZI	260.95	260.95
		PART NUMBER 079043 P.O. LINE NO: 24				
* 168	PKGS	02120097815	860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	162.96
		PART NUMBER 075483 P.O. LINE NO: 25				
* 156	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	2,525.64
		PART NUMBER 075545 P.O. LINE NO: 26				
* 144	EACH	05113183502	2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	715.68
		PART NUMBER 076374 P.O. LINE NO: 27				
* 18	EACH	05113183542	3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m)	ZI	26.06	469.08
		PART NUMBER 084876				

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PURCHASE ORDER..2170899
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 28				
*	450	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI		1.65	742.50
			PART NUMBER 086013				
			P.O. LINE NO: 29				
*	6	EACH	05113194633 845-VP SCOTCH(R) BOOK TAPE VALUE PACK 8 ROLLS/PACK 3 PACKS/CASE	ZI		29.94	179.64
			PART NUMBER 086845				
			P.O. LINE NO: 30				
*	108	EACH	02120046908 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors,s 4 in x 4 6 lined pads, 90 sheets/padPop colors,s 4 in x 4	ZI		8.75	945.00
			PART NUMBER 086846				
			P.O. LINE NO: 31				
*	120	PKGS	02120046907 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI		6.07	728.40
			PART NUMBER 086369				
			P.O. LINE NO: 32				
*	48	EACH	05113193548 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE	ZI		5.64	270.72
			PART NUMBER 299294				
			P.O. LINE NO: 33				
*	120	EACH	05111503681 2090-1E SCOTCHBLUE(TM) PAINTER'S TAPE FOR MULTI-SURFACES, 1 IN X 60 YD 4/CASE	ZI		3.00	360.00
			PART NUMBER 384840				
			P.O. LINE NO: 34				
*	36	EACH	02120050673 2056-FP Post-it(R) Cube, 3 in x 3 in 470 sheets, Flower Petal ColorsCube, 3 in x 3 in 470 sheets,	ZI		4.43	159.48
			PART NUMBER 471255				
			P.O. LINE NO: 35				
*	15	EACH	05112558774 CG5000 8.5"X11" LASER/PPC FILM 50/250 TRILINGUAL	ZI		19.44	291.60
			PART NUMBER 613979				
			P.O. LINE NO: 36				
*	4	CASE	02120059157 DL1051-P 3M(TM) DUAL LAMINATING REFILL CARTRIDGE FOR 25: SYSTEM, PLASTIC CORE	ZI		185.21	740.84
			PART NUMBER 801203				
			P.O. LINE NO: 37				
*	192	EACH	02120017844 652 POST-IT(R) LABELING AND	ZI		1.78	341.76

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PURCHASE ORDER..2170899
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC				
			PART NUMBER 1281495 P.O. LINE NO: 38				
*	48	EACH	02120069090 680-YW2 POST-IT(R) FLAGS 1 IN YELLOW 2-PACK, 100 FLAGS TOTAL, 6 PACKS/INNER 24 PACKS/CASE	ZI		2.95	141.60
			PART NUMBER 1327788 P.O. LINE NO: 40				
*	252	EACH	05113194576 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI		7.13	1,796.76
			PART NUMBER 1327793 P.O. LINE NO: 41				
*	112	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI		17.16	1,921.92
			PART NUMBER 1327800 P.O. LINE NO: 42				
*	96	EACH	05113194572 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE	ZI		22.11	2,122.56
			PART NUMBER 1327808 P.O. LINE NO: 43				
*	192	EACH	05113580891 R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes	ZI		9.80	1,881.60
			PART NUMBER 1328434 P.O. LINE NO: 44				
*	72	EACH	05113165601 17017 Command(TM) Cord Clips	ZI		1.81	130.32
			PART NUMBER 1328435 P.O. LINE NO: 45				
*	144	EACH	05111103014 17021 Command(TM) Medium Refill Strips	ZI		1.76	253.44
			PART NUMBER 1329900 P.O. LINE NO: 46				
*	2	CA	02120052232 680-RY6834VA Post-it(R) Flags, 1 in x 1.71 in (25,4 mm x 43,2 mm)t(R) Flags, 1 in x 1.71 in	ZI		69.96	139.92
			PART NUMBER 1329901 P.O. LINE NO: 47				
*	2	EACH	02120052282 680-RYBGVA Post-it(R) Flags, 1 in x 1.71 in x 0 in (25, 4 mm x 43,2 mm)) Flags, 1 in x 1.71 in x 0 in	ZI		70.80	141.60

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PURCHASE ORDER..2170899
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1330033 P.O. LINE NO: 48				
*	21	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81		1,424.01
			PART NUMBER 1354240 P.O. LINE NO: 49				
*	240	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93		1,183.20
			PART NUMBER 1354242 P.O. LINE NO: 50				
*	468	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93		2,775.24
			PART NUMBER 1369039 P.O. LINE NO: 51				
*	156	EACH	05320002019 665-2P12-36 Scotch(R) Double Sided Tape, 1/2 in x 1296 in, 2 packuble Sided Tape,	ZI	8.64		1,347.84
			PART NUMBER 1369045 P.O. LINE NO: 52				
*	168	EACH	02120050971 810K6C38 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN, 6 ROLLS WITH C-38 B LACK DISPENSER, 12 PACKS/CASE, ENGLISH	ZI	9.99		1,678.32
			PART NUMBER 1369591 P.O. LINE NO: 53				
*	24	EACH	05113581387 581-08 Nexcare(TM) Waterproof Bandages 2 3/8 in x 3 1/2 in (60 mm x 88 mm) Knee and Elbow, 8 ct. x	ZI	1.90		45.60
			LOT NUMBER(S) 12009J QTY = 00024				
			PART NUMBER 1369603 P.O. LINE NO: 54				
*	108	EACH	05113580710 MW310LE 3M(TM) Gel Mousepad Wristrest Large Size with Antimicrobial Product Protec tion with Precise(TM) Batteryct Saving Mouse surface, 8.7 in x 9.2 in x .75 in 6 each/casee surface, 8.7 in x 9.2 in x .75 in	ZI	11.02		1,190.16
			PART NUMBER 1369606 P.O. LINE NO: 55				
*	5	EACH	05112878614 3M(TM) PF19.0W WIDESCREEN LCD PRIVACY COMPUTER FIL TER 19.0 IN	ZI	59.34		296.70
			PART NUMBER 1369888				

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PURCHASE ORDER..2170899
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 56				
* 6	EACH	05114191454	3350T-6 Scotch(R) Lightweight Shipping Packaging Tape1.88 in x 54.6 yd (48 mm x 50 m), 6 pack Tan	ZI	11.12	66.72
		PART NUMBER 1369891				
		P.O. LINE NO: 57				
* 8	EACH	05114191868	3850-CS36 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 36 Packaging	ZI	112.34	898.72
		PART NUMBER 1369893				
		P.O. LINE NO: 58				
* 240	EACH	05111506819	2090-1.5A-BK SCOTCHBLUE PAINTER'S TAPE FOR MULTI-SURFACES, 1.5 in X 60 YDS BULK	ZI	4.35	1,044.00
		PART NUMBER 1369894				
		P.O. LINE NO: 59				
* 576	EACH	05111506818	2090-1A-BK SCOTCHBLUE(TM) PAINTER'S TAPE FOR MULTI-SURFACES, 1 " X 60 YDS ULK	ZI	2.90	1,670.40
		PART NUMBER 1369895				
		P.O. LINE NO: 60				
* 78	EACH	05114191446	3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	867.36
		PART NUMBER 1369897				
		P.O. LINE NO: 61				
* 20	EACH	05114125607	3100-Q 3M(TM) Address Labels, 1/2 in x 1 3/4 in, 80/sheet, 25 sheets/packbels, 1/2 in x 1 3/4 in,	ZI	4.08	81.60
		PART NUMBER 1369909				
		P.O. LINE NO: 62				
* 72	EACH	05114190827	2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in,	ZI	2.25	162.00
		PART NUMBER 1369910				
		P.O. LINE NO: 63				
* 24	EACH	05114190828	2200-RY Post-it(R) Note Tabss 3 3/8 in x 2 3/4 in (Coral, Yellow)(R) Note Tabss 3 3/8 in x 2 3/4 in	ZI	2.25	54.00
		PART NUMBER 1369911				
		P.O. LINE NO: 64				
* 24	EACH	05114190829	2600-G Post-it(R) Super Sticky Removable Label Roll in x 700 in - Greenicky Removable Label	ZI	2.58	61.92

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PURCHASE ORDER..2170899

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803

TYPE..... ORIGINAL

DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1369915 P.O. LINE NO: 65				
*	45	EACH	05114125631	2800-M Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 20 sheets/pack	ZI	9.75	438.75
			PART NUMBER 1369917 P.O. LINE NO: 66				
*	15	EACH	05114125633	2800-O Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, Blue Border, 8/sheet, 50 sheets/pack/8 in, Blue Border, 8/sheet,	ZI	22.11	331.65
			PART NUMBER 1390561 P.O. LINE NO: 67				
*	48	EACH	05114133406	6123 Scotch(R) Magic(TM) Greener Tape 3/4 in x 600 in (19 mm x 15,2 m) Tape	ZI	8.09	388.32
			PART NUMBER 1390562 P.O. LINE NO: 68				
*	288	EACH	05114193000	812-2P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x	ZI	3.19	918.72
			PART NUMBER 1392771 P.O. LINE NO: 69				
*	198	EACH	05114134092	563PRL Post-it(R) Easel Pad 20 in x 23 in (50.8 cm x 58.4 cm) Table Top Primary Ruled	ZI	14.40	2,851.20
			PART NUMBER 1394490 P.O. LINE NO: 70				
*	1188	EACH	05114193153	APL-330 Post-it(R) Pop-up Notes Dispenser	ZI	5.39	6,403.32
			PART NUMBER 1394492 P.O. LINE NO: 71				
*	432	EACH	05114134038	F330-12SSAU Post-it(R) Super Sticky Full Adhesive N otes, 3 in x 3 in (76 mm x 76 mm) Assorted Bright Color s3 in x 3 in (76 mm x 76 mm) Assorted Bright	ZI	6.90	2,980.80
			PART NUMBER 1394493 P.O. LINE NO: 72				
*	288	EACH	05114134037	F330-4SSAU-B Post-it(R) Super Sticky Full Adhesive N otes, 3 in x 3 in (76 mm x 76 mm) Assorted Bright Color s, 4 pads/pack + 1 BONUS pad) Assorted Bright	ZI	2.60	748.80
			PART NUMBER 1396394 P.O. LINE NO: 73				
*	144	EACH	05114193692	686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	331.20

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3M Invoice

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PURCHASE ORDER..2170899

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803

TYPE..... ORIGINAL

DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1396395 P.O. LINE NO: 74			
* 60	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	367.20
		PART NUMBER 1396396 P.O. LINE NO: 75			
* 192	EACH	05113194927 17204 Command(TM) Medium Picture Hanging Strips	ZI	3.48	668.16
		PART NUMBER 1396402 P.O. LINE NO: 76			
* 408	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI	2.00	816.00
		PART NUMBER 1396806 P.O. LINE NO: 77			
* 414	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI	2.75	1,138.50
		PART NUMBER 1396809 P.O. LINE NO: 78			
* 180	EACH	88563402562 SS-P3312AP School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) PastelStick	ZI	2.65	477.00
		PART NUMBER 1397658 P.O. LINE NO: 79			
* 75	EACH	05114125662 3600-I 3M(TM) High Visibility Labels, 1 in x 2 5/8 in, 30/sheet, 15 sheets/pack	ZI	4.98	373.50
		PART NUMBER 1399263 P.O. LINE NO: 80			
* 72	EACH	05113120819 SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages	ZI	1.68	120.96
		LOT NUMBER(S) 12146B QTY = 00072			
		SASNS006001501 041598 SASNS004001601 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 06/14 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCA759802
*** 11,848-LBS 1,125-PCS

10166700 719 20 / / 06/14/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2170899
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY61803
TYPE..... ORIGINAL
DATE..... 06/14/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 09/12/2012	DISCOUNT PAYMENT	73,756.26
		TOTAL MUST BE RECEIVED BY: 09/13/2012	INVOICE TOTAL	74,501.27

Please see reverse side for terms and conditions of sale and address change form.

10166700 719 20 / / 06/14/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2362481

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 08/13/2012
SHIP DATE.....08/16/2012

INVOICE NO..... TY72577
TYPE..... ORIGINAL
DATE..... 08/16/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....08/16/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. TY72577
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 038709 P.O. LINE NO: 2				
* 144	EACH	02120050349	683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	414.72
		PART NUMBER 040809 P.O. LINE NO: 3				
* 288	EACH	02120066285	660 YELLOW LINED "POST-IT" NOTE PADS 4 X 6 INCH BOXED	ZI	1.61	463.68
		PART NUMBER 040599 P.O. LINE NO: 4				
* 1296	EACH	02120007442	5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI	.39	505.44
		PART NUMBER 038212 P.O. LINE NO: 5				
* 168	EACH	05114131899	3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	643.86
		PART NUMBER 040590 P.O. LINE NO: 6				
* 2232	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36	ZI	1.02	2,276.64

10110518 719 20 / / 08/16/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... TY72577
INVOICE DATE.... 08/16/2012
TERMS DATE..... 08/16/2012

TERMS DISC..... 506.43

MUST BE RECEIVED BY: 09/20/2012
DISCOUNT PAYMENT 50,136.97

TOTAL MUST BE RECEIVED BY: 09/21/2012
INVOICE TOTAL 50,643.40

AMOUNT ENCLOSED

TY72577

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PURCHASE ORDER..2362481
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY72577
TYPE..... ORIGINAL
DATE..... 08/16/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		rolls/case2600-24A Masking Tape 24mm x 55m				
		PART NUMBER 040596 P.O. LINE NO: 7				
* 696	EACH	02120083435	2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	1,419.84
		PART NUMBER 040602 P.O. LINE NO: 8				
* 2880	EACH	02120007443	5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	1,641.60
		PART NUMBER 044366 P.O. LINE NO: 9				
* 72	EACH	02120059684	810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	763.20
		PART NUMBER 040725 P.O. LINE NO: 10				
* 1152	EACH	02120007567	6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	817.92
		PART NUMBER 040761 P.O. LINE NO: 11				
* 72	EACH	05114191764	3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	270.96
		PART NUMBER 056307 P.O. LINE NO: 12				
* 432	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	352.08
		PART NUMBER 040578 P.O. LINE NO: 13				
* 60	EACH	02120007384	845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	362.40
		PART NUMBER 005295 P.O. LINE NO: 14				
* 216	EACH	02120002854	3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.63	1,000.08
		PART NUMBER 005301 P.O. LINE NO: 15				
* 96	EACH	02120004240	3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.26	888.96
		PART NUMBER 040536 P.O. LINE NO: 16				
* 1440	EACH	02120007457	600 "SCOTCH" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	1.69	2,433.60
		PART NUMBER 038015 P.O. LINE NO: 17				
* 432	EACH	02120059020	630SS POST-IT(R) LINED	ZI	.81	349.92

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PURCHASE ORDER..2362481
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY72577
TYPE..... ORIGINAL
DATE..... 08/16/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		NOTES, YELLOW, 3" X 3", 12/PACK, 12PKS/CASE SUPERSTORES				
		PART NUMBER 023178 P.O. LINE NO: 18				
* 96	EACH	02120071673 655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm	ZI		6.04	579.84
		PART NUMBER 040680 P.O. LINE NO: 19				
* 25	EACH	05112558392 701 8.5"X11" LASER FILM 50/250 TRILINGUAL HIGHLAN D	ZI		5.43	135.75
		PART NUMBER 038706 P.O. LINE NO: 20				
* 48	EACH	02120072612 R330-AP Post-it(R) Pop-up Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel	ZI		5.01	240.48
		PART NUMBER 025669 P.O. LINE NO: 21				
* 180	EACH	02120071965 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS	ZI		4.75	855.00
		PART NUMBER 042111 P.O. LINE NO: 22				
* 120	EACH	02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M	ZI		5.75	690.00
		PART NUMBER 042102 P.O. LINE NO: 23				
* 216	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI		2.29	494.64
		SER LOT NUMBER(S) 05/09/12 N7 QTY = 00216				
		PART NUMBER 023201 P.O. LINE NO: 24				
* 252	EACH	05113165141 17001 Command(TM) Medium Utility Hooks	ZI		1.81	456.12
		PART NUMBER 040554 P.O. LINE NO: 25				
* 432	EACH	05114134688 655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm)	ZI		1.04	449.28
		PART NUMBER 042201 P.O. LINE NO: 26				
* 288	EACH	05114123290 6559 Highland(TM) Notes, 3 in x 5 in,100 Sheets/ Pad, 12 Pads/Pack, 12 Packs/Case5 in,100 Sheets/	ZI		.2925	84.24
		PART NUMBER 076147 P.O. LINE NO: 27				
* 24	EACH	02120051396 PR0330 Post-it(R) Pop-up Note Dispenser , 3 in x 3	ZI		4.21	101.04

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PURCHASE ORDER..2362481
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY72577
TYPE..... ORIGINAL
DATE..... 08/16/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		in (76 mm x 76 mm)up Note Dispenser , 3 in				
		PART NUMBER 079043 P.O. LINE NO: 28				
* 360	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI		.97	349.20
		PART NUMBER 075483 P.O. LINE NO: 29				
* 120	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI		16.19	1,942.80
		PART NUMBER 075545 P.O. LINE NO: 31				
* 56	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI		4.97	278.32
		PART NUMBER 077320 P.O. LINE NO: 32				
* 252	PKGS	05113520870 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI		2.47	622.44
		PART NUMBER 076151 P.O. LINE NO: 33				
* 36	EACH	02120052741 R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in	ZI		10.01	360.36
		PART NUMBER 076153 P.O. LINE NO: 34				
* 24	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI		10.86	260.64
		PART NUMBER 084879 P.O. LINE NO: 35				
* 348	EACH	88563400129 SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI		2.70	939.60
		PART NUMBER 081877 P.O. LINE NO: 36				
* 36	EACH	02120050727 6845-SSP Post-it(R) Super Sticky Notes, 8 in x 6 in (203 mm x 152 mm) Assorted Brights	ZI		7.71	277.56
		PART NUMBER 086377 P.O. LINE NO: 37				
* 24	EACH	05113191250 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI		18.00	432.00
		PART NUMBER 086845				

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PURCHASE ORDER..2362481 | INVOICE NO..... TY72577
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 08/16/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 38				
* 60	EACH	02120046908 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors,s 4 in x 4 6 lined pads, 90 sheets/padPop colors,s 4 in x 4	ZI	8.75	525.00
		PART NUMBER 086846				
		P.O. LINE NO: 39				
* 60	PKGS	02120046907 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	364.20
		PART NUMBER 090022				
		P.O. LINE NO: 40				
* 144	EACH	05113196784 600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN	ZI	9.92	1,428.48
		PART NUMBER 336737				
		P.O. LINE NO: 41				
* 84	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	903.84
		PART NUMBER 336769				
		P.O. LINE NO: 42				
* 60	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	645.60
		PART NUMBER 387704				
		P.O. LINE NO: 43				
* 48	EACH	02120059557 684-ARR2 POST-IT(R) FLAGS .47 IN X 1.7 IN 20 EACH/TOTAL OF 100 FLAGS 24 PACKS/CASE	ZI	2.21	106.08
		PART NUMBER 408349				
		P.O. LINE NO: 44				
* 168	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	17.58	2,953.44
		PART NUMBER 678890				
		P.O. LINE NO: 45				
* 4	EACH	02120047250 DL961 SCOTCH(R) FRONT AND BACK REFILL CARTRIDGE 4 EACH/CASE	ZI	32.93	131.72
		PART NUMBER 1272313				
		P.O. LINE NO: 46				
* 32	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79	505.28
		PART NUMBER 1272922				

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PURCHASE ORDER..2362481
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY72577
TYPE..... ORIGINAL
DATE..... 08/16/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 47				
* 32	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	3,038.40
		PART NUMBER 1301249				
		P.O. LINE NO: 48				
* 12	EACH	05320002020	810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape	ZI	5.36	64.32
		PART NUMBER 1327789				
		P.O. LINE NO: 49				
* 36	EACH	02120000339	653 RP Post-it(R) Notes, 2 in x 1.5 in	ZI	4.26	153.36
		PART NUMBER 1327791				
		P.O. LINE NO: 50				
* 32	EACH	05113193557	654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	537.28
		PART NUMBER 1327811				
		P.O. LINE NO: 51				
* 36	EACH	05320002296	R330RP-12YW Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in	ZI	9.66	347.76
		PART NUMBER 1328433				
		P.O. LINE NO: 52				
* 36	EACH	05113170535	17005 3M(TM) SPRING CLIP W/COMMAND(TM) ADHESIVE, 1 CLIP & 2 STRIPS/PK	ZI	2.28	82.08
		PART NUMBER 1330033				
		P.O. LINE NO: 54				
* 33	EACH	05320001943	560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	2,237.73
		PART NUMBER 1330034				
		P.O. LINE NO: 55				
* 108	EACH	05320001944	561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	7,323.48
		PART NUMBER 1354239				
		P.O. LINE NO: 56				
* 180	EACH	88563402193	1354239 School Smart Transparent Tape, 1/2 in x 36 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	680.40
		PART NUMBER 1354241				
		P.O. LINE NO: 57				
* 60	EACH	88563402195	1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI	4.93	295.80
		PART NUMBER 1369037				

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PURCHASE ORDER..2362481
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY72577
TYPE..... ORIGINAL
DATE..... 08/16/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 58			
* 96	EACH	02120052361 600H2 SCOTCH(R) TRANSPARENT TAPE, 1/2 IN X 1296 IN, 48 PACKS/CASE ENGLISH	ZI	2.59	248.64
		PART NUMBER 1369044			
		P.O. LINE NO: 59			
* 36	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	1,234.44
		PART NUMBER 1369586			
		P.O. LINE NO: 60			
* 24	EACH	05113199760 432-50 Nexcare(TM) Waterproof Assorted Bandages 50 ct2-50 Nexcare(TM) Waterproof Assorted Bandages 50	ZI	2.98	71.52
		LOT NUMBER(S) 12206J QTY = 00024			
		PART NUMBER 1369596			
		P.O. LINE NO: 61			
* 5	EACH	04801120688 Scotch-Brite(TM) Medium Duty Scrub Sponge 20/CaseBri te(TM) Medium Duty Scrub Sponge	ZI	30.80	154.00
		PART NUMBER 1369599			
		P.O. LINE NO: 62			
* 42	EACH	02120098225 CL564 3M(TM) Cleaners	ZI	3.38	141.96
		PART NUMBER 1369889			
		P.O. LINE NO: 63			
* 24	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	219.60
		PART NUMBER 1369894			
		P.O. LINE NO: 64			
* 144	EACH	05111506818 2090-1A-BK SCOTCHBLUE(TM) PAINTER'S TAPE FOR MULTI-SURFACES, 1 " X 60 YDS ULK	ZI	2.90	417.60
		PART NUMBER 1390563			
		P.O. LINE NO: 65			
* 36	EACH	05114192999 812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.86 m)r Tape	ZI	6.34	228.24
		PART NUMBER 1390565			
		P.O. LINE NO: 66			
* 24	EACH	05114133408 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x	ZI	15.25	366.00
		PART NUMBER 1394476			
		P.O. LINE NO: 67			
* 36	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	126.00

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PURCHASE ORDER..2362481
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY72577
TYPE..... ORIGINAL
DATE..... 08/16/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1394489 P.O. LINE NO: 68			
* 12	EACH	05114192996 PBL-330-BK Post-it(R) Pop-up Note Dispenser	ZI	5.39	64.68
		PART NUMBER 1396397 P.O. LINE NO: 69			
* 72	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	347.76
		PART NUMBER 1396806 P.O. LINE NO: 70			
* 198	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI	2.75	544.50
		SASNS006019201 041598 SASNS004019301 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 08/16 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCC959302
*** 9,057-LBS 714-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 09/20/2012 | DISCOUNT PAYMENT 50,136.97

TOTAL MUST BE RECEIVED BY: 09/21/2012 | INVOICE TOTAL 50,643.40

Please see reverse side for terms and conditions of sale and address change form.

10110518 719 20 / / 08/16/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

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DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2377158

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 08/20/2012
SHIP DATE.....09/06/2012

INVOICE NO..... TY75853
TYPE..... ORIGINAL
DATE..... 09/06/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....09/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. TY75853
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 036837 P.O. LINE NO: 1				
* 30	EACH	05112507327	901 8.5"X11" PPC FILM 100/500 TRILINGUAL HIGHLAND	ZI	7.14	214.20
		PART NUMBER 040587 P.O. LINE NO: 2				
* 720	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	554.40
		PART NUMBER 040599 P.O. LINE NO: 3				
* 432	EACH	02120007442	5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI	.39	168.48
		PART NUMBER 040590 P.O. LINE NO: 4				
* 1152	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	1,175.04
		PART NUMBER 042108 P.O. LINE NO: 5				
* 180	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	689.40

10111003 720 20 / / 09/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... TY75853
INVOICE DATE.... 09/06/2012
TERMS DATE..... 09/06/2012

TERMS DISC..... 293.12

MUST BE RECEIVED BY: 10/11/2012
DISCOUNT PAYMENT 29,019.22

TOTAL MUST BE RECEIVED BY: 10/12/2012
INVOICE TOTAL 29,312.34

AMOUNT ENCLOSED

TY75853

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PURCHASE ORDER..2377158

INVOICE NO..... TY75853

TYPE..... ORIGINAL

CHARGE TO ACCOUNT NO... XCF7535

DATE..... 09/06/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 040602 P.O. LINE NO: 6			
* 864	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	492.48
		PART NUMBER 056307 P.O. LINE NO: 7			
* 216	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	176.04
		PART NUMBER 040572 P.O. LINE NO: 8			
* 168	EACH	02120007382 845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	502.32
		PART NUMBER 040578 P.O. LINE NO: 9			
* 84	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	507.36
		PART NUMBER 040581 P.O. LINE NO: 10			
* 32	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	254.72
		PART NUMBER 042030 P.O. LINE NO: 11			
* 72	EACH	02120069056 7220 SCOTCH(R) WALL MOUNTING TABS 1/2 X 3/4 INCH 2 STRIPS	ZI	1.72	123.84
		PART NUMBER 040533 P.O. LINE NO: 12			
* 144	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI	1.25	180.00
		PART NUMBER 038013 P.O. LINE NO: 13			
* 56	EACH	02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI	18.00	1,008.00
		PART NUMBER 025693 P.O. LINE NO: 14			
* 16	EACH	02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	94.88
		PART NUMBER 005079 P.O. LINE NO: 15			
* 72	EACH	02120066120 659 YELLOW "POST-IT" NOTE PADS 4 X 6 INCH BOXED	ZI	1.54	110.88
		PART NUMBER 040674 P.O. LINE NO: 16			
* 20	EACH	05112501810 PP2500 8.5"X11" PPC FILM 100/500 TRILINGUAL	ZI	14.92	298.40

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PURCHASE ORDER..2377158
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY75853
TYPE..... ORIGINAL
DATE..... 09/06/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 038708 P.O. LINE NO: 17				
* 48	EACH	02120050347	683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 042102 P.O. LINE NO: 18				
* 216	EACH	02120002980	3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI	2.29	494.64
		PART NUMBER 075489 P.O. LINE NO: 19				
* 60	EACH	05113176285	3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82	529.20
		PART NUMBER 076210 P.O. LINE NO: 20				
* 12	EACH	02120052823	DS420-VA POST-IT(R) FLAGS, 1 IN X 1.7 IN X 0 IN, DISPENSER WITH 1 IN AND 1/2 IN FLAGS, 6/CASE, E/S/FC	ZI	13.04	156.48
		PART NUMBER 076373 P.O. LINE NO: 21				
* 24	EACH	05113167774	3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	541.44
		PART NUMBER 075483 P.O. LINE NO: 22				
* 96	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	1,554.24
		PART NUMBER 075545 P.O. LINE NO: 23				
* 24	EACH	05113183502	2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	119.28
		PART NUMBER 076151 P.O. LINE NO: 24				
* 12	EACH	02120052741	R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in	ZI	10.01	120.12
		PART NUMBER 076153 P.O. LINE NO: 25				
* 12	EACH	02120052743	R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI	10.86	130.32

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CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY75853
TYPE..... ORIGINAL
DATE..... 09/06/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 084876 P.O. LINE NO: 26				
* 738	EACH	88563400327	SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	1,217.70
		PART NUMBER 084879 P.O. LINE NO: 27				
* 96	EACH	88563400129	SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI	2.70	259.20
		PART NUMBER 086844 P.O. LINE NO: 28				
* 24	PKGS	02120046906	654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors. 5 pads,	ZI	4.74	113.76
		PART NUMBER 086839 P.O. LINE NO: 29				
* 18	EACH	02120047479	6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI	2.61	46.98
		PART NUMBER 086845 P.O. LINE NO: 30				
* 24	EACH	02120046908	675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors.s 4 in x 4 6 lined pads, 90 sheets/padPop colors.s 4 in x 4	ZI	8.75	210.00
		PART NUMBER 086846 P.O. LINE NO: 31				
* 24	PKGS	02120046907	660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	145.68
		PART NUMBER 471173 P.O. LINE NO: 32				
* 24	CASE	02120059712	DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI	52.19	1,252.56
		PART NUMBER 408349 P.O. LINE NO: 33				
* 110	EACH	02120070726	559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	17.58	1,933.80
		PART NUMBER 613973 P.O. LINE NO: 34				
* 4	CASE	02120059152	DL951 3M DUAL LAMINATE	ZI	32.45	129.80

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INVOICE NO..... TY75853

TYPE..... ORIGINAL

DATE..... 09/06/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			RE-FILL CARTRIDGE				
			PART NUMBER 785418				
			P.O. LINE NO: 35				
*	24	EACH	02120070212	655-5PK Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Neon Colorsin x 5 in	ZI	6.04	144.96
			PART NUMBER 1272314				
			P.O. LINE NO: 36				
*	16	EACH	05113198352	654R-24CP-CY Post-it(R) Notes, 3 in x 3 in	ZI	14.88	238.08
			PART NUMBER 1327782				
			P.O. LINE NO: 37				
*	36	EACH	05113186283	142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI	9.98	359.28
			PART NUMBER 1327785				
			P.O. LINE NO: 38				
*	72	EACH	05113164204	142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI	1.81	130.32
			PART NUMBER 1327788				
			P.O. LINE NO: 39				
*	72	EACH	05113194576	653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI	7.13	513.36
			PART NUMBER 1327794				
			P.O. LINE NO: 40				
*	1	CA	05113196634	654-24SSCP Post-it(R) Super Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canaryicky Notes, 3 in x 3	ZI	140.48	140.48
			PART NUMBER 1327797				
			P.O. LINE NO: 41				
*	16	EACH	05113194577	654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7	ZI	16.59	265.44
			PART NUMBER 1327802				
			P.O. LINE NO: 42				
*	144	EACH	02120046910	660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI	6.49	934.56
			PART NUMBER 1328440				
			P.O. LINE NO: 43				
*	4	EACH	05114131803	17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture	ZI	21.65	86.60
			PART NUMBER 1354239				
			P.O. LINE NO: 44				

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QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
* 60	EACH	88563402193	1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	226.80
		PART NUMBER 1369038				
		P.O. LINE NO: 45				
* 6	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	190.74
		PART NUMBER 1369044				
		P.O. LINE NO: 46				
* 36	EACH	05113198048	810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	1,234.44
		PART NUMBER 1369045				
		P.O. LINE NO: 47				
* 24	EACH	02120050971	810K6C38 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN, 6 ROLLS WITH C-38 B LACK DISPENSER, 12 PACKS/CASE, ENGLISH	ZI	9.99	239.76
		PART NUMBER 1369591				
		P.O. LINE NO: 48				
* 24	EACH	05113581387	581-08 Nexcare(TM) Waterproof Bandages 2 3/8 in x 3 1/2 in (60 mm x 88 mm) Knee and Elbow, 8 ct. x	ZI	1.90	45.60
		LOT NUMBER(S) 12226J QTY = 00024				
		PART NUMBER 1369596				
		P.O. LINE NO: 49				
* 4	EACH	04801120688	Scotch-Brite(TM) Medium Duty Scrub Sponge 20/CaseBri te(TM) Medium Duty Scrub Sponge	ZI	30.80	123.20
		PART NUMBER 1369888				
		P.O. LINE NO: 50				
* 6	EACH	05114191454	3350T-6 Scotch(R) Lightweight Shipping Packaging Tape1.88 in x 54.6 yd (48 mm x 50 m), 6 pack Tan	ZI	11.12	66.72
		PART NUMBER 1369895				
		P.O. LINE NO: 51				
* 60	EACH	05114191446	3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	667.20
		PART NUMBER 1369898				
		P.O. LINE NO: 52				
* 5	EACH	05114125615	3200-A 3M(TM) Address Labels, 1 in x 2 5/8 in (25, 4 mm x 66,6 mm)s Labels, 1 in x 2 5/8 in	ZI	4.01	20.05

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	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1369905 P.O. LINE NO: 53			
*	5	EACH	05114191752 3700-F 3M(TM) Recycled File Folder Labels 2/3 in x 3 7/16 in, 30/sheet, 50 sheets/pkLabels 2/3 in	ZI	12.02	60.10
			PART NUMBER 1369906 P.O. LINE NO: 54			
*	10	EACH	05114125664 3700-R 3M(TM) Address Labels, 2/3 in x 1 3/4 in, 6 0/sheet, 25 sheets/packbels, 2/3 in x 1 3/4 in,	ZI	5.07	50.70
			PART NUMBER 1369915 P.O. LINE NO: 55			
*	5	EACH	05114125631 2800-M Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 20 sheets/pack	ZI	9.75	48.75
			PART NUMBER 1369921 P.O. LINE NO: 56			
*	12	EACH	05114125669 2900-M9 Post-it(R) Label Pads Various Sizes	ZI	5.79	69.48
			PART NUMBER 1390563 P.O. LINE NO: 58			
*	36	EACH	05114192999 812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,86 m)r Tape	ZI	6.34	228.24
			PART NUMBER 1394494 P.O. LINE NO: 59			
*	24	EACH	05114133865 F330-12SSY Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) 3M Yellow PadsNotes 3 in x	ZI	6.90	165.60
			PART NUMBER 1396395 P.O. LINE NO: 60			
*	12	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3,25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	73.44
			PART NUMBER 1396806 P.O. LINE NO: 61			
*	144	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI	2.75	396.00
			PART NUMBER 1396807 P.O. LINE NO: 62			
*	72	EACH	88563402560 SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes,	ZI	2.75	198.00
			PART NUMBER 1396811 P.O. LINE NO: 63			
*	90	EACH	88563402564 SS-P3312N School Smart(TM) Pop-up Self Stick Notes 3	ZI	3.50	315.00

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QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		in x 3 in (76 mm x 76 mm) Neonp Self Stick Notes				
		PART NUMBER 1401994 P.O. LINE NO: 65				
* 648	EACH	05113520827	1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	336.96
		PART NUMBER 1403117 P.O. LINE NO: 66				
* 120	EACH	05113159094	955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x	ZI	3.10	372.00
		PART NUMBER 1413321 P.O. LINE NO: 67				
* 432	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	4.89	2,112.48
		PART NUMBER 1434772 P.O. LINE NO: 69				
* 12	EACH	05114133889	6055BNS Scotch(R) Adhesive Dot Roller Value Pack 31 in x 49 ft, 4-Pack,sive Dot Roller Value Pack	ZI	10.68	128.16
		PART NUMBER 1434863 P.O. LINE NO: 70				
* 36	EACH	05114134698	17024CLR Command(TM) Clear Small Refill Strips	ZI	1.46	52.56
		PART NUMBER 1434786 P.O. LINE NO: 71				
* 36	EACH	05114194008	AD125 Scotch(R) Super Glue Gel in Precision Applicator .14 oz (4 g)lue Gel in Precision	ZI	1.70	61.20
		PART NUMBER 1434787 P.O. LINE NO: 72				
* 6	EACH	05114191764	3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	22.58	135.48
		PART NUMBER 1434790 P.O. LINE NO: 74				
* 12	EACH	05114193758	810K12C30B Scotch(R) Magic(TM) Tape with Black Sh oe Dispenser 3/4 in x 1000 in, 12 pack Black	ZI	18.66	223.92
		PART NUMBER 1434792 P.O. LINE NO: 75				
* 12	EACH	05114134883	C30-SANDAL Scotch(R) Dispenser with MagicTM Tape	ZI	5.99	71.88

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QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1434793 P.O. LINE NO: 76			
* 12	EACH	05114134741 C30-SHOE-TT Scotch(R) Dispenser with MagicTM Tape 3/4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape	ZI	5.99	71.88
		PART NUMBER 1434796 P.O. LINE NO: 77			
* 36	EACH	05114135241 RU-CUR15 Scotch(TM) Packaging Re-Use Cover-Up Ro ll, 6 in x 15 ft (15,2 cm x 4,57 m)Cover-Up	ZI	3.51	126.36
		PART NUMBER 1434797 P.O. LINE NO: 78			
* 36	EACH	05114135242 RU-CUR30 Scotch(TM) Packaging Re-Use Cover-Up Roll 6 in x 30 ft(15,2 cm x 9,1 m)Re-Use Cover-Up Roll	ZI	6.04	217.44
		PART NUMBER 1434798 P.O. LINE NO: 79			
* 36	EACH	05114194564 RU-CUS6BR Scotch(TM) Packaging Re-Use Cover-Up Sh eets, 12 in x 12 in (30,4 cm x 30,4 cm)er-Up	ZI	3.23	116.28
		PART NUMBER 1434799 P.O. LINE NO: 80			
* 36	EACH	05114194541 RU-CUS6WH Scotch(TM) Packaging Re-Use Cover-Up Sh eets, 12 in x 12 in (30, cm x 30,4 cm)ver-Up	ZI	3.23	116.28
		PART NUMBER 1434800 P.O. LINE NO: 81			
* 36	EACH	05114135147 RU-LR Scotch(TM) Packaging Re-Use Label Remover 2 in x 3 in x .5 in (5.08 cm x 7.62 cm x 1.27 cm)	ZI	1.40	50.40
		PART NUMBER 1434801 P.O. LINE NO: 82			
* 36	EACH	05114134696 17017CLR Command(TM) Clear Round Cord Clips with Clear Stripsand(TM) Clear Round Cord Clips with	ZI	2.20	79.20
		PART NUMBER 1434806 P.O. LINE NO: 83			
* 24	EACH	05114194243 17301CLR Command(TM) Medium Clear Cord Clips w/ Clear Stripsd(TM) Medium Clear Cord Clips	ZI	2.20	52.80
		PART NUMBER 1434809 P.O. LINE NO: 84			
* 36	EACH	05114134709 17305CLR Command(TM) Clear Flat Cord Clips with Clear Stripsmand(TM) Clear Flat Cord Clips with	ZI	2.20	79.20
		PART NUMBER 1434810			

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QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 85			
* 12	EACH	05114194317 HOM-14 Command(TM) Clear Medium Caddy with Clear Stripsd(TM) Clear Medium Caddy with	ZI	3.76	45.12
		PART NUMBER 1434811			
		P.O. LINE NO: 86			
* 12	EACH	05114194316 HOM-15 Command(TM) Clear Large Caddy with Clear Stripsnd(TM) Clear Large Caddy with	ZI	4.29	51.48
		PART NUMBER 1434812			
		P.O. LINE NO: 87			
* 12	EACH	05114194315 HOM-16 Command(TM) Clear Small Caddy with Clear Strip s Command(TM) Clear Small Caddy with Clear	ZI	3.21	38.52
		PART NUMBER 1434813			
		P.O. LINE NO: 88			
* 36	EACH	05114134707 17200CLR Command(TM) Clear Assorted Refill Strips	ZI	2.35	84.60
		PART NUMBER 1434814			
		P.O. LINE NO: 89			
* 24	EACH	05114133740 2200-PT Post-it(R) Note Tabs, 3 3/8 in x 2 3/4 in (P urple & Turquoise)ote Tabs, 3 3/8 in x 2 3/4 in	ZI	2.25	54.00
		PART NUMBER 1434815			
		P.O. LINE NO: 90			
* 48	EACH	05114193897 2900-BLB Post-it(R) Label Pads 2 in x 4 in (50,8mm x 101 mm)R) Label Pads 2 in x 4 in	ZI	1.59	76.32
		PART NUMBER 1434816			
		P.O. LINE NO: 91			
* 48	EACH	05114193898 2900-POB Post-it(R) Label Pads 2 in x 4 in (50,8 mm x 101 mm)) Label Pads 2 in x 4 in	ZI	1.59	76.32
		PART NUMBER 1434817			
		P.O. LINE NO: 92			
* 48	EACH	05114193903 2900-RBG Post-it(R) Label Pads 1 in x 3 in (25,4 mm x 76,2 mm) Label Pads 1 in x 3 in	ZI	1.59	76.32
		PART NUMBER 1434818			
		P.O. LINE NO: 93			
* 48	EACH	05114133824 2950-BG Post-it(R) Super Sticky Patterned Label Pads 2 in x 3 in, Electric Blue & Limeade Label	ZI	1.59	76.32
		PART NUMBER 1434819			
		P.O. LINE NO: 94			
* 48	EACH	05114133823 2950-OP Post-it(R) Super Sticky Patterned Label Pads	ZI	1.59	76.32

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QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		2 in x 3 in, Neon Orange & Neon Pink Label				
		PART NUMBER 1434820 P.O. LINE NO: 95				
* 48	EACH	05114193899	2950-YG Post-it(R) Label Pads 2 in x 4 in (50,8 mm x 101 mm) Label Pads 2 in x 4 in	ZI	1.59	76.32
		PART NUMBER 1434821 P.O. LINE NO: 96				
* 24	EACH	05114193033	686-ALPHA Post-it(R) Filing Tabs 1 in x 1.5 in (25,4 mm x 38,1 mm)) Filing Tabs 1 in x 1.5 in	ZI	2.47	59.28
		PART NUMBER 1434822 P.O. LINE NO: 97				
* 24	EACH	05114193031	686-DAYS Post-it(R) Filing Tabs, 1.5 in x 1.75 in (38, 1 mm x 44,4 mm) Filing Tabs, 1.5 in x 1.75 in	ZI	2.51	60.24
		PART NUMBER 1434823 P.O. LINE NO: 98				
* 24	EACH	05114193032	686-MONTH Post-it(R) Filing Tabs 1.5 in x 1.75 in (38,1 mm x 44,4 mm) Filing Tabs 1.5 in x 1.75 in	ZI	2.51	60.24
		PART NUMBER 1434824 P.O. LINE NO: 99				
* 24	EACH	05114193034	686-NMBR Post-it(R) Filing Numbers, 2 sets of numbers 1-12 plus 4 blanks, 1 in x1.5 in tabs, 28 total1-12 plus 4 blanks, 1 in x1.5 in tabs,	ZI	2.47	59.28
		PART NUMBER 1434825 P.O. LINE NO: 100				
* 12	EACH	05114134272	686-VAD1 Post-it Tabs	ZI	5.51	66.12
		PART NUMBER 1434826 P.O. LINE NO: 101				
* 12	EACH	05114194475	686-VAD2 Post-it(R) Tabs	ZI	5.51	66.12
		PART NUMBER 1434828 P.O. LINE NO: 102				
* 24	EACH	05114193694	686A-PLOY Post-it(R) Filing Angle Tabs 2 in x 1.5 in (50,8 mm x 38,1 mm) Angle Tabs 2 in x	ZI	1.95	46.80
		PART NUMBER 1434829 P.O. LINE NO: 103				
* 12	EACH	05114135625	F330-12SSFM Post-it(R) Super Sticky Full Adhesive N otes Assorted Colors) Super Sticky Full Adhesive	ZI	6.90	82.80
		PART NUMBER 1434830 P.O. LINE NO: 104				

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QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 24	EACH	05114135580 F330-4SSFM Post-it(R) Super Sticky Full Adhesive Notes Assorted Colors, 4 pads/pack Full Adhesive	ZI	2.60	62.40
		PART NUMBER 1434833 P.O. LINE NO: 107			
* 6	EACH	05114135052 CLH330 Post-it(R) Pop-up Note Dispenser, Clutch Purse style for 3x3 pop-up notesspenser, Clutch	ZI	5.97	35.82
		PART NUMBER 1434835 P.O. LINE NO: 108			
* 6	EACH	05114135053 CPT330 Post-it(R) Note Dispenser, Compact for the Purse 3x3 Post-it Notes	ZI	3.49	20.94
		PART NUMBER 1434836 P.O. LINE NO: 109			
* 6	EACH	05114133896 GC-330 Post-it(R) Pop-up Note Dispenser Clear Glass and Cork(R) Pop-up Note Dispenser Clear	ZI	5.97	35.82
		PART NUMBER 1434838 P.O. LINE NO: 111			
* 6	EACH	05114135054 DIA330 Post-it(R) Pop-up Note Dispenser, Diamond shaped for 3x3 Post-it Pop-up Notes	ZI	5.97	35.82
		PART NUMBER 1434839 P.O. LINE NO: 112			
* 4	EACH	05114134109 PBL-100 Post-it(R) Pop-up Note and Flag Dispenser desi gned by Karim Rashidp Note and Flag Dispenser	ZI	8.90	35.60
		PART NUMBER 1434840 P.O. LINE NO: 113			
* 24	EACH	05114123290 6559 Highland(TM) Notes, 3 in x 5 in,100 Sheets/ Pad, 12 Pads/Pack, 12 Packs/Case5 in,100 Sheets/	ZI	3.51	84.24
		PART NUMBER 1436806 P.O. LINE NO: 114			
* 12	EACH	05114135457 2600-2G Post-it(R) Full Adhesive Roll, 2 in x 400 in (50,8 mm x 10,1 m)dhesive Roll, 2 in x	ZI	3.00	36.00
		PART NUMBER 1436807 P.O. LINE NO: 115			
* 12	EACH	05114135458 2600-2Y Post-it(R) Full Adhesive Roll, 2 in x 400 in (50,8 mm x 10,1 m)dhesive Roll, 2 in x	ZI	3.00	36.00
		PART NUMBER 1436808 P.O. LINE NO: 116			
* 24	EACH	05114135454 2650-G Post-it(R) Full Adhesive Roll, 1 in x 400	ZI	2.00	48.00

10111003 720 20 / / 09/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 13 OF 13

PURCHASE ORDER..2377158
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... TY75853
TYPE..... ORIGINAL
DATE..... 09/06/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			in (25,4 mm x 10,1 m)hesive Roll, 1 in x		
		PART NUMBER 1436809			
		P.O. LINE NO: 117			
* 24	EACH	05114135453	2650-P Post-it(R) Full Adhesive Roll, 1 in x 400 in (25,4 mm x 10,1 m)hesive Roll, 1 in x	ZI 2.00	48.00
		PART NUMBER 1436810			
		P.O. LINE NO: 118			
* 24	EACH	05114194854	2650-W Post-it(R) Full Adhesive Roll 1 in x 400 i n (25,4 mm x 10,1 m)ll Adhesive Roll 1 in x 400 i	ZI 2.00	48.00
		PART NUMBER 1436811			
		P.O. LINE NO: 119			
* 24	EACH	05114194855	2650-Y Post-it(R) Full Adhesive Roll 1 in x 400 in (25,4 mm x 10,1 m)hesive Roll 1 in x	ZI 2.00	48.00
		PART NUMBER 1437698			
		P.O. LINE NO: 123			
* 12	EACH	05113196686	810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12 PKS//CASE	ZI 18.66	223.92
		SASNS006009801	041598		
		SASNS004009901	075		
		EXEMPTION CERTIFICATE:99 029362		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 09/06 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCA953444
*** 5,670-LBS 552-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/11/2012 DISCOUNT PAYMENT 29,019.22

TOTAL MUST BE RECEIVED BY: 10/12/2012 INVOICE TOTAL 29,312.34

Please see reverse side for terms and conditions of sale and address change form.

10111003 720 20 / / 09/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Credit Memo

PAGE 1 OF 1

PURCHASE ORDER..2342623

CREDIT NO..... EM5998A
TYPE..... ORIGINAL
DATE..... 09/17/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORIG INVOICE DATE 08/09/2012

TERMS OF SALE
NET 30 DAYS

SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO
ORIGINAL INVOICE NO. TY71526

ACCOUNT NO. EM5998A
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
* 132	EACH	CREDIT AS 88563402196	1354242	School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	DDYP 5.93	782.76-

EXEMPTION CERTIFICATE:004-390971239FO R

REVIEW TERMS AND CONDITIONS OF SALE ON
BACK OF DOCUMENT FOR STATEMENT
REGARDING CREDIT MEMOS

CREDIT MEMO DO NOT PAY | CREDIT TOTAL 782.76-

Please see reverse side for terms and conditions of sale and address change form.

10174613 678 90 / / 09/17/12 ORO CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:TY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

CREDIT NO..... EM5998A
CREDIT DATE..... 09/17/2012

ORIG INV NO..... TY71526

CREDIT TOTAL 782.76-

AMOUNT ENCLOSED

EM5998A

REMIT TO:
3M DIRECT RESPONSE
P.O. BOX 844608
DALLAS, TX 75284-4608
PHONE:(800)537-6433 FAX:(507)625-2594

3M

INVOICE

INVOICE	27909
INVOICE DATE	10/18/2012
DUE DATE (NET 30)	11/17/2012
TOTAL AMOUNT DUE	118,976.67

ACCOUNT	REP	PURCHASE ORDER	RECEIVED DATE	SHIPPING INFORMATION
4626	205 T-UB	B20D6R0	09/05/2012	UPS GROUND

SOLD TO:
SCHOOL SPECIALTY
ATTN: JO KINGREY
W6316 DESIGN DRIVE
GREENVILLE, WI 54942

SHIP TO:
QUAD GRAPHICS
WAREHOUSE MANAGER
N61 W23044 HARRY'S WAY
SUSSEX, WI 53089

DROP SHIPMENTS = 1

DESCRIPTION	BILL QTY	UNIT PRICE	U/M	TOTAL
Post-it(R) Note products are 100% SFI and PEFC Chain of Custody certified as calculated under the volume credit method.SFI certificate number: BVC-SFICOC-US08000642,PEFC certificate number: BVC-PEFCCOC-US08000643				
22 FLAGS ON A CARD-OFFSET 10 COLOR EDUCATION CAT 2012	880000	173.9700 *	M	153093.60
ADV AD SPACE/ITEM	1	43995.0000		43995.00-
PMS INK COLOR	2	.0000		.00
TAPE FLAG PRINT 2 COLOR	880000	.0000 *	M	.00
PDF PROOF (EMAIL/FAX)	1	100.0000	U	100.00
NO CHARGE ITEM/OPTIO	1	100.0000		100.00-

* SPECIAL PRICE GIVEN FOR THIS ORDER ONLY.

SUB TOTAL	109,098.60
SHIPPING & HANDLING	1,448.83
SALES TAX	8,429.24
DISCOUNT	.00
PAYMENT RECEIVED	.00
TOTAL AMOUNT DUE	118,976.67

TO REORDER, PLEASE REFERENCE THE PURCHASE ORDER B20D6R0, DATED 10/18/2012
ORIGINAL/FAX/EMAIL

Post-it, Pop'n Jot and Scotch are trademarks of 3M.

SHIPPING

3M DIRECT RESPONSE
P.O. BOX 844608
DALLAS, TX 75284-4608
PHONE:(800)537-6433 FAX:(507)625-2594

Invoice: 27909
PO: B20D6R0

Sold To:
SCHOOL SPECIALTY
ATTN: JO KINGREY
W6316 DESIGN DRIVE
GREENVILLE, WI 54942

Ship Date	Packslip	Sent to/Via/Qty--Track#
10/09/2012	1238628	QUAD GRAPHICS SUSSEX, WI 53089 UPS GROUND 880000--* None *

ORIGINAL/FAX/EMAIL

* Refer to carriers website for additional track numbers.

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2481357

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ00969
TYPE..... ORIGINAL
DATE..... 11/12/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/05/2012
SHIP DATE.....11/12/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/12/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ00969
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1437339			
		P.O. LINE NO: 1			
* 1068	EACH	05114137240 C-38-G Scotch(R) Tape Dispenser	ZI	2.50	2,670.00
		SASNS006380801	041598		
		SASNS004380901	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/12 FROM-COSD; HUTCHINS VIA-VITR VITRAN E
*** B/L-HTNA944075
*** 1,205-LBS 89-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/17/2012 DISCOUNT PAYMENT 2,643.30

TOTAL MUST BE RECEIVED BY: 12/18/2012 INVOICE TOTAL 2,670.00

Please see reverse side for terms and conditions of sale and address change form.

10149409 707 20 / / 11/12/12 CrBr:CM OrdWr:KZ InvBr:HT AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ00969
INVOICE DATE.... 11/12/2012
TERMS DATE..... 11/12/2012

TERMS DISC..... 26.70

MUST BE RECEIVED BY: 12/17/2012
DISCOUNT PAYMENT 2,643.30

TOTAL MUST BE RECEIVED BY: 12/18/2012
INVOICE TOTAL 2,670.00

AMOUNT ENCLOSED

GZ00969

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2481036

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ01091
TYPE..... ORIGINAL
DATE..... 11/13/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/05/2012
SHIP DATE.....11/13/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01091
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 1369583 P.O. LINE NO: 29				
* 4	EACH	04801155658 SCOTCH-BRITE(TM) EASY ERASING PAD 4004CC 4 PADS PER BAG, 3 BAGS PER CASE 2.9 IN X 4.5 IN X 1.25 IN	ZI	12.96		51.84
		SER LOT NUMBER(S) USMMY3F72				
		PART NUMBER 1370528 P.O. LINE NO: 33				
* 1	EACH	04801159033 2020 SCOTCH-BRITE(TM) PURPLE SCOUR PAD 2.8 IN X 4.5 IN, 24/CASE APPROX (4"X4")	ZI	12.96		12.96
		PART NUMBER 1442682 P.O. LINE NO: 52				
* 6	EACH	04801159706 3M(TM) Glass Cleaner Concentrate 1P, 1.9 Liter, 6 /case Glass Cleaner Concentrate 1P, 1.9 Liter,	ZI	35.46		212.76
		SER LOT NUMBER(S) USMMM98WN6143212				
		PART NUMBER 1442683 P.O. LINE NO: 53				
* 6	EACH	04801159707 3M(TM) Neutral Cleaner Concentrate 3P, 1.9 Liter,	ZI	28.98		173.88

10099075 706 20 / / 11/13/12 CrBr:CM OrdWr:KZ InvBr:FP AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01091
INVOICE DATE.... 11/13/2012
TERMS DATE..... 11/13/2012

TERMS DISC..... 11.27

MUST BE RECEIVED BY: 12/18/2012
DISCOUNT PAYMENT 1,116.21

TOTAL MUST BE RECEIVED BY: 12/19/2012
INVOICE TOTAL 1,127.48

AMOUNT ENCLOSED

GZ01091

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2481036
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01091
TYPE..... ORIGINAL
DATE..... 11/13/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		6/caseeaner Concentrate 3P,			
		SER LOT NUMBER(S)			
		USMMMO3V7K282226			
		PART NUMBER 1442684			
		P.O. LINE NO: 54			
* 6	EACH	04801159708 3M(TM) Bathroom Disinfectant Cleaner Concentrate 4P, 1.9 Liter, 6/casener	ZI	68.21	409.26
		SER LOT NUMBER(S)			
		USMMM2U89N053101			
		PART NUMBER 1442685			
		P.O. LINE NO: 55			
* 6	EACH	04801159709 3M(TM) General Purpose Cleaner Concentrate 8P, 1.9 Liter, 6/caserpose Cleaner Concentrate 8P,	ZI	24.24	145.44
		SER LOT NUMBER(S)			
		USMMM79VOK212210			
		PART NUMBER 1442686			
		P.O. LINE NO: 56			
* 2	EACH	04801159670 3M(TM) Portable Dispensing System, 1/case	ZI	60.67	121.34
		SER LOT NUMBER(S)			
		USMMMR88V4			
		SASNS006272001 041598			
		SASNS004272101 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/13 FROM-3M PRAIRIEDUCH VIA-UPSN GR
*** B/L-GZ01091
*** 140-LBS 7-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/18/2012 | DISCOUNT PAYMENT 1,116.21

TOTAL MUST BE RECEIVED BY: 12/19/2012 | INVOICE TOTAL 1,127.48

Please see reverse side for terms and conditions of sale and address change form.

10099075 706 20 / / 11/13/12 CrBr:CM OrdWr:KZ InvBr:FP AdmCd:DK

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2479022

INVOICE NO..... GZ01477
TYPE..... ORIGINAL
DATE..... 11/13/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
6801 RIVER PLACE BOULEVA
AUSTIN TX
78726-9000

ORDER DATE 11/12/2012
SHIP DATE.....11/13/2012

TERMS OF SALE
NET 30 DAYS
TERMS DATE.....11/13/2012
SALES REP..... C6B99-6

DANIEL ZUNIGA JR
PHONE NO...800-328-1371
FAX NO.....512-984-6550

PARTIAL ORDER..... NO

ACCOUNT NO. GZ01477
CHARGE TO: XCF7535
SHIP TO: YAB5353

OMRO SCHOOL DISTRICT
455 FOX TRL
OMRO WI 54963-1198

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
* 1	EACH	SOCKET, SINGLE LAMP (ENX)	P	8.64	8.64

CONTACT NAME: MARGE FRANZKE
CONTACT PH# 920-303-2323
PO# 0011213103

EXEMPTION CERTIFICATE:0088252 ER

*** SHPD 11/13 FROM-TELECOM; AUSTI VIA-UPSN GR
***
*** B/L-
2-LBS 1-PCS

TOTAL MUST BE RECEIVED BY: 12/13/2012 | INVOICE TOTAL 8.64

Please see reverse side for terms and conditions of sale and address change form.

10099083 706 10 / / 11/13/12 CrBr:CM OrdWr:KZ InvBr:NB AdmCd:RC

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01477
INVOICE DATE.... 11/13/2012
TERMS DATE..... 11/13/2012

TOTAL MUST BE RECEIVED BY: 12/13/2012
INVOICE TOTAL 8.64

AMOUNT ENCLOSED

GZ01477

3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2475664

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ01083
TYPE..... ORIGINAL
DATE..... 11/15/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 10/30/2012
SHIP DATE.....11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01083
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 040587 P.O. LINE NO: 1			
* 480	EACH	02120083432 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	369.60
		PART NUMBER 040590 P.O. LINE NO: 2			
* 396	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	403.92
		PART NUMBER 040602 P.O. LINE NO: 3			
* 432	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	246.24
		PART NUMBER 040725 P.O. LINE NO: 4			
* 432	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	306.72
		PART NUMBER 056307 P.O. LINE NO: 5			
* 180	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x	ZI	.815	146.70

10098580 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01083
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 93.65

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 9,271.19

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 9,364.84

AMOUNT ENCLOSED

GZ01083

3M Invoice

PAGE 2 OF 7

PURCHASE ORDER..2475664
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01083
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in				
		PART NUMBER 022577 P.O. LINE NO: 6				
* 5	EACH	05113106440	4026 Scotch(R) Mounting Tape 1 in x 6 yd (25.4 mm x 5.49 m)nting Tape 1 in x 6 yd	ZI	9.50	47.50
		PART NUMBER 042018 P.O. LINE NO: 7				
* 24	EACH	02120001053	110 Scotch(R) Mounting Tape, 1/2 in x 75 in	ZI	1.78	42.72
		PART NUMBER 040722 P.O. LINE NO: 8				
* 288	EACH	02120007566	6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51	146.88
		PART NUMBER 040623 P.O. LINE NO: 9				
* 36	EACH	02120030060	6065 Scotch(R) Spray Mount 10.25oz	ZI	8.61	309.96
		PART NUMBER 075489 P.O. LINE NO: 10				
* 36	EACH	05113176285	3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82	317.52
		PART NUMBER 075545 P.O. LINE NO: 11				
* 16	EACH	05113183502	2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	79.52
		PART NUMBER 084876 P.O. LINE NO: 12				
* 198	EACH	88563400327	SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	326.70
		PART NUMBER 084874 P.O. LINE NO: 13				
* 108	EACH	88563400125	SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes ,	ZI	.83	89.64
		PART NUMBER 086377 P.O. LINE NO: 14				
* 6	EACH	05113191250	3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00	108.00
		PART NUMBER 086837				

10098580 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2475664

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01083
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 15			
*	16	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72	203.52
			PART NUMBER 471256			
			P.O. LINE NO: 16			
*	5	EACH	05112558657 CG3700 8.5"X11" LASER FILM 50/250 TRILINGUAL	ZI	24.66	123.30
			PART NUMBER 1272313			
			P.O. LINE NO: 17			
*	8	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79	126.32
			PART NUMBER 1301246			
			P.O. LINE NO: 18			
*	12	EACH	05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent Tape,	ZI	6.53	78.36
			PART NUMBER 1327784			
			P.O. LINE NO: 19			
*	72	EACH	05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI	9.85	709.20
			PART NUMBER 1327798			
			P.O. LINE NO: 20			
*	18	EACH	05114123294 654-RP Post-it(R) Notes, 3 in x 3 in	ZI	10.11	181.98
			PART NUMBER 1327803			
			P.O. LINE NO: 21			
*	18	EACH	05114125576 660-RP Post-it(R) Notes, 4 in x 6 in	ZI	20.62	371.16
			PART NUMBER 1354240			
			P.O. LINE NO: 22			
*	60	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	295.80
			PART NUMBER 1354242			
			P.O. LINE NO: 23			
*	36	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	213.48
			PART NUMBER 1356672			
			P.O. LINE NO: 24			
*	24	EACH	05114191061 R101 Scotch(R) Restickable Strips 1 in X 3 in, 6 Stripstch(R) Restickable Strips 1 in X 3 in,	ZI	1.70	40.80

10098580 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2475664
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01083
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1369579 P.O. LINE NO: 25				
* 12	EACH	05113101594	2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH	ZI	3.93	47.16
		LOT NUMBER(S) 0102 QTY = 00012				
		PART NUMBER 1388771 P.O. LINE NO: 26				
* 25	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	157.50
		PART NUMBER 1394482 P.O. LINE NO: 27				
* 48	EACH	05114192140	686-24WE Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	90.72
		PART NUMBER 1401994 P.O. LINE NO: 28				
* 432	EACH	05113520827	1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	224.64
		PART NUMBER 1433174 P.O. LINE NO: 29				
* 144	EACH	05114132088	17210 Command(TM) Picture Clips, 6 Clips and 8 Stripsicture Clips,	ZI	1.95	280.80
		PART NUMBER 1434838 P.O. LINE NO: 30				
* 6	EACH	05114135054	DIA330 Post-it(R) Pop-up Note Dispenser, Diamond shaped for 3x3 Post-it Pop-up Notes	ZI	5.97	35.82
		PART NUMBER 1437329 P.O. LINE NO: 31				
* 4	EACH	02120052795	570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC	ZI	10.63	42.52
		PART NUMBER 1438677 P.O. LINE NO: 32				
* 24	EACH	02120059720	PL900G Scotch(R) Self-Sealing Laminating Pouches Gloss Finish 4 x 6elf-Sealing Laminating Pouches	ZI	2.13	51.12
		PART NUMBER 1438678 P.O. LINE NO: 33				
* 24	EACH	02120059723	PL903G Scotch(R) Self-Sealing Laminating Poucehs, Gloss Finish, Wallet Sizeling Laminating Poucehs,	ZI	1.14	27.36
		PART NUMBER 1438681				

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3M Invoice

PAGE 5 OF 7

PURCHASE ORDER..2475664
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01083
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 34			
*	2	EACH	05111102570 EM550GPS 3M(TM) Wireless Ergonomic Mouse Small	ZI	52.92	105.84
			PART NUMBER 1438682			
			P.O. LINE NO: 35			
*	5	EACH	05112882727 NViPad3 3M Natural View for iPad2/iPad 3rd Gen - 2 pk, Nafta	ZI	23.06	115.30
			PART NUMBER 1438684			
			P.O. LINE NO: 36			
*	5	EACH	05112879845 PFiPadL 3M Privacy Screen Protector for Apple iPad - Landscape	ZI	21.19	105.95
			PART NUMBER 1438686			
			P.O. LINE NO: 38			
*	5	EACH	05112879884 PFiPad2L 3M Privacy Screen Protector for iPad2 - L ands cape	ZI	21.19	105.95
			PART NUMBER 1438687			
			P.O. LINE NO: 39			
*	5	EACH	05112882714 PFiPad3P 3M Priv Scrn Protector for iPad3 - Portra t - NAFTA	ZI	28.89	144.45
			PART NUMBER 1438688			
			P.O. LINE NO: 40			
*	5	EACH	05112882686 PFiPad3LRTL 3M PrivScrnProt for iPad2/iPad3rdGen L andsc ape,Eng	ZI	28.89	144.45
			PART NUMBER 1438689			
			P.O. LINE NO: 41			
*	5	EACH	05112882653 PFMA11 3M Laptop Privacy Filter MacBook Air 11 in	ZI	23.32	116.60
			PART NUMBER 1438690			
			P.O. LINE NO: 42			
*	5	EACH	05112882656 PFMA13 PRIVACY FILTER, APPLE MACBOOK AIR	ZI	27.56	137.80
			PART NUMBER 1438691			
			P.O. LINE NO: 43			
*	5	EACH	05112882655 GPFMA11 Gold Privacy Filter MacBook Air 11 in	ZI	27.56	137.80
			PART NUMBER 1438692			
			P.O. LINE NO: 44			
*	5	EACH	05112882654 GPFMA13 Gold Privacy Filter MacBook Air 13 in	ZI	33.07	165.35
			PART NUMBER 1438693			
			P.O. LINE NO: 45			
*	5	EACH	05112872123 3M(TM) EF200L ANTI-GLR/RAD 14-16 IN CRT/15IN LCD G LOBA L	ZI	40.27	201.35
			PART NUMBER 1438694			
			P.O. LINE NO: 46			
*	5	EACH	05112872124 3M(TM) EF200XL A/G A/R 16-19IN CRT/17-18IN LCD GLO	ZI	67.70	338.50

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PURCHASE ORDER..2475664
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01083
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			BAL			
			PART NUMBER 1438695			
			P.O. LINE NO: 47			
*	2	EACH	05112872125 3M(TM) EF200XXL AG/AR 19-21IN CRT/19-20IN LCD GLOB L 1 PK	ZI	81.21	162.42
			PART NUMBER 1439320			
			P.O. LINE NO: 48			
*	2	EACH	05111102569 EM550GPL 3M(TM) Wireless Ergonomic Mouse, Large	ZI	52.92	105.84
			PART NUMBER 1439322			
			P.O. LINE NO: 50			
*	5	EACH	05112879817 NViPad 3M NatlView ScrProt iPad 236mmx182.9mm 2sht /kit 5kit/shp	ZI	14.15	70.75
			PART NUMBER 1439324			
			P.O. LINE NO: 52			
*	5	EACH	05112878963 3M(TM) PF13.3W9 3M NOTEBOOK PRIVACY FILTER 13.3 IN	ZI	28.83	144.15
			PART NUMBER 1439325			
			P.O. LINE NO: 53			
*	5	EACH	05112879719 3M(TM) GPF13.3W9 GOLD NOTEBOOK PRIVACY FILTER 13.3 N	ZI	34.50	172.50
			PART NUMBER 1440041			
			P.O. LINE NO: 54			
*	5	EACH	05112877435 3M(TM) PF14.1W WIDESCREEN NOTEBOOK PRIVACY FILTER 14.1 IN	ZI	33.07	165.35
			PART NUMBER 1440047			
			P.O. LINE NO: 55			
*	5	EACH	05112874292 3M(TM) EF200LB (14-16 IN CRT/15 IN LCD) GLOBAL	ZI	40.27	201.35
			PART NUMBER 1440048			
			P.O. LINE NO: 56			
*	4	EACH	05112563465 3M Portable Screen PS05B	ZI	69.99	279.96
			SASNS006435801 041598			
			SASNS004435901 075			
			EXEMPTION CERTIFICATE:99 029362	R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB125042
*** 1,429-LBS 150-PCS

10098580 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2475664
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01083
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012	DISCOUNT PAYMENT	9,271.19
		TOTAL MUST BE RECEIVED BY: 12/21/2012	INVOICE TOTAL	9,364.84

Please see reverse side for terms and conditions of sale and address change form.

10098580 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 6

PURCHASE ORDER..2481036

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ01092
TYPE..... ORIGINAL
DATE..... 11/15/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/05/2012
SHIP DATE.....11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01092
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 038212 P.O. LINE NO: 1				
* 48	EACH	05114131899	3750-4RD Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	183.96
		PART NUMBER 040590 P.O. LINE NO: 2				
* 288	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	293.76
		PART NUMBER 042108 P.O. LINE NO: 3				
* 144	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	551.52
		PART NUMBER 040734 P.O. LINE NO: 4				
* 72	EACH	02120017845	658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	188.64
		PART NUMBER 040575				

10098598 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01092
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 114.68

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 11,352.94

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 11,467.62

AMOUNT ENCLOSED

GZ01092

3M Invoice

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PURCHASE ORDER..2481036
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01092
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 5				
* 120	EACH	02120007383	845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	475.20
		PART NUMBER 038706				
		P.O. LINE NO: 6				
* 24	EACH	02120072612	R330-AP Post-it(R) Pop-up Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel	ZI	5.01	120.24
		PART NUMBER 078587				
		P.O. LINE NO: 7				
* 24	PKGS	05113186339	3850-2RD Scotch(R) Heavy Duty Shipping Packaging Tape , 1.88 in x 54.6 yd (48 mm x 50 m) withging Dispensers in x 54.6 yd (48 mm x 50 m) withging	ZI	8.05	193.20
		PART NUMBER 079043				
		P.O. LINE NO: 8				
* 48	PKGS	02120097815	860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	46.56
		PART NUMBER 075483				
		P.O. LINE NO: 9				
* 48	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	777.12
		PART NUMBER 077320				
		P.O. LINE NO: 10				
* 90	PKGS	05113520870	6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI	2.47	222.30
		PART NUMBER 076150				
		P.O. LINE NO: 11				
* 12	EACH	02120052740	R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI	10.86	130.32
		PART NUMBER 076153				
		P.O. LINE NO: 12				
* 12	EACH	02120052743	R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI	10.86	130.32
		PART NUMBER 091521				
		P.O. LINE NO: 13				
* 6	EACH	02120047130	PR0330-BCA POST-IT(R) POP-UP NOTES AND DISPENSER 2 75 SHEET FLOWER SHAPE PADS 75 SHEET POP-UP PADS AND A PEN 6/CASE	ZI	9.98	59.88
		PART NUMBER 471172				
		P.O. LINE NO: 15				
* 1	EACH	02120059696	LS1000 SCOTCH(R) LAMINATING DISPENSER WITH 100 FT CARTRIDGE 13.3 IN X 14.8 IN,	ZI	174.71	174.71

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3M Invoice

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PURCHASE ORDER..2481036
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01092
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			1/CASE ENGLISH ONLY				
			PART NUMBER 1272314 P.O. LINE NO: 16				
*	8	EACH	05113198352 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in	ZI		14.88	119.04
			PART NUMBER 1272922 P.O. LINE NO: 17				
*	9	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI		94.95	854.55
			PART NUMBER 1301243 P.O. LINE NO: 18				
*	12	EACH	05113581584 600-72-3PK Scotch(R) Transparent Tape 1 in x 2592 in, 3-packarent 12 packs/case592 in, 3-packarent	ZI		13.50	162.00
			PART NUMBER 1327783 P.O. LINE NO: 19				
*	56	EACH	05113520994 DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15.2 m)tart Shipping 1.88 in x 600 in	ZI		5.39	301.84
			PART NUMBER 1327785 P.O. LINE NO: 20				
*	36	EACH	05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI		1.81	65.16
			PART NUMBER 1327799 P.O. LINE NO: 21				
*	36	EACH	02120047481 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE	ZI		4.82	173.52
			PART NUMBER 1327802 P.O. LINE NO: 22				
*	72	EACH	02120046910 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI		6.49	467.28
			PART NUMBER 1329646 P.O. LINE NO: 24				
*	12	EACH	02120085853 Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz	ZI		5.52	66.24
			PART NUMBER 1330033 P.O. LINE NO: 25				
*	7	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI		67.81	474.67
			PART NUMBER 1330034 P.O. LINE NO: 26				

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PURCHASE ORDER..2481036
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01092
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
*	5	EACH	05320001944	561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	339.05
			PART NUMBER 1354242				
			P.O. LINE NO: 27				
*	24	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	142.32
			PART NUMBER 1369579				
			P.O. LINE NO: 28				
*	12	EACH	05113101594	2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH	ZI	3.93	47.16
			LOT NUMBER(S)				
			0102	QTY = 00012			
			PART NUMBER 1369598				
			P.O. LINE NO: 30				
*	1	EACH	04801120501	Scotch-Brite(TM) General Purpose Scouring Pad 96CC, 6 in x 9 in, 10/pack, 6 packs/caseg Pad	ZI	26.40	26.40
			PART NUMBER 1369602				
			P.O. LINE NO: 31				
*	5	EACH	05112878883	3M(TM) GPF15.4W GOLD PRIVACY FILTER	ZI	37.84	189.20
			PART NUMBER 1369916				
			P.O. LINE NO: 32				
*	10	EACH	05114125632	2800-N Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 50 sheets/pack	ZI	22.11	221.10
			PART NUMBER 1388772				
			P.O. LINE NO: 34				
*	24	EACH	02120046879	TP5851-20 Scotch(TM) Thermal Pouches Business Card 20 pack0 Scotch(TM) Thermal Pouches Business Card	ZI	.73	17.52
			PART NUMBER 1394479				
			P.O. LINE NO: 36				
*	12	EACH	05114133276	C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape,	ZI	5.99	71.88
			PART NUMBER 1396395				
			P.O. LINE NO: 37				
*	8	EACH	05114132125	EH559-2PK Post-it(R) Wall Easel, 15 in x 3,25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	48.96
			PART NUMBER 1396401				
			P.O. LINE NO: 38				

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PURCHASE ORDER..2481036
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01092
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
*	48	EACH	02120046713	581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	146.88
			PART NUMBER 1396807 P.O. LINE NO: 39				
*	54	EACH	88563402560	SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes,	ZI	2.75	148.50
			PART NUMBER 1397659 P.O. LINE NO: 40				
*	5	EACH	05114125645	2500-L Post-it(R) Full Sheet Labels, 8 /12 in x 11 in, 1/sheet, 25 sheets/pack	ZI	11.37	56.85
			PART NUMBER 1397661 P.O. LINE NO: 41				
*	5	EACH	05114125653	2700-W Post-it(R) Color-Coding Labels, 2 in x 4 in, Neon Ast. 10/sheet, 15 sheets/pack	ZI	7.12	35.60
			PART NUMBER 1404203 P.O. LINE NO: 43				
*	36	EACH	05113120402	207513 ACE(TM) Instant Cold Pack	ZI	1.22	43.92
			PART NUMBER 1406312 P.O. LINE NO: 44				
*	12	EACH	05113156587	5142-72A Tartan(TM) General Purpose Masking Tape 72 mm x 55 mtan(TM) General Purpose Masking Tape	ZI	3.14	37.68
			PART NUMBER 1413332 P.O. LINE NO: 45				
*	5	EACH	05114125612	3100-V 3M(TM) Shipping Labels 3 1/3 in x 4 in (84 , 6 mm x 101 mm)hipping Labels 3 1/3 in x 4 in (84	ZI	13.29	66.45
			PART NUMBER 1413321 P.O. LINE NO: 46				
*	240	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	4.89	1,173.60
			PART NUMBER 1434839 P.O. LINE NO: 47				
*	4	EACH	05114134109	PBL-100 Post-it(R) Pop-up Note and Flag Dispenser desi gned by Karim Rashidp Note and Flag Dispenser	ZI	8.90	35.60
			PART NUMBER 1437329 P.O. LINE NO: 48				
*	4	EACH	02120052795	570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC	ZI	10.63	42.52

10098598 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2481036
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01092
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1437331 P.O. LINE NO: 49			
* 8	EACH	02120046815 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD	ZI	66.97	535.76
		PART NUMBER 1438936 P.O. LINE NO: 50			
* 24	EACH	02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI	36.00	864.00
		PART NUMBER 1438937 P.O. LINE NO: 51			
* 24	EACH	02120069485 561 POST-IT(R) EASEL PAD YELLOW RULED, 25 INX30IN 30SHT/PAD	ZI	36.00	864.00
		PART NUMBER 1448156 P.O. LINE NO: 58			
* 48	EACH	05113103429 03429NA SCOTCH(R) 700 ELECTRICAL TAPE .75 IN X 66 FT, 24/CASE	ZI	1.68	80.64
		SASNS006272001 041598 SASNS004272101 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB125042
*** 2,057-LBS 221-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 DISCOUNT PAYMENT 11,352.94

TOTAL MUST BE RECEIVED BY: 12/21/2012 INVOICE TOTAL 11,467.62

Please see reverse side for terms and conditions of sale and address change form.

10098598 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2485392

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/09/2012
SHIP DATE.....11/15/2012

INVOICE NO..... GZ01219
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01219
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)							
			PART NUMBER 038023 P.O. LINE NO: 3				
*	24	EACH	02120001054	111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)-Permanent	ZI	.95	22.80
			PART NUMBER 086380 P.O. LINE NO: 4				
*	6	EACH	05113193501	3650S-4RD Scotch(R) Long Lasting Moving & Storage Packaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI	11.75	70.50
			PART NUMBER 613973 P.O. LINE NO: 6				
*	1	CASE	02120059152	DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI	32.45	32.45
			PART NUMBER 1327796 P.O. LINE NO: 7				
*	8	EACH	05113193529	654-CYP-24VA Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Assorted Canary Yellow and Neon	ZI	18.19	145.52
			PART NUMBER 1369606				

10098606 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01219
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 13.57

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 1,343.36

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 1,356.93

AMOUNT ENCLOSED

GZ01219

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2485392
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01219
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 8			
* 10	EACH	05112878614 3M(TM) PF19.0W WIDESCREEN LCD PRIVACY COMPUTER FIL TER 19.0 IN	ZI	59.34	593.40
		PART NUMBER 1369888			
		P.O. LINE NO: 9			
* 6	EACH	05114191454 3350T-6 Scotch(R) Lightweight Shipping Packaging Tape1.88 in x 54.6 yd (48 mm x 50 m), 6 pack Tan	ZI	11.12	66.72
		PART NUMBER 1388773			
		P.O. LINE NO: 11			
* 24	EACH	02120047312 TP5852-10 Scotch(TM) Thermal Pouches 2.48 in x 4. 21 in ID badge with clipal Pouches 2.48 in x	ZI	1.70	40.80
		PART NUMBER 1388776			
		P.O. LINE NO: 12			
* 48	EACH	05113580621 TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up	ZI	2.25	108.00
		PART NUMBER 1437329			
		P.O. LINE NO: 13			
* 14	EACH	02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC	ZI	10.63	148.82
		PART NUMBER 1438680			
		P.O. LINE NO: 14			
* 12	EACH	05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in	ZI	10.66	127.92

SASNS006141701 041598
SASNS004141801 075

EXEMPTION CERTIFICATE:99 029362 R

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB125042
*** 164-LBS 18-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 1,343.36

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 1,356.93

Please see reverse side for terms and conditions of sale and address change form.

10098606 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2485374

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ01222
TYPE..... ORIGINAL
DATE..... 11/15/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/09/2012
SHIP DATE.....11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01222
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 038212 P.O. LINE NO: 1			
* 24	EACH	05114131899 3750-4RD Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	91.98
		PART NUMBER 040713 P.O. LINE NO: 2			
* 48	EACH	05113106938 893 18 MM X 55 M B ULK PN6938	ZI	4.50	216.00
		PART NUMBER 005079 P.O. LINE NO: 3			
* 72	EACH	02120066120 659 YELLOW "POST-IT" NOTE PADS 4 X 6 INCH BOXED	ZI	1.54	110.88
		PART NUMBER 086380 P.O. LINE NO: 4			
* 18	EACH	05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Packaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI	11.75	211.50
		PART NUMBER 406931			

10098614 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01222
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 18.56

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 1,837.06

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 1,855.62

AMOUNT ENCLOSED

GZ01222

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2485374
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01222
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 5			
* 36	EACH	05113165988 17024 Command(TM) Poster Strips	ZI	1.21	43.56
		PART NUMBER 432731			
		P.O. LINE NO: 7			
* 500	EACH	05114402007 220A 3M413Q WETORDRY TRIMITE PA 9 X 11	ZI	.57	285.00
		PART NUMBER 864188			
		P.O. LINE NO: 8			
* 25	EACH	05112501818 PP2950 8.5"X11" PPC 100/500 TRILINGUAL	ZI	18.06	451.50
		PART NUMBER 1272314			
		P.O. LINE NO: 9			
* 8	EACH	05113198352 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in	ZI	14.88	119.04
		PART NUMBER 1369895			
		P.O. LINE NO: 12			
* 18	EACH	05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	200.16
		PART NUMBER 1388771			
		P.O. LINE NO: 13			
* 20	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	126.00
		SASNS006139901 041598			
		SASNS004140001 010			
		EXEMPTION CERTIFICATE:0088252		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB125112
*** 234-LBS 21-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 DISCOUNT PAYMENT 1,837.06

TOTAL MUST BE RECEIVED BY: 12/21/2012 INVOICE TOTAL 1,855.62

Please see reverse side for terms and conditions of sale and address change form.

10098614 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 4

PURCHASE ORDER..2486448

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/12/2012
SHIP DATE.....11/15/2012

INVOICE NO..... GZ01430
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01430
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
			PART NUMBER 785421 P.O. LINE NO: 1			
*	48	EACH	02120069931 654-5PK Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Neon Colors(R) Notes, 3 in x 3 in (76 mm x 76	ZI	4.59	220.32
			PART NUMBER 042108 P.O. LINE NO: 2			
*	324	EACH	02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	1,240.92
			PART NUMBER 042105 P.O. LINE NO: 3			
*	288	EACH	02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.06	881.28
			PART NUMBER 040602 P.O. LINE NO: 4			
*	432	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	246.24
			PART NUMBER 022514 P.O. LINE NO: 5			
*	24	EACH	02120002858 3M(TM) MASKING TAPE 232 72MM X 55 M BULK	ZI	13.88	333.12
			PART NUMBER 040716 P.O. LINE NO: 6			

10098622 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01430
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 65.33

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 6,467.73

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 6,533.06

AMOUNT ENCLOSED

GZ01430

3M Invoice

PURCHASE ORDER..2486448
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01430
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	36	EACH	05113106939 893 24 MM X 55 M B ULK PN6939	ZI	5.85	210.60
			PART NUMBER 076373 P.O. LINE NO: 7			
*	18	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	406.08
			PART NUMBER 086844 P.O. LINE NO: 8			
*	24	PKGS	02120046906 654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors, 5 pads,	ZI	4.74	113.76
			PART NUMBER 090021 P.O. LINE NO: 9			
*	72	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34	240.48
			PART NUMBER 1327782 P.O. LINE NO: 10			
*	36	EACH	05113186283 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI	9.98	359.28
			PART NUMBER 1327795 P.O. LINE NO: 11			
*	16	EACH	05113196635 654-24SSCYN Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Electric Glow & Canary Yellow Pads(76 mm x 76 mm) Electric Glow & Canary Yellow	ZI	18.68	298.88
			PART NUMBER 1328436 P.O. LINE NO: 12			
*	36	EACH	05113186693 17067 Command(TM) Small Wire Hooks	ZI	1.78	64.08
			PART NUMBER 1329904 P.O. LINE NO: 13			
*	2	EACH	02120098061 683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI	69.12	138.24
			PART NUMBER 1354239 P.O. LINE NO: 14			
*	24	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	90.72
			PART NUMBER 1369018 P.O. LINE NO: 15			
*	6	EACH	02120052794 566 Post-it(R) Self Stick	ZI	22.64	135.84

10098622 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2486448
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01430
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d				
		PART NUMBER 1369038 P.O. LINE NO: 16				
* 6	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x	ZI		31.79	190.74
		PART NUMBER 1369039 P.O. LINE NO: 17				
* 12	EACH	05320002019 665-2P12-36 Scotch(R) Double Sided Tape, 1/2 in x 1296 in, 2 packuble Sided Tape,	ZI		8.64	103.68
		PART NUMBER 1369041 P.O. LINE NO: 18				
* 24	EACH	05113196785 810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE	ZI		11.30	271.20
		PART NUMBER 1369044 P.O. LINE NO: 19				
* 24	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI		34.29	822.96
		PART NUMBER 1369591 P.O. LINE NO: 20				
* 24	EACH	05113581387 581-08 Nexcare(TM) Waterproof Bandages 2 3/8 in x 3 1/2 in (60 mm x 88 mm) Knee and Elbow, 8 ct. x	ZI		1.90	45.60
		LOT NUMBER(S) 12222J QTY = 00024				
		PART NUMBER 1370001 P.O. LINE NO: 21				
* 48	EACH	05114190813 6055-R Scotch(R) Adhesive Dot Roller Refill, 1/3 in x 49 ftR) Adhesive Dot Roller Refill,	ZI		2.48	119.04
		SASNS006580901 041598 SASNS004581001 010				
		EXEMPTION CERTIFICATE:0088252 R				
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB125112
*** 646-LBS 58-PCS

10098622 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2486448
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01430
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012	DISCOUNT PAYMENT	6,467.73
		TOTAL MUST BE RECEIVED BY: 12/21/2012	INVOICE TOTAL	6,533.06

Please see reverse side for terms and conditions of sale and address change form.

10098622 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PURCHASE ORDER..2486471

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/12/2012
SHIP DATE.....11/15/2012

PARTIAL ORDER..... YES

INVOICE NO..... GZ01431
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

ACCOUNT NO. GZ01431
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 785421 P.O. LINE NO: 1				
* 168	EACH	02120069931	654-5PK Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Neon Colors(R) Notes, 3 in x 3 in (76 mm x 76	ZI	4.59	771.12
		PART NUMBER 040590 P.O. LINE NO: 2				
* 756	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	771.12
		PART NUMBER 044363 P.O. LINE NO: 3				
* 72	EACH	05113165765	3841 Scotch(R) Tear By Hand Mailing Packaging Tape, 1.88 in x 629 in (48 mm x 16 m)ackaging	ZI	1.89	136.08
		PART NUMBER 040722 P.O. LINE NO: 4				
* 432	EACH	02120007566	6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51	220.32
		PART NUMBER 1354239 P.O. LINE NO: 5				
* 84	EACH	88563402193	1354239 School Smart	ZI	3.78	317.52

10098630 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01431
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 38.97

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 3,857.66

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 3,896.63

AMOUNT ENCLOSED

GZ01431

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2486471

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01431

TYPE..... ORIGINAL

DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x				
			PART NUMBER 1354242 P.O. LINE NO: 6				
*	72	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI		5.93	426.96
			PART NUMBER 1369038 P.O. LINE NO: 7				
*	12	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI		31.79	381.48
			PART NUMBER 1369596 P.O. LINE NO: 8				
*	8	EACH	04801120688 Scotch-Brite(TM) Medium Duty Scrub Sponge 20/CaseBri te(TM) Medium Duty Scrub Sponge	ZI		30.80	246.40
			PART NUMBER 1369892 P.O. LINE NO: 9				
*	96	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI		2.25	216.00
			PART NUMBER 1369915 P.O. LINE NO: 10				
*	5	EACH	05114125631 2800-M Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 20 sheets/pack	ZI		9.75	48.75
			PART NUMBER 1396804 P.O. LINE NO: 11				
*	88	EACH	88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x	ZI		3.25	286.00
			PART NUMBER 1401995 P.O. LINE NO: 12				
*	144	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inn er, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI		.52	74.88
			SASNS006583601 041598 SASNS004583701 074				
			EXEMPTION CERTIFICATE:99 652641		R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 11/15 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN

10098630 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2486471
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01431
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
***		B/L-EDCD017430		
***		904-LBS	74-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 3,857.66

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 3,896.63

Please see reverse side for terms and conditions of sale and address change form.

10098630 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2486703

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/12/2012
SHIP DATE.....11/15/2012

INVOICE NO..... GZ01433
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01433
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 056307 P.O. LINE NO: 1			
* 216	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	176.04
		PART NUMBER 1281493 P.O. LINE NO: 2			
* 24	EACH	02120069092 680-GN2 POST-IT(R) FLAGS GREEN 2-PACK 1 IN X 1.719 IN 6 PACKS/INNER, 24 PACKS/CASE	ZI	2.95	70.80
		PART NUMBER 1327807 P.O. LINE NO: 3			
* 6	EACH	05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	55.86
		PART NUMBER 1328434 P.O. LINE NO: 4			
* 36	EACH	05113165601 17017 Command(TM) Cord Clips	ZI	1.81	65.16
		PART NUMBER 1369918 P.O. LINE NO: 5			
* 12	EACH	05114125665 2900-BY Post-it(R) Label Pads 3 in x 3 in	ZI	2.89	34.68

10098648 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01433
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 26.46

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 2,619.29

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 2,645.75

AMOUNT ENCLOSED

GZ01433

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2486703
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01433
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1388773 P.O. LINE NO: 6			
* 24	EACH	02120047312 TP5852-10 Scotch(TM) Thermal Pouches 2.48 in x 4. 21 in ID badge with clipal Pouches 2.48 in x	ZI	1.70	40.80
		PART NUMBER 1413329 P.O. LINE NO: 7			
* 5	EACH	05114125617 3200-C 3M(TM) Address Labels, 1 in x 4 in, 20/shee t, 25 sheets/packbels, 1 in x 4 in,	ZI	4.01	20.05
		PART NUMBER 1437329 P.O. LINE NO: 9			
* 4	EACH	02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC	ZI	10.63	42.52
		PART NUMBER 1437330 P.O. LINE NO: 10			
* 24	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16	843.84
		PART NUMBER 1438937 P.O. LINE NO: 11			
* 36	EACH	02120069485 561 POST-IT(R) EASEL PAD YELLOW RULED, 25 INX30IN 30SHT/PAD	ZI	36.00	1,296.00
		SASNSO06585801 041598 SASNSO04585901 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB125042
*** 542-LBS 74-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 2,619.29

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 2,645.75

Please see reverse side for terms and conditions of sale and address change form.

10098648 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2486648

*** ELECTRONIC EDI INVOICE ***

CUST REF NO.....13726
ORDER DATE 11/12/2012
SHIP DATE.....11/15/2012

INVOICE NO..... GZ01434
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01434
CHARGE TO: XCF7535
SHIP TO: MFY9949

LAURENCE C MACARTHUR
ELEMENTARY SCHOOL
1175 ROUTE 28
SOUTH YARMOUTH MA 02664-4457

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		PART NUMBER 1433846		
		P.O. LINE NO: 1		
* 1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI 201.39	201.39
		SASNS006585301 041598		
		EXEMPTION CERTIFICATE:390 971 239 ER		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ01434
*** 3-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 12/21/2012 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10098655 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01434
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 2.01

MUST BE RECEIVED BY: 12/20/2012 TOTAL MUST BE RECEIVED BY: 12/21/2012
DISCOUNT PAYMENT 199.38 INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ01434

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2486749

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/12/2012
SHIP DATE.....11/15/2012

INVOICE NO..... GZ01435
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01435
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040599 P.O. LINE NO: 1				
* 288	EACH	02120007442	5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI	.39	112.32
		PART NUMBER 042105 P.O. LINE NO: 2				
* 144	EACH	02120002981	3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.06	440.64
		PART NUMBER 056307 P.O. LINE NO: 3				
* 144	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	117.36
		PART NUMBER 040575 P.O. LINE NO: 4				
* 144	EACH	02120007383	845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	570.24
		PART NUMBER 042198 P.O. LINE NO: 5				
* 18	PKGS	05113520870	6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI	2.47	44.46
		PART NUMBER 076150				

10098663 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01435
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 24.19

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 2,394.41

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 2,418.60

AMOUNT ENCLOSED

GZ01435

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2486749
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01435
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 6			
* 12	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI	10.86	130.32
		PART NUMBER 090021			
		P.O. LINE NO: 7			
* 36	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34	120.24
		PART NUMBER 1327809			
		P.O. LINE NO: 8			
* 12	EACH	05320001979 R330-10SST Post-it(R) Super Stick Pop-up Notes, 12 packs/csPost-it(R) Super Stick Pop-up Notes,	ZI	9.99	119.88
		PART NUMBER 1369044			
		P.O. LINE NO: 9			
* 18	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	617.22
		PART NUMBER 1369586			
		P.O. LINE NO: 10			
* 24	EACH	05113199760 432-50 Nexcare(TM) Waterproof Assorted Bandages 50 ct2-50 Nexcare(TM) Waterproof Assorted Bandages 50	ZI	2.98	71.52
		LOT NUMBER(S) 1224J QTY = 00024			
		PART NUMBER 1403117			
		P.O. LINE NO: 12			
* 24	EACH	05113159094 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x	ZI	3.10	74.40
		SASNS006587501 041598			
		SASNS004587601 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/15 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG159924
*** 259-LBS 26-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 2,394.41

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 2,418.60

Please see reverse side for terms and conditions of sale and address change form.

10098663 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2486769

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/12/2012
SHIP DATE.....11/15/2012

INVOICE NO..... GZ01468
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ01468
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040593 P.O. LINE NO: 1				
* 144	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI		1.54	221.76
		PART NUMBER 078585 P.O. LINE NO: 2				
* 12	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI		24.72	296.64
		PART NUMBER 076374 P.O. LINE NO: 3				
* 6	EACH	05113183542 3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m)	ZI		26.06	156.36
		PART NUMBER 086380 P.O. LINE NO: 4				
* 96	EACH	05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI		11.75	1,128.00
		PART NUMBER 086843				

10098671 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01468
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 52.67

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 5,214.46

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 5,267.13

AMOUNT ENCLOSED

GZ01468

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2486769
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01468
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 5				
* 12	EACH	02120047373	654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors, 12 padsx	ZI	11.29	135.48
		PART NUMBER 336737				
		P.O. LINE NO: 6				
* 36	EACH	02120053139	654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	387.36
		PART NUMBER 1272922				
		P.O. LINE NO: 7				
* 21	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	1,993.95
		PART NUMBER 1327807				
		P.O. LINE NO: 8				
* 6	EACH	05113193790	675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	55.86
		PART NUMBER 1329899				
		P.O. LINE NO: 9				
* 1	EACH	02120052281	680-PPBGVA Post-it(R) Flags 1 in x 1.71 in (25,4 mm x 43,2 mm)) Flags 1 in x 1.71 in	ZI	70.80	70.80
		PART NUMBER 1369038				
		P.O. LINE NO: 10				
* 18	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	572.22
		PART NUMBER 1388771				
		P.O. LINE NO: 11				
* 15	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	94.50
		PART NUMBER 1396394				
		P.O. LINE NO: 12				
* 24	EACH	05114193692	686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	55.20
		PART NUMBER 1396807				
		P.O. LINE NO: 13				
* 36	EACH	88563402560	SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes,	ZI	2.75	99.00
		SASNS006285501	041598			
		SASNS004285601	080			
		EXEMPTION CERTIFICATE:004-390971239F0		R		

10098671 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2486769
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01468
TYPE..... ORIGINAL
DATE..... 11/15/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB125134
*** 773-LBS 62-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 5,214.46

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 5,267.13

Please see reverse side for terms and conditions of sale and address change form.

10098671 705 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2402866

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 09/04/2012
SHIP DATE.....11/15/2012

INVOICE NO..... IV15827
TYPE..... ORIGINAL
DATE..... 11/15/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV15827

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---TY77514			
		PART NUMBER 1394476			
		P.O. LINE NO: 43			
* 12	EACH	05114192985 C-36-P Scotch(R) Dispenser	ZI	3.50	42.00
		by Karim Purple			
		SASNS006010401	041598		
		SASNS004010501	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL			
***			B/L-DKCB125042		
***			18-LBS	1-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 42.00

Please see reverse side for terms and conditions of sale and address change form.

10098689 706 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV15827
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012
TERMS DISC..... .42

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 42.00

AMOUNT ENCLOSED

IV15827

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2459997

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV17306
TYPE..... ORIGINAL
DATE..... 11/15/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 10/15/2012
SHIP DATE.....11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV17306
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		REFERENCE NUMBER---TY82313		
		PART NUMBER 1394475		
		P.O. LINE NO: 31		
* 12	EACH	05114192984 C-36-B Scotch(R) Dispenser	ZI 3.50	42.00
		by Karim Black		
		SASNS006054901 041598		
		SASNS004055001 075		
		EXEMPTION CERTIFICATE:99 029362 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL		
***		B/L-DKCB125042		
***		18-LBS 1-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 42.00

Please see reverse side for terms and conditions of sale and address change form.

10098697 706 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV17306
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... .42

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 42.00

AMOUNT ENCLOSED

IV17306

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2459783

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 10/15/2012
SHIP DATE.....11/15/2012

INVOICE NO..... IV17307
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV17307

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---TY82314			
		PART NUMBER 1394476			
		P.O. LINE NO: 36			
* 24	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	84.00
		SASNS006128501	041598		
		SASNS004128601	010		
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB125112
*** 37-LBS 2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 DISCOUNT PAYMENT 83.16

TOTAL MUST BE RECEIVED BY: 12/21/2012 INVOICE TOTAL 84.00

Please see reverse side for terms and conditions of sale and address change form.

10098705 706 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO....., IV17307
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... .84

MUST BE RECEIVED BY: 12/20/2012 TOTAL MUST BE RECEIVED BY: 12/21/2012
DISCOUNT PAYMENT 83.16 INVOICE TOTAL 84.00

AMOUNT ENCLOSED

IV17307

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2457069

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 10/11/2012
SHIP DATE.....11/15/2012

INVOICE NO..... IV17539
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV17539
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV17308			
		PART NUMBER 1394475			
		P.O. LINE NO: 11			
* 12	EACH	05114192984 C-36-B Scotch(R) Dispenser	ZI	3.50	42.00
		by Karim Black			
		SASNS006349701	041598		
		SASNS004349801	010		
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB125112
*** 18-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 42.00

Please see reverse side for terms and conditions of sale and address change form.

10098713 706 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV17539
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... .42

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 42.00

AMOUNT ENCLOSED

IV17539

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2480117

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/05/2012
SHIP DATE.....11/15/2012

INVOICE NO..... IV18979
TYPE..... ORIGINAL
DATE..... 11/15/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV18979

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

Items listed using customer units when preceded with an asterisk (*)

REFERENCE NUMBER---GZ00444
PART NUMBER 471173
P.O. LINE NO: 9

* 7 CASE 02120059712 DL1001 3M(TM) DUAL LAMINATE REFILL CART ZI 52.19 365.33

SASNS006020701 041598
SASNS004020801 010

EXEMPTION CERTIFICATE:0088252 R

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB125112
*** 32-LBS 7-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 361.68

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 365.33

Please see reverse side for terms and conditions of sale and address change form.

10098721 706 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV18979
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012

TERMS DISC..... 3.65

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 361.68

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 365.33

AMOUNT ENCLOSED

IV18979

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2485374

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/09/2012
SHIP DATE.....11/15/2012

INVOICE NO..... IV19786
TYPE..... ORIGINAL
DATE..... 11/15/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/15/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV19786

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		REFERENCE NUMBER---GZ01222		
		PART NUMBER 471173		
		P.O. LINE NO: 6		
* 6	CASE	02120059712 DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI 52.19	313.14
		SASNS006139901 041598		
		SASNS004140001 010		
		EXEMPTION CERTIFICATE:0088252 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 11/15 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL		
***		B/L-DKCB125112		
***		27-LBS 6-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/20/2012 | DISCOUNT PAYMENT 310.01

TOTAL MUST BE RECEIVED BY: 12/21/2012 | INVOICE TOTAL 313.14

Please see reverse side for terms and conditions of sale and address change form.

10098739 706 20 / / 11/15/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV19786
INVOICE DATE.... 11/15/2012
TERMS DATE..... 11/15/2012
TERMS DISC..... 3.13

MUST BE RECEIVED BY: 12/20/2012
DISCOUNT PAYMENT 310.01

TOTAL MUST BE RECEIVED BY: 12/21/2012
INVOICE TOTAL 313.14

AMOUNT ENCLOSED

IV19786

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2478895

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/02/2012
SHIP DATE.....11/19/2012

INVOICE NO..... GZ00233
TYPE..... ORIGINAL
DATE..... 11/19/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/19/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ00233
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 025639			
		P.O. LINE NO: 4			
* 48	EACH	05111531648 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M,	ZI	9.93	476.64
		SASNS006172901 041598			
		SASNS004173001 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 11/19 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P			
***		B/L-GZ00233			
***		19-LBS	1-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/24/2012 DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 12/26/2012 INVOICE TOTAL 476.64

Please see reverse side for terms and conditions of sale and address change form.

10146801 707 20 / / 11/19/12 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ00233
INVOICE DATE.... 11/19/2012
TERMS DATE..... 11/19/2012

TERMS DISC..... 4.77

MUST BE RECEIVED BY: 12/24/2012
DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 12/26/2012
INVOICE TOTAL 476.64

AMOUNT ENCLOSED

GZ00233

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2485392

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/09/2012
SHIP DATE.....11/19/2012

INVOICE NO..... GZ01220
TYPE..... ORIGINAL
DATE..... 11/19/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/19/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01220
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 025639			
		P.O. LINE NO: 1			
* 48	EACH	05111531648 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M,	ZI	9.93	476.64
		SASNS006141701	041598		
		SASNS004141801	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/19 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ01220
*** 19-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/24/2012 DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 12/26/2012 INVOICE TOTAL 476.64

Please see reverse side for terms and conditions of sale and address change form.

10146819 707 20 / / 11/19/12 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01220
INVOICE DATE.... 11/19/2012
TERMS DATE..... 11/19/2012

TERMS DISC..... 4.77

MUST BE RECEIVED BY: 12/24/2012
DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 12/26/2012
INVOICE TOTAL 476.64

AMOUNT ENCLOSED

GZ01220

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2488944

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/14/2012
SHIP DATE.....11/19/2012

INVOICE NO..... GZ01894
TYPE..... ORIGINAL
DATE..... 11/19/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/19/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ01894
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040710				
		P.O. LINE NO: 1				
* 72	EACH	05113106937	893 12 MM X 55 M B ULK	ZI	3.23	232.56
		PART NUMBER 336737				
		P.O. LINE NO: 2				
* 24	EACH	02120053139	654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	258.24
		PART NUMBER 1327790				
		P.O. LINE NO: 3				
* 12	EACH	02120047369	654-12SST Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76 mm)Sticky Recycled Notes	ZI	12.07	144.84
		PART NUMBER 1327807				
		P.O. LINE NO: 4				
* 24	EACH	05113193790	675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	223.44
		PART NUMBER 1369041				
		P.O. LINE NO: 5				
* 24	EACH	05113196785	810-6PK SCOTCH(R) MAGIC(TM)	ZI	11.30	271.20

10097160 707 20 / / 11/20/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01894
INVOICE DATE.... 11/19/2012
TERMS DATE..... 11/19/2012
TERMS DISC..... 15.47

MUST BE RECEIVED BY: 12/24/2012
DISCOUNT PAYMENT 1,531.75

TOTAL MUST BE RECEIVED BY: 12/26/2012
INVOICE TOTAL 1,547.22

AMOUNT ENCLOSED

GZ01894

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2488944
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ01894
TYPE..... ORIGINAL
DATE..... 11/19/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE			
		PART NUMBER 1369927			
		P.O. LINE NO: 6			
* 12	EACH	02120047270 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	196.44
		PART NUMBER 1388771			
		P.O. LINE NO: 7			
* 35	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	220.50
		SASNS006772401 041598			
		SASNS004772501 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/19 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD020344
*** 181-LBS 17-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/24/2012 DISCOUNT PAYMENT 1,531.75

TOTAL MUST BE RECEIVED BY: 12/26/2012 INVOICE TOTAL 1,547.22

Please see reverse side for terms and conditions of sale and address change form.

10097160 707 20 / / 11/20/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2489047

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....GEORGE
ORDER DATE 11/14/2012
SHIP DATE.....11/19/2012

INVOICE NO..... GZ01895
TYPE..... ORIGINAL
DATE..... 11/19/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/19/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ01895
CHARGE TO: XCF7535
SHIP TO: GQC0052

DELTA COUNTY JOINT SCHL
DISTRICT 50
7655 2075 RD
DELTA CO 81416-9364

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

Items listed using customer units when preceded with an asterisk (*)

PART NUMBER 075483
P.O. LINE NO: 1

* 120 PKGS 02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH ZI 16.19 1,942.80

SASNS006775101 041598

EXEMPTION CERTIFICATE:09 73996 0000 R

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 11/19 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ01895
*** 120-LBS 10-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/24/2012 DISCOUNT PAYMENT 1,923.37

TOTAL MUST BE RECEIVED BY: 12/26/2012 INVOICE TOTAL 1,942.80

Please see reverse side for terms and conditions of sale and address change form.

10146827 707 20 / / 11/19/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ01895
INVOICE DATE.... 11/19/2012
TERMS DATE..... 11/19/2012

TERMS DISC..... 19.43

MUST BE RECEIVED BY: 12/24/2012
DISCOUNT PAYMENT 1,923.37

TOTAL MUST BE RECEIVED BY: 12/26/2012
INVOICE TOTAL 1,942.80

AMOUNT ENCLOSED

GZ01895

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2480182

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/05/2012
SHIP DATE.....11/19/2012

INVOICE NO..... NZ62587
TYPE..... ORIGINAL
DATE..... 11/19/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/19/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. NZ62587
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---NZ62404				
		PART NUMBER 1388770				
		P.O. LINE NO: 35				
* 16	EACH	05113520971	TL901SC Scotch(TM) Thermal Laminator 15.5 in x 6.75 in x 3.75 in, minator 4 each/case.75 in x 3.75 in, minator	ZI	22.14	354.24
		PART NUMBER 1394491				
		P.O. LINE NO: 39				
* 24	EACH	05113143189	PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse	ZI	5.99	143.76
		SASNS006023001	041598			
		SASNS004023101	074			
		EXEMPTION CERTIFICATE:99 652641		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 11/19 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD020344
*** 97-LBS 8-PCS

10097178 715 20 / / 11/20/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ62587
INVOICE DATE.... 11/19/2012
TERMS DATE..... 11/19/2012

TERMS DISC..... 4.98

MUST BE RECEIVED BY: 12/24/2012
DISCOUNT PAYMENT 493.02

TOTAL MUST BE RECEIVED BY: 12/26/2012
INVOICE TOTAL 498.00

AMOUNT ENCLOSED

NZ62587

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2480182 | INVOICE NO..... NZ62587
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535 | DATE..... 11/19/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/24/2012 | DISCOUNT PAYMENT		493.02
		TOTAL MUST BE RECEIVED BY: 12/26/2012 | INVOICE TOTAL		498.00

Please see reverse side for terms and conditions of sale and address change form.

10097178 715 20 / / 11/20/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PURCHASE ORDER..2491286

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....G72R1757
ORDER DATE 11/16/2012
SHIP DATE.....11/21/2012

PARTIAL ORDER..... YES

INVOICE NO..... GZ02358
TYPE..... ORIGINAL
DATE..... 11/21/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/21/2012
SALES REP..... B3520-0

ACCOUNT NO. GZ02358
CHARGE TO: XCF7535
SHIP TO: JMH0599

GARDEN GROVE UNIFIED
SCHOOL DISTRICT WAREHSE
10331 STANFORD AVE
GARDEN GROVE CA 92840-6351

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

Items listed using customer units when preceded with an asterisk (*)

PART NUMBER 042108
P.O. LINE NO: 1

*	540	EACH	02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	2,068.20

SASNS006259101 041598

EXEMPTION CERTIFICATE:SRZOHA30 704224 R

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 11/21 FROM-DIST CTR; ONTA VIA-CPQL COMPLETE
*** B/L-WDCG170170
*** 240-LBS 15-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/26/2012 DISCOUNT PAYMENT 2,047.52

TOTAL MUST BE RECEIVED BY: 12/27/2012 INVOICE TOTAL 2,068.20

Please see reverse side for terms and conditions of sale and address change form.

10106839 707 20 / / 11/21/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ02358
INVOICE DATE.... 11/21/2012
TERMS DATE..... 11/21/2012

TERMS DISC..... 20.68

MUST BE RECEIVED BY: 12/26/2012
DISCOUNT PAYMENT 2,047.52

TOTAL MUST BE RECEIVED BY: 12/27/2012
INVOICE TOTAL 2,068.20

AMOUNT ENCLOSED

GZ02358

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2486448

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/12/2012
SHIP DATE.....11/21/2012

INVOICE NO..... IV19770
TYPE..... ORIGINAL
DATE..... 11/21/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/21/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV19770

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ01430			
		PART NUMBER 1394491			
		P.O. LINE NO: 22			
* 12	EACH	05113143189 PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse	ZI	5.99	71.88
		SASNS006580901	041598		
		SASNS004581001	010		
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/21 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV19770
*** 15-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/26/2012 | DISCOUNT PAYMENT 71.16

TOTAL MUST BE RECEIVED BY: 12/27/2012 | INVOICE TOTAL 71.88

Please see reverse side for terms and conditions of sale and address change form.

10106847 707 20 / / 11/21/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV19770
INVOICE DATE.... 11/21/2012
TERMS DATE..... 11/21/2012

TERMS DISC..... .72

MUST BE RECEIVED BY: 12/26/2012
DISCOUNT PAYMENT 71.16

TOTAL MUST BE RECEIVED BY: 12/27/2012
INVOICE TOTAL 71.88

AMOUNT ENCLOSED

IV19770

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2485392

*** ELECTRONIC EDI INVOICE ***

INVOICE NO.....	IV19785
TYPE.....	ORIGINAL
DATE.....	11/21/2012
TERMS OF SALE	
1% 35 NET 36	
TERMS DATE.....	11/21/2012
SALES REP.....	B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/09/2012
SHIP DATE.....11/21/2012

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV19785

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
			REFERENCE NUMBER---GZ01219			
			PART NUMBER 471173			
			P.O. LINE NO: 5			
*	10	CASE	02120059712 DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI	52.19	521.90
			PART NUMBER 1388770			
			P.O. LINE NO: 10			
*	8	EACH	05113520971 TL901SC Scotch(TM) Thermal Laminator 15.5 in x 6.75 in x 3.75 in, minator 4 each/case.75 in x 3.75 in, minator	ZI	22.14	177.12
			SASNS006141701	041598		
			SASNS004141801	075		
			EXEMPTION CERTIFICATE:99 029362	R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/21 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV19785
*** 82-LBS 3-PCS

10106854 707 20 / / 11/21/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO.....	IV19785
INVOICE DATE....	11/21/2012
TERMS DATE.....	11/21/2012
TERMS DISC.....	6.99

MUST BE RECEIVED BY: 12/26/2012
DISCOUNT PAYMENT 692.03

TOTAL MUST BE RECEIVED BY: 12/27/2012
INVOICE TOTAL 699.02

AMOUNT ENCLOSED

IV19785

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2485392	INVOICE NO..... IV19785
CHARGE TO ACCOUNT NO... XCF7535	TYPE..... ORIGINAL
	DATE..... 11/21/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/26/2012			DISCOUNT PAYMENT	692.03
TOTAL MUST BE RECEIVED BY: 12/27/2012			INVOICE TOTAL	699.02

Please see reverse side for terms and conditions of sale and address change form.

10106854 707 20 / / 11/21/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2485392

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV19981
TYPE..... ORIGINAL
DATE..... 11/21/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/09/2012
SHIP DATE.....11/21/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/21/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV19981
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV19785			
		PART NUMBER 042051			
		P.O. LINE NO: 2			
* 24	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	158.64
		SASNS006141701 041598			
		SASNS004141801 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/21 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV19981
*** 7-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/26/2012 DISCOUNT PAYMENT 157.05

TOTAL MUST BE RECEIVED BY: 12/27/2012 INVOICE TOTAL 158.64

Please see reverse side for terms and conditions of sale and address change form.

10106862 708 20 / / 11/21/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV19981
INVOICE DATE.... 11/21/2012
TERMS DATE..... 11/21/2012

TERMS DISC..... 1.59

MUST BE RECEIVED BY: 12/26/2012 TOTAL MUST BE RECEIVED BY: 12/27/2012
DISCOUNT PAYMENT 157.05 INVOICE TOTAL 158.64

AMOUNT ENCLOSED

IV19981

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2449731

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 10/04/2012
SHIP DATE.....11/26/2012

INVOICE NO..... NZ60063
TYPE..... ORIGINAL
DATE..... 11/26/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/26/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. NZ60063
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---TY80934			
		PART NUMBER 613979			
		P.O. LINE NO: 7			
* 7	CASE	02120059157 DL1051-P 3M(TM) DUAL LAMINATING REFILL CARTRIDGE FOR 25: SYSTEM, PLASTIC CORE	ZI	185.21	1,296.47
		SASNS006357901 041598			
		SASNS004358001 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/26 FROM-3M EAST DC; PA VIA-UPSN GRUNITED P
*** B/L-NZ60063
*** 133-LBS 7-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 12/31/2012 | DISCOUNT PAYMENT 1,283.51

TOTAL MUST BE RECEIVED BY: 01/02/2013 | INVOICE TOTAL 1,296.47

Please see reverse side for terms and conditions of sale and address change form.

10178812 713 20 / / 11/26/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ60063
INVOICE DATE.... 11/26/2012
TERMS DATE..... 11/26/2012

TERMS DISC..... 12.96

MUST BE RECEIVED BY: 12/31/2012
DISCOUNT PAYMENT 1,283.51

TOTAL MUST BE RECEIVED BY: 01/02/2013
INVOICE TOTAL 1,296.47

AMOUNT ENCLOSED

NZ60063

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2492142

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/19/2012
SHIP DATE.....11/28/2012

INVOICE NO..... GZ03404
TYPE..... ORIGINAL
DATE..... 11/28/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/28/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03404
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040584 P.O. LINE NO: 1				
* 288	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	178.56
		PART NUMBER 040593 P.O. LINE NO: 2				
* 120	EACH	02120083434	Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	184.80
		PART NUMBER 040590 P.O. LINE NO: 3				
* 360	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	367.20
		PART NUMBER 042108 P.O. LINE NO: 4				
* 144	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	551.52
		PART NUMBER 023198 P.O. LINE NO: 5				
* 36	EACH	02120058850	670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 2,7 mm x 47,6 mm) Assorted	ZI	3.38	121.68

10106037 706 20 / / 11/28/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03404
INVOICE DATE.... 11/28/2012
TERMS DATE..... 11/28/2012

TERMS DISC..... 51.43

MUST BE RECEIVED BY: 01/02/2013
DISCOUNT PAYMENT 5,091.14

TOTAL MUST BE RECEIVED BY: 01/03/2013
INVOICE TOTAL 5,142.57

AMOUNT ENCLOSED

GZ03404

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2492142
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03404
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Ultra2 in x 1 7/8 in				
		PART NUMBER 078591 P.O. LINE NO: 6				
* 72	EACH	02120097708	C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH	ZI	1.88	135.36
		PART NUMBER 078588 P.O. LINE NO: 7				
* 48	EACH	02120097705	C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI	1.88	90.24
		PART NUMBER 336737 P.O. LINE NO: 8				
* 12	EACH	02120053139	654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	129.12
		PART NUMBER 613973 P.O. LINE NO: 9				
* 3	CASE	02120059152	DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI	32.45	97.35
		PART NUMBER 1327784 P.O. LINE NO: 10				
* 138	EACH	05111102832	DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tape 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI	9.85	1,359.30
		PART NUMBER 1327797 P.O. LINE NO: 11				
* 24	EACH	05113194577	654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7	ZI	16.59	398.16
		PART NUMBER 1327801 P.O. LINE NO: 12				
* 12	EACH	05114123293	655-RP Post-it(R) Notes, 3 in x 5 in	ZI	13.20	158.40
		PART NUMBER 1388770 P.O. LINE NO: 13				
* 8	EACH	05113520971	TL901SC Scotch(TM) Thermal Laminator 15.5 in x 6.75 in x 3.75 in, minator 4 each/case.75 in x 3.75 in, minator	ZI	22.14	177.12
		PART NUMBER 1388771 P.O. LINE NO: 14				
* 20	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	126.00
		PART NUMBER 1396397 P.O. LINE NO: 15				
* 24	EACH	05113194949	17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	115.92
		PART NUMBER 1396402				

10106037 706 20 / / 11/28/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2492142
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03404
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 16			
* 48	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI	2.00	96.00
		PART NUMBER 1406312			
		P.O. LINE NO: 18			
* 12	EACH	05113156587 5142-72A Tartan(TM) General Purpose Masking Tape 72 mm x 55 mtan(TM) General Purpose Masking Tape	ZI	3.14	37.68
		PART NUMBER 1432543			
		P.O. LINE NO: 19			
* 24	EACH	05114134052 6250-HD Post-it(R) Multi-Use Designer Series Labels Multi-size) Multi-Use Designer Series	ZI	1.86	44.64
		PART NUMBER 1437330			
		P.O. LINE NO: 20			
* 22	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16	773.52
		SASNS006058101 041598			
		SASNS004058201 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/28 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB148875
*** 964-LBS 99-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/02/2013 DISCOUNT PAYMENT 5,091.14

TOTAL MUST BE RECEIVED BY: 01/03/2013 INVOICE TOTAL 5,142.57

Please see reverse side for terms and conditions of sale and address change form.

10106037 706 20 / / 11/28/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 10

PURCHASE ORDER..2495568

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....11/28/2012

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/28/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03545
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 036837 P.O. LINE NO: 1			
* 55	EACH	05112507327 901 8.5"X11" PPC FILM 100/500 TRILINGUAL HIGHLAND	ZI	7.14	392.70
		PART NUMBER 040488 P.O. LINE NO: 2			
* 144	EACH	02120001030 144 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH	ZI	.72	103.68
		PART NUMBER 040587 P.O. LINE NO: 3			
* 672	EACH	02120083432 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	517.44
		PART NUMBER 785421 P.O. LINE NO: 4			
* 48	EACH	02120069931 654-5PK Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Neon Colors(R) Notes, 3 in x 3 in (76 mm x 76	ZI	4.59	220.32
		PART NUMBER 023202 P.O. LINE NO: 5			

10106045 707 20 / / 11/28/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03545
INVOICE DATE.... 11/28/2012
TERMS DATE..... 11/28/2012

TERMS DISC..... 336.51

MUST BE RECEIVED BY: 01/02/2013
DISCOUNT PAYMENT 33,314.94

TOTAL MUST BE RECEIVED BY: 01/03/2013
INVOICE TOTAL 33,651.45

AMOUNT ENCLOSED

GZ03545

3M Invoice

PAGE 2 OF 10

PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 72	EACH	05113165142 17003 Command(TM) Large Utility Hook	ZI	1.81	130.32
		PART NUMBER 040548 P.O. LINE NO: 6			
* 108	EACH	02120000322 653 "POST-IT" NOTE PADS 1 1/2 X 2 IN BXD	ZI	4.02	434.16
		PART NUMBER 040647 P.O. LINE NO: 8			
* 720	EACH	02120001022 104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE E NGLISH	ZI	.88	633.60
		PART NUMBER 038212 P.O. LINE NO: 9			
* 72	EACH	05114131899 3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	275.94
		PART NUMBER 040593 P.O. LINE NO: 10			
* 336	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	517.44
		PART NUMBER 040590 P.O. LINE NO: 11			
* 2196	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	2,239.92
		PART NUMBER 042108 P.O. LINE NO: 12			
* 396	EACH	02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	1,516.68
		PART NUMBER 042114 P.O. LINE NO: 13			
* 96	EACH	02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	7.68	737.28
		PART NUMBER 042105 P.O. LINE NO: 14			
* 432	EACH	02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.06	1,321.92
		PART NUMBER 040602 P.O. LINE NO: 15			
* 1152	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	656.64
		PART NUMBER 040725 P.O. LINE NO: 17			
* 864	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	613.44
		PART NUMBER 056307 P.O. LINE NO: 18			
* 648	EACH	05114192228 3710-6 Tartan(TM) Shipping	ZI	.815	528.12

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in				
		PART NUMBER 040572 P.O. LINE NO: 19				
* 72	EACH	02120007382	845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	215.28
		PART NUMBER 040575 P.O. LINE NO: 20				
* 168	EACH	02120007383	845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	665.28
		PART NUMBER 040578 P.O. LINE NO: 21				
* 108	EACH	02120007384	845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	652.32
		PART NUMBER 040581 P.O. LINE NO: 22				
* 40	EACH	02120007385	845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	318.40
		PART NUMBER 038441 P.O. LINE NO: 23				
* 24	EACH	02120051609	667 SCOTCH(R) REMOVABLE DOUBLE SIDED TAPE 3/4 IN X 400 IN 2 PIECE DISPENSER	ZI	3.12	74.88
		PART NUMBER 042015 P.O. LINE NO: 24				
* 48	EACH	05113153405	109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x	ZI	2.82	135.36
		PART NUMBER 005295 P.O. LINE NO: 25				
* 108	EACH	02120002854	3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.63	500.04
		PART NUMBER 005301 P.O. LINE NO: 26				
* 48	EACH	02120004240	3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.26	444.48
		PART NUMBER 040722 P.O. LINE NO: 27				
* 432	EACH	02120007566	6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51	220.32
		PART NUMBER 025693 P.O. LINE NO: 28				
* 32	EACH	02120059005	660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	189.76
		PART NUMBER 025669 P.O. LINE NO: 29				
* 108	EACH	02120071965	653-AU POST-IT(R) NOTES	ZI	4.75	513.00

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS				
		PART NUMBER 042102				
		P.O. LINE NO: 30				
* 144	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI		2.29	329.76
		PART NUMBER 074459				
		P.O. LINE NO: 31				
* 24	EACH	02120050353 684-ARR4 POST-IT(R) FLAGS BRIGHT ARROW .47 IN X 1.71 IN 4-24 SHEET PADS 6 PACKS/INNER 24 PACKS/CASE	ZI		2.21	53.04
		PART NUMBER 075489				
		P.O. LINE NO: 32				
* 48	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI		8.82	423.36
		PART NUMBER 079043				
		P.O. LINE NO: 33				
* 36	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI		.97	34.92
		PART NUMBER 076373				
		P.O. LINE NO: 34				
* 24	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI		22.56	541.44
		PART NUMBER 075483				
		P.O. LINE NO: 35				
* 36	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI		16.19	582.84
		PART NUMBER 078585				
		P.O. LINE NO: 36				
* 30	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI		24.72	741.60
		PART NUMBER 076150				
		P.O. LINE NO: 37				
* 24	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI		10.86	260.64
		PART NUMBER 076153				
		P.O. LINE NO: 38				
* 24	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI		10.86	260.64

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 084879 P.O. LINE NO: 39				
* 36	EACH	88563400129	SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI	2.70	97.20
		PART NUMBER 086846 P.O. LINE NO: 40				
* 12	PKGS	02120046907	660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	72.84
		PART NUMBER 090021 P.O. LINE NO: 41				
* 72	EACH	05113167336	3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34	240.48
		PART NUMBER 086843 P.O. LINE NO: 42				
* 36	EACH	02120047373	654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx	ZI	11.29	406.44
		PART NUMBER 336737 P.O. LINE NO: 43				
* 24	EACH	02120053139	654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	258.24
		PART NUMBER 336769 P.O. LINE NO: 44				
* 36	EACH	02120053138	654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	387.36
		PART NUMBER 406931 P.O. LINE NO: 45				
* 108	EACH	05113165988	17024 Command(TM) Poster Strips	ZI	1.21	130.68
		PART NUMBER 471173 P.O. LINE NO: 46				
* 8	CASE	02120059712	DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI	52.19	417.52
		PART NUMBER 613973 P.O. LINE NO: 47				
* 8	CASE	02120059152	DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI	32.45	259.60
		PART NUMBER 1272922 P.O. LINE NO: 48				

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	29	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	2,753.55
			PART NUMBER 1281495 P.O. LINE NO: 49			
*	24	EACH	02120069090 680-YW2 POST-IT(R) FLAGS 1 IN YELLOW 2-PACK, 100 FLAGS TOTAL, 6 PACKS/INNER 24 PACKS/CASE	ZI	2.95	70.80
			PART NUMBER 1290632 P.O. LINE NO: 50			
*	48	EACH	02120011216 C-15 DISPENSER BLACK NEW, E/S/FC	ZI	2.88	138.24
			PART NUMBER 1301245 P.O. LINE NO: 51			
*	24	EACH	05113520974 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape,	ZI	4.44	106.56
			PART NUMBER 1327785 P.O. LINE NO: 52			
*	72	EACH	05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI	1.81	130.32
			PART NUMBER 1327791 P.O. LINE NO: 53			
*	16	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	268.64
			PART NUMBER 1327800 P.O. LINE NO: 54			
*	8	EACH	05113194572 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE	ZI	22.11	176.88
			PART NUMBER 1327811 P.O. LINE NO: 55			
*	36	EACH	05320002296 R330RP-12YW Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in	ZI	9.66	347.76
			PART NUMBER 1328441 P.O. LINE NO: 56			
*	12	EACH	05114131802 17024-S300 Command(TM) Bulk Poster Strips	ZI	20.51	246.12
			PART NUMBER 1330034 P.O. LINE NO: 57			
*	28	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	1,898.68
			PART NUMBER 1354240 P.O. LINE NO: 58			

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	156	EACH	88563402194	1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI 4.93	769.08
			PART NUMBER 1354241			
			P.O. LINE NO: 59			
*	24	EACH	88563402195	1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI 4.93	118.32
			PART NUMBER 1354242			
			P.O. LINE NO: 60			
*	84	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI 5.93	498.12
			PART NUMBER 1369018			
			P.O. LINE NO: 61			
*	10	EACH	02120052794	566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d	ZI 22.64	226.40
			PART NUMBER 1369038			
			P.O. LINE NO: 62			
*	6	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI 31.79	190.74
			PART NUMBER 1369039			
			P.O. LINE NO: 63			
*	12	EACH	05320002019	665-2P12-36 Scotch(R) Double Sided Tape, 1/2 in x 1296 in, 2 packuble Sided Tape,	ZI 8.64	103.68
			PART NUMBER 1369041			
			P.O. LINE NO: 64			
*	24	EACH	05113196785	810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE	ZI 11.30	271.20
			PART NUMBER 1369044			
			P.O. LINE NO: 65			
*	30	EACH	05113198048	810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI 34.29	1,028.70
			PART NUMBER 1369585			
			P.O. LINE NO: 66			
*	24	EACH	05113199779	431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages	ZI 2.98	71.52
			LOT NUMBER(S) 12158J QTY = 00024			
			PART NUMBER 1369587			

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 67				
* 24	EACH	05113199717	511-08 Nexcare(TM) Active(TM) Bandages, Knee and Elbow, 8 ctTM) Active(TM) Bandages, Knee	ZI	1.90	45.60
		LOT NUMBER(S) 12236B QTY = 00024				
		PART NUMBER 1369608				
		P.O. LINE NO: 68				
* 6	EACH	05113198097	WR310LE 3M(TM) Gel Wrist Rest with Antimicrobial Product Protection, 25 percent recycled contentl leatherette black 2.8 in x 19 in x .75 inontentl 6 each/case black 2.8 in x 19 in x .75 inontentl	ZI	11.86	71.16
		PART NUMBER 1369889				
		P.O. LINE NO: 69				
* 12	EACH	05114191709	3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	109.80
		PART NUMBER 1369894				
		P.O. LINE NO: 71				
* 108	EACH	05111503681	2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	3.00	324.00
		PART NUMBER 1369895				
		P.O. LINE NO: 72				
* 48	EACH	05114191446	3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	533.76
		PART NUMBER 1369910				
		P.O. LINE NO: 73				
* 24	EACH	05114190828	2200-RY Post-it(R) Note Tabss 3 3/8 in x 2 3/4 in (Coral, Yellow)(R) Note Tabss 3 3/8 in x 2 3/4 in	ZI	2.25	54.00
		PART NUMBER 1369915				
		P.O. LINE NO: 74				
* 10	EACH	05114125631	2800-M Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 20 sheets/pack	ZI	9.75	97.50
		PART NUMBER 1388770				
		P.O. LINE NO: 75				
* 8	EACH	05113520971	TL901SC Scotch(TM) Thermal Laminator 15.5 in x 6.75 in x 3.75 in, minator 4 each/case.75 in x 3.75 in, minator	ZI	22.14	177.12
		PART NUMBER 1388771				

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 76				
* 75	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	472.50
		PART NUMBER 1390565				
		P.O. LINE NO: 77				
* 24	EACH	05114133408	812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x	ZI	15.25	366.00
		PART NUMBER 1394492				
		P.O. LINE NO: 78				
* 24	EACH	05114134038	F330-12SSAU Post-it(R) Super Sticky Full Adhesive N otes, 3 in x 3 in (76 mm x 76 mm) Assorted Bright Color s3 in x 3 in (76 mm x 76 mm) Assorted Bright	ZI	6.90	165.60
		PART NUMBER 1396396				
		P.O. LINE NO: 79				
* 24	EACH	05113194927	17204 Command(TM) Medium Picture Hanging Strips	ZI	3.48	83.52
		PART NUMBER 1396401				
		P.O. LINE NO: 80				
* 104	EACH	02120046713	581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	318.24
		PART NUMBER 1396402				
		P.O. LINE NO: 81				
* 72	EACH	05114193095	R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI	2.00	144.00
		PART NUMBER 1396809				
		P.O. LINE NO: 82				
* 90	EACH	88563402562	SS-P3312AP School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) PastelStick	ZI	2.65	238.50
		PART NUMBER 1396810				
		P.O. LINE NO: 83				
* 90	EACH	88563402563	SS-P3312BR School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) BrightStick	ZI	3.50	315.00
		PART NUMBER 1401996				
		P.O. LINE NO: 84				
* 216	EACH	05114193160	1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI	.90	194.40
		PART NUMBER 1401997				
		P.O. LINE NO: 85				
* 108	EACH	05113520837	1448 Scotch(TM) Precision 8	ZI	2.39	258.12

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PURCHASE ORDER..2495568
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03545
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		in Scissors, 6/inners, 36/caserecision 8 in Scissors,		
		SASNS006112601 041598		
		SASNS004112701 010		
		EXEMPTION CERTIFICATE:0088252	R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 11/28 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB148923		
***				
***		5,303-LBS	479-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/02/2013 DISCOUNT PAYMENT 33,314.94

TOTAL MUST BE RECEIVED BY: 01/03/2013 INVOICE TOTAL 33,651.45

Please see reverse side for terms and conditions of sale and address change form.

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PURCHASE ORDER..2496425

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ03634
TYPE..... ORIGINAL
DATE..... 11/28/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/26/2012
SHIP DATE.....11/28/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/28/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03634
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 005304 P.O. LINE NO: 1			
* 48	EACH	02120002853 3M(TM) MASKING TAPE 232 18MM X 55M BULK	ZI	3.88	186.24
		PART NUMBER 040587 P.O. LINE NO: 2			
* 528	EACH	02120083432 2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	406.56
		PART NUMBER 038709 P.O. LINE NO: 3			
* 48	EACH	02120050349 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 040590 P.O. LINE NO: 4			
* 648	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	660.96
		PART NUMBER 040596 P.O. LINE NO: 5			
* 216	EACH	02120083435 2600-48A Highland(TM)	ZI	2.04	440.64

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DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03634
INVOICE DATE.... 11/28/2012
TERMS DATE..... 11/28/2012

TERMS DISC..... 269.34

MUST BE RECEIVED BY: 01/02/2013
DISCOUNT PAYMENT 26,664.23

TOTAL MUST BE RECEIVED BY: 01/03/2013
INVOICE TOTAL 26,933.57

AMOUNT ENCLOSED

GZ03634

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PURCHASE ORDER..2496425

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03634
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		Masking Tape 48mmx55m 24/cs			
		PART NUMBER 042108 P.O. LINE NO: 6			
* 216	EACH	02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	827.28
		PART NUMBER 042114 P.O. LINE NO: 7			
* 24	EACH	02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	7.68	184.32
		PART NUMBER 040602 P.O. LINE NO: 8			
* 576	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	328.32
		PART NUMBER 040725 P.O. LINE NO: 10			
* 432	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	306.72
		PART NUMBER 040572 P.O. LINE NO: 11			
* 120	EACH	02120007382 845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	358.80
		PART NUMBER 040575 P.O. LINE NO: 12			
* 144	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	570.24
		PART NUMBER 040578 P.O. LINE NO: 13			
* 84	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	507.36
		PART NUMBER 023127 P.O. LINE NO: 14			
* 96	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04	195.84
		PART NUMBER 005295 P.O. LINE NO: 15			
* 108	EACH	02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.63	500.04
		PART NUMBER 005301 P.O. LINE NO: 16			
* 48	EACH	02120004240 3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.26	444.48
		PART NUMBER 022514 P.O. LINE NO: 17			
* 12	EACH	02120002858 3M(TM) MASKING TAPE 232 72MM X 55 M BULK	ZI	13.88	166.56
		PART NUMBER 040722 P.O. LINE NO: 18			
* 432	EACH	02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51	220.32

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PURCHASE ORDER..2496425

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03634
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 005049 P.O. LINE NO: 19				
*	18	EACH	02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors	ZI		9.73	175.14
			PART NUMBER 038413 P.O. LINE NO: 20				
*	72	EACH	02120050204 675-YL POST-IT(R) 3 7/8" X 3 7/8" 300SHT FAT PAD, LINED YELLOW, 12/CS E/F/S	ZI		3.53	254.16
			PART NUMBER 025693 P.O. LINE NO: 21				
*	24	EACH	02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI		5.93	142.32
			PART NUMBER 023178 P.O. LINE NO: 22				
*	48	EACH	02120071673 655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm	ZI		6.04	289.92
			PART NUMBER 023201 P.O. LINE NO: 23				
*	108	EACH	05113165141 17001 Command(TM) Medium Utility Hooks	ZI		1.81	195.48
			PART NUMBER 042195 P.O. LINE NO: 24				
*	108	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI		1.13	122.04
			PART NUMBER 040554 P.O. LINE NO: 25				
*	144	EACH	05114134688 655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm)	ZI		1.04	149.76
			PART NUMBER 078588 P.O. LINE NO: 26				
*	48	EACH	02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	90.24
			PART NUMBER 074462 P.O. LINE NO: 27				
*	24	EACH	02120051398 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI		3.74	89.76
			PART NUMBER 076373 P.O. LINE NO: 28				
*	18	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI		22.56	406.08
			PART NUMBER 075483				

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TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 29				
* 24	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI		16.19	388.56
		PART NUMBER 078585				
		P.O. LINE NO: 30				
* 24	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI		24.72	593.28
		PART NUMBER 076144				
		P.O. LINE NO: 31				
* 6	PKGS	02120052735 DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert	ZI		10.86	65.16
		PART NUMBER 075545				
		P.O. LINE NO: 32				
* 16	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI		4.97	79.52
		PART NUMBER 084876				
		P.O. LINE NO: 33				
* 216	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI		1.65	356.40
		PART NUMBER 084874				
		P.O. LINE NO: 34				
* 144	EACH	88563400125 SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes ,	ZI		.83	119.52
		PART NUMBER 084879				
		P.O. LINE NO: 35				
* 120	EACH	88563400129 SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI		2.70	324.00
		PART NUMBER 086839				
		P.O. LINE NO: 36				
* 36	EACH	02120047479 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI		2.61	93.96
		PART NUMBER 086846				
		P.O. LINE NO: 37				
* 24	PKGS	02120046907 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI		6.07	145.68
		PART NUMBER 087788				

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DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 39			
*	54	PKGS	02120047480 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE	ZI	3.72	200.88
			PART NUMBER 336737			
			P.O. LINE NO: 40			
*	24	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	258.24
			PART NUMBER 336769			
			P.O. LINE NO: 41			
*	24	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	258.24
			PART NUMBER 406931			
			P.O. LINE NO: 42			
*	72	EACH	05113165988 17024 Command(TM) Poster Strips	ZI	1.21	87.12
			PART NUMBER 471172			
			P.O. LINE NO: 43			
*	1	EACH	02120059696 LS1000 SCOTCH(R) LAMINATING DISPENSER WITH 100 FT CARTRIDGE 13.3 IN X 14.8 IN, 1/CASE ENGLISH ONLY	ZI	174.71	174.71
			PART NUMBER 678889			
			P.O. LINE NO: 44			
*	3	EACH	02120047568 LS960VAD SCOTCH(R) LAMINATING DISPENSER WITH CARTRIDGE, 1 HEAT-FREE LAMINATOR AND 5 DUAL LAMINATE CARTRIDGES	ZI	164.65	493.95
			PART NUMBER 801203			
			P.O. LINE NO: 45			
*	24	EACH	02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	1.78	42.72
			PART NUMBER 1272922			
			P.O. LINE NO: 46			
*	8	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	759.60
			PART NUMBER 1281497			
			P.O. LINE NO: 47			
*	24	EACH	02120069088 680-RD2 POST-IT(R) FLAGS RED 2-PACK 1 IN X 1.719 IN 6 PACKS/CASE, 24 PACKS /CASE	ZI	2.95	70.80
			PART NUMBER 1301246			
			P.O. LINE NO: 48			
*	24	EACH	05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent Tape,	ZI	6.53	156.72

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PURCHASE ORDER..2496425
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INVOICE NO..... GZ03634
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1327791 P.O. LINE NO: 49				
*	8	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI		16.79	134.32
			PART NUMBER 1327793 P.O. LINE NO: 50				
*	8	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI		17.16	137.28
			PART NUMBER 1327798 P.O. LINE NO: 51				
*	18	EACH	05114123294 654-RP Post-it(R) Notes, 3 in x 3 in	ZI		10.11	181.98
			PART NUMBER 1327802 P.O. LINE NO: 52				
*	152	EACH	02120046910 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI		6.49	986.48
			PART NUMBER 1327807 P.O. LINE NO: 53				
*	12	EACH	05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI		9.31	111.72
			PART NUMBER 1328441 P.O. LINE NO: 54				
*	8	EACH	05114131802 17024-S300 Command(TM) Bulk Poster Strips	ZI		20.51	164.08
			PART NUMBER 1329898 P.O. LINE NO: 55				
*	1	EACH	05320002015 680-PGOP2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm)	ZI		128.16	128.16
			PART NUMBER 1330034 P.O. LINE NO: 56				
*	7	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI		67.81	474.67
			PART NUMBER 1354239 P.O. LINE NO: 57				
*	60	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12.7 mm x 32.918 m)parent Tape, 1/2 in x	ZI		3.78	226.80
			PART NUMBER 1354240 P.O. LINE NO: 58				
*	84	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32.9	ZI		4.93	414.12

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PURCHASE ORDER..2496425
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INVOICE NO..... GZ03634
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		m)ransparent Tape, 3/4 in x			
		PART NUMBER 1369038 P.O. LINE NO: 59			
* 6	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	190.74
		PART NUMBER 1369041 P.O. LINE NO: 60			
* 24	EACH	05113196785 810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE	ZI	11.30	271.20
		PART NUMBER 1369044 P.O. LINE NO: 61			
* 18	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	617.22
		PART NUMBER 1369046 P.O. LINE NO: 62			
* 24	EACH	05113179811 90M-12PK Scotch(R) Tape, 3/4 in x 2 in	ZI	4.40	105.60
		PART NUMBER 1369579 P.O. LINE NO: 63			
* 24	EACH	05113101594 2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH	ZI	3.93	94.32
		LOT NUMBER(S) 0001109243 QTY = 00024			
		PART NUMBER 1369595 P.O. LINE NO: 64			
* 48	EACH	05113166775 731 Nexcare(TM) Absolute Waterproof First Aid Tape 1 in x 180 in (25,4 mm x 4.57 m)of First Aid Tape	ZI	2.89	138.72
		PART NUMBER 1369888 P.O. LINE NO: 65			
* 6	EACH	05114191454 3350T-6 Scotch(R) Lightweight Shipping Packaging Tape1.88 in x 54.6 yd (48 mm x 50 m), 6 pack Tan	ZI	11.12	66.72
		PART NUMBER 1369889 P.O. LINE NO: 66			
* 12	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	109.80
		PART NUMBER 1388766 P.O. LINE NO: 69			
* 12	EACH	02120059397 LS852G Scotch(R) ID Badge/Tag Protectors, 2.8 in x 4.0 in x 0 in (73 mm x 103 mm)rotectors, 2.8 in x	ZI	13.82	165.84

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SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1388771 P.O. LINE NO: 70			
*	25	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	157.50
			PART NUMBER 1388774 P.O. LINE NO: 71			
*	24	EACH	02120046880 TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups	ZI	1.62	38.88
			PART NUMBER 1390561 P.O. LINE NO: 72			
*	24	EACH	05114133406 6123 Scotch(R) Magic(TM) Greener Tape 3/4 in x 600 in (19 mm x 15,2 m) Tape	ZI	8.09	194.16
			PART NUMBER 1390565 P.O. LINE NO: 73			
*	12	EACH	05114133408 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x	ZI	15.25	183.00
			PART NUMBER 1390569 P.O. LINE NO: 74			
*	12	EACH	05114192962 612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape	ZI	16.98	203.76
			PART NUMBER 1392772 P.O. LINE NO: 75			
*	28	EACH	05114134087 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23	ZI	22.64	633.92
			PART NUMBER 1394477 P.O. LINE NO: 76			
*	12	EACH	05114192986 C-36-W Scotch(R) Dispenser by Karim White	ZI	3.50	42.00
			PART NUMBER 1394491 P.O. LINE NO: 77			
*	12	EACH	05113143189 PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse	ZI	5.99	71.88
			PART NUMBER 1394497 P.O. LINE NO: 78			
*	24	EACH	05114192997 126 Scotch(R) Magic(TM) Tape One-Handed Dispenser	ZI	2.25	54.00
			PART NUMBER 1396404 P.O. LINE NO: 79			
*	12	EACH	05113194750 110-MR Scotch(R) Mounting Tape 3/4 in x 38 yd	ZI	23.36	280.32
			PART NUMBER 1396809 P.O. LINE NO: 80			

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SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	90	EACH	88563402562 SS-P3312AP School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) PastelStick	ZI	2.65	238.50
			PART NUMBER 1396811 P.O. LINE NO: 81			
*	90	EACH	88563402564 SS-P3312N School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Neonp Self Stick Notes	ZI	3.50	315.00
			PART NUMBER 1397661 P.O. LINE NO: 82			
*	5	EACH	05114125653 2700-W Post-it(R) Color-Coding Labels, 2 in x 4 in, Neon Ast. 10/sheet, 15 sheets/pack	ZI	7.12	35.60
			PART NUMBER 1399265 P.O. LINE NO: 84			
*	48	EACH	05113120820 SPDR-20-M Nexcare(TM) Tattoo(TM) Waterproof Bandag es Assorted Sizes, Spiderman Collection	ZI	2.15	103.20
			LOT NUMBER(S) 12283A QTY = 00048			
			PART NUMBER 1401996 P.O. LINE NO: 85			
*	252	EACH	05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI	.90	226.80
			PART NUMBER 1410382 P.O. LINE NO: 86			
*	144	EACH	02120018675 H-127 3/4 IN HAND DISPENSER SMOKE	ZI	.57	82.08
			PART NUMBER 1434787 P.O. LINE NO: 87			
*	6	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	22.58	135.48
			PART NUMBER 1434788 P.O. LINE NO: 88			
*	18	EACH	05114195273 3350L-6 Scotch(R) Shipping Packaging Tape 1.88 in x 109 yd (48 mm x 100 m) 6 Packging Tape 1.88 in	ZI	20.68	372.24
			PART NUMBER 1434791 P.O. LINE NO: 90			
*	48	EACH	05114134141 665-6PKC40 Scotch(R) Double Sided Tape with Dispenser, 1/2 in x 900 in, 6 Packape with	ZI	18.30	878.40
			PART NUMBER 1434805			

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SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 91			
* 144	EACH	05114134834 17092CLR Command(TM) Small Clear Hooks with Clear Stripsmand(TM) Small Clear Hooks with	ZI	2.17	312.48
		PART NUMBER 1434808			
		P.O. LINE NO: 92			
* 168	EACH	05114194245 17303CLR Command(TM) Clear Large Cord Clips w/Clear Stripsnd(TM) Clear Large Cord Clips	ZI	2.20	369.60
		PART NUMBER 1434825			
		P.O. LINE NO: 93			
* 60	EACH	05114134272 686-VAD1 Post-it Tabs	ZI	5.51	330.60
		PART NUMBER 1434837			
		P.O. LINE NO: 95			
* 6	EACH	05114133901 JAX-330Post-it(R) Pop-up Note Dispenser, White with Notes from the Electric Glo Collectionite	ZI	5.39	32.34
		PART NUMBER 1434840			
		P.O. LINE NO: 96			
* 192	EACH	05114123290 6559 Highland(TM) Notes, 3 in x 5 in,100 Sheets/ Pad, 12 Pads/Pack, 12 Packs/Case5 in,100 Sheets/	ZI	3.51	673.92
		PART NUMBER 1437329			
		P.O. LINE NO: 97			
* 60	EACH	02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC	ZI	10.63	637.80
		PART NUMBER 1437330			
		P.O. LINE NO: 98			
* 24	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16	843.84
		PART NUMBER 1437331			
		P.O. LINE NO: 99			
* 10	EACH	02120046815 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD	ZI	66.97	669.70
		PART NUMBER 1437698			
		P.O. LINE NO: 100			
* 12	EACH	05113196686 810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12 PKS//CASE	ZI	18.66	223.92
		PART NUMBER 1438679			
		P.O. LINE NO: 101			
* 2	EACH	05114194528 TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x	ZI	27.00	54.00

10106052 707 20 / / 11/28/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2496425
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03634
TYPE..... ORIGINAL
DATE..... 11/28/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1438936 P.O. LINE NO: 102		
* 22	EACH	02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI 36.00	792.00
		SASNS006360001 041598 SASNS004360101 075		
		EXEMPTION CERTIFICATE:99 029362	R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		

*** SHPD 11/28 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB148875
*** 4,726-LBS 421-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/02/2013 | DISCOUNT PAYMENT 26,664.23

TOTAL MUST BE RECEIVED BY: 01/03/2013 | INVOICE TOTAL 26,933.57

Please see reverse side for terms and conditions of sale and address change form.

10106052 707 20 / / 11/28/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2481036

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/05/2012
SHIP DATE.....11/28/2012

INVOICE NO..... IV20584
TYPE..... ORIGINAL
DATE..... 11/28/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/28/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV20584
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

Items listed using customer units when preceded with an asterisk (*)

REFERENCE NUMBER---IV19778
PART NUMBER 1328439
P.O. LINE NO: 23

* 12 EACH 05114131801 17001-S40 Command(TM) Medium Utility Hooks ZI 21.24 254.88

SASNS006272001 041598
SASNS004272101 075

EXEMPTION CERTIFICATE:99 029362 R

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 11/28 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB148875
*** 14-LBS 3-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/02/2013 DISCOUNT PAYMENT 252.33

TOTAL MUST BE RECEIVED BY: 01/03/2013 INVOICE TOTAL 254.88

Please see reverse side for terms and conditions of sale and address change form.

10106060 707 20 / / 11/28/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20584
INVOICE DATE.... 11/28/2012
TERMS DATE..... 11/28/2012

TERMS DISC..... 2.55

MUST BE RECEIVED BY: 01/02/2013
DISCOUNT PAYMENT 252.33

TOTAL MUST BE RECEIVED BY: 01/03/2013
INVOICE TOTAL 254.88

AMOUNT ENCLOSED

IV20584

3M Invoice

PAGE 1 OF 5

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2492105

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/19/2012
SHIP DATE.....11/29/2012

INVOICE NO..... GZ03392
TYPE..... ORIGINAL
DATE..... 11/29/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03392
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 1488	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	1,145.76
		PART NUMBER 040590 P.O. LINE NO: 2				
* 756	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	771.12
		PART NUMBER 042108 P.O. LINE NO: 3				
* 432	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	1,654.56
		PART NUMBER 056307 P.O. LINE NO: 4				
* 252	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	205.38
		PART NUMBER 023127 P.O. LINE NO: 5				

10109205 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03392
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012

TERMS DISC..... 207.41

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 20,534.01

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 20,741.42

AMOUNT ENCLOSED

GZ03392

3M Invoice

PAGE 2 OF 5

PURCHASE ORDER..2492105

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03392
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
* 240	EACH	02120066104	C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04	489.60
		PART NUMBER 005295 P.O. LINE NO: 6				
* 180	EACH	02120002854	3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.63	833.40
		PART NUMBER 005301 P.O. LINE NO: 7				
* 72	EACH	02120004240	3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.26	666.72
		PART NUMBER 022514 P.O. LINE NO: 8				
* 24	EACH	02120002858	3M(TM) MASKING TAPE 232 72MM X 55 M BULK	ZI	13.88	333.12
		PART NUMBER 022577 P.O. LINE NO: 9				
* 15	EACH	05113106440	4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50	142.50
		PART NUMBER 040689 P.O. LINE NO: 10				
* 15	EACH	05112501800	PP2200 8.5"X11" PPC 100/500 TRILINGUAL	ZI	17.23	258.45
		PART NUMBER 042102 P.O. LINE NO: 11				
* 72	EACH	02120002980	3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI	2.29	164.88
		SER LOT NUMBER(S) 301207 QTY = 00072				
		PART NUMBER 038663 P.O. LINE NO: 12				
* 66	EACH	02120043633	563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	950.40
		PART NUMBER 040554 P.O. LINE NO: 13				
* 2160	EACH	05114134688	655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm)	ZI	1.04	2,246.40
		PART NUMBER 075485 P.O. LINE NO: 14				
* 12	EACH	02120052770	DP-300-RD Scotch(R) Packaging Tape Hand Dispenser	ZI	7.11	85.32
		PART NUMBER 075483 P.O. LINE NO: 15				
* 48	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	777.12

10109205 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 3 OF 5

PURCHASE ORDER..2492105

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03392
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 076150 P.O. LINE NO: 16				
* 36	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI	10.86		390.96
		PART NUMBER 076153 P.O. LINE NO: 17				
* 24	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI	10.86		260.64
		PART NUMBER 081877 P.O. LINE NO: 18				
* 36	EACH	02120050727 6845-SSP Post-it(R) Super Sticky Notes, 8 in x 6 in (203 mm x 152 mm) Assorted Brights	ZI	7.71		277.56
		PART NUMBER 086377 P.O. LINE NO: 19				
* 24	EACH	05113191250 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00		432.00
		PART NUMBER 086380 P.O. LINE NO: 20				
* 48	EACH	05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI	11.75		564.00
		PART NUMBER 384843 P.O. LINE NO: 21				
* 24	EACH	02120050674 2056-PP Post-it(R) Note Cube, 3x3 in, Purple Colors, 490 Sheets Note Cube, 3x3 in, Purple	ZI	4.43		106.32
		PART NUMBER 1272312 P.O. LINE NO: 22				
* 24	EACH	05113197351 654-12SSNRP Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76 mm) Farmers Market colorss	ZI	12.07		289.68
		PART NUMBER 1272313 P.O. LINE NO: 23				
* 16	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79		252.64
		PART NUMBER 1272922 P.O. LINE NO: 24				
* 44	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95		4,177.80

10109205 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 4 OF 5

PURCHASE ORDER..2492105
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03392
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1301246 P.O. LINE NO: 25				
* 36	EACH	05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent Tape,	ZI		6.53	235.08
		PART NUMBER 1330033 P.O. LINE NO: 27				
* 25	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI		67.81	1,695.25
		PART NUMBER 1369040 P.O. LINE NO: 28				
* 96	EACH	05113196898 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE	ZI		6.05	580.80
		PART NUMBER 1369042 P.O. LINE NO: 29				
* 96	EACH	02120051808 810H2 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 1/2 IN X 1296 IN, 48 PACKS/CASE ENGLI SH	ZI		2.99	287.04
		PART NUMBER 1369600 P.O. LINE NO: 30				
* 72	EACH	02120052879 CL630 3M(TM) Cleaner Notebook Screen Cleaning Wip es 3M(TM) Cleaner Notebook Screen Cleaning	ZI		3.80	273.60
		PART NUMBER 1369889 P.O. LINE NO: 31				
* 12	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI		9.15	109.80
		PART NUMBER 1396396 P.O. LINE NO: 32				
* 24	EACH	05113194927 17204 Command(TM) Medium Picture Hanging Strips	ZI		3.48	83.52
		SASNS006054401 041598 SASNS004054501 074				
		EXEMPTION CERTIFICATE:99 652641		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 11/29 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD026563
*** 3,618-LBS 248-PCS

10109205 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 5 OF 5

PURCHASE ORDER..2492105

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03392
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013	DISCOUNT PAYMENT	20,534.01
		TOTAL MUST BE RECEIVED BY: 01/04/2013	INVOICE TOTAL	20,741.42

Please see reverse side for terms and conditions of sale and address change form.

10109205 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2492179

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/19/2012
SHIP DATE.....11/29/2012

INVOICE NO..... GZ03394
TYPE..... ORIGINAL
DATE..... 11/29/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03394
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 528	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	406.56
		PART NUMBER 038709 P.O. LINE NO: 2				
* 72	EACH	02120050349	683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	207.36
		PART NUMBER 040590 P.O. LINE NO: 3				
* 252	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	257.04
		PART NUMBER 042108 P.O. LINE NO: 4				
* 180	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	689.40
		PART NUMBER 042114 P.O. LINE NO: 5				
* 24	EACH	02120004244	3M(TM) MASKING TAPE 234	ZI	7.68	184.32

10109213 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03394
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012
TERMS DISC..... 57.91

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 5,733.11

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 5,791.02

AMOUNT ENCLOSED

GZ03394

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2492179
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03394
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		48MM X 55M BULK				
		PART NUMBER 040602 P.O. LINE NO: 6				
* 720	EACH	02120007443	5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	410.40
		PART NUMBER 038708 P.O. LINE NO: 7				
* 48	EACH	02120050347	683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 078588 P.O. LINE NO: 8				
* 60	EACH	02120097705	C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI	1.88	112.80
		PART NUMBER 079043 P.O. LINE NO: 9				
* 48	PKGS	02120097815	860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	46.56
		PART NUMBER 076151 P.O. LINE NO: 10				
* 12	EACH	02120052741	R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in	ZI	10.01	120.12
		PART NUMBER 086846 P.O. LINE NO: 11				
* 36	PKGS	02120046907	660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	218.52
		PART NUMBER 1272922 P.O. LINE NO: 12				
* 20	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	1,899.00
		PART NUMBER 1329904 P.O. LINE NO: 13				
* 2	EACH	02120098061	683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI	69.12	138.24
		PART NUMBER 1354240 P.O. LINE NO: 14				
* 72	EACH	88563402194	1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	354.96
		PART NUMBER 1354242 P.O. LINE NO: 15				
* 72	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36	ZI	5.93	426.96

10109213 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2492179
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03394
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
	yd				
		PART NUMBER 1388771 P.O. LINE NO: 16			
* 15	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	94.50
		PART NUMBER 1401997 P.O. LINE NO: 17			
* 36	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	86.04
		SASNS006060801 041598 SASNS004060901 080			
		EXEMPTION CERTIFICATE:004-390971239FO	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/29 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB151933
*** 1,077-LBS 86-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 | DISCOUNT PAYMENT 5,733.11

TOTAL MUST BE RECEIVED BY: 01/04/2013 | INVOICE TOTAL 5,791.02

Please see reverse side for terms and conditions of sale and address change form.

10109213 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PURCHASE ORDER..2491683

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/16/2012
SHIP DATE.....11/29/2012

PARTIAL ORDER..... YES

INVOICE NO.....	GZ03396
TYPE.....	ORIGINAL
DATE.....	11/29/2012
TERMS OF SALE	
1% 35 NET 36	
TERMS DATE.....	11/29/2012
SALES REP.....	B3520-0

ACCOUNT NO. GZ03396
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 084879 P.O. LINE NO: 1				
* 96	EACH	88563400129	SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI	2.70	259.20
		PART NUMBER 086837 P.O. LINE NO: 2				
* 24	EACH	02120050676	654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72	305.28
		PART NUMBER 471173 P.O. LINE NO: 3				
* 14	CASE	02120059712	DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI	52.19	730.66
		PART NUMBER 1354239 P.O. LINE NO: 4				
* 36	EACH	88563402193	1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	136.08
		PART NUMBER 1388775 P.O. LINE NO: 5				
* 24	EACH	02120047313	TP5902-20 Scotch(TM)	ZI	1.38	33.12

10109221 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO.....	GZ03396
INVOICE DATE....	11/29/2012
TERMS DATE.....	11/29/2012
TERMS DISC.....	19.41

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 1,921.71

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 1,941.12

AMOUNT ENCLOSED

GZ03396

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2491683
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03396
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		Thermal Pouches for items ups to 3.70 in x 5.27 inThermal Pouches for items ups			
		PART NUMBER 1396395 P.O. LINE NO: 6			
* 12	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	73.44
		PART NUMBER 1396403 P.O. LINE NO: 7			
* 72	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in	ZI	2.45	176.40
		PART NUMBER 1397662 P.O. LINE NO: 8			
* 5	EACH	05114125647 2500-N Post-it(R) Multi-Use Labels, 2 in x 4 in, 10/shee t, 15 sheets/packUse Labels, 2 in x 4 in,	ZI	7.12	35.60
		PART NUMBER 1437329 P.O. LINE NO: 9			
* 18	EACH	02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC	ZI	10.63	191.34
		SASNS006215801 041598 SASNS004215901 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/29 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB151830
*** 425-LBS 45-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 DISCOUNT PAYMENT 1,921.71

TOTAL MUST BE RECEIVED BY: 01/04/2013 INVOICE TOTAL 1,941.12

Please see reverse side for terms and conditions of sale and address change form.

10109221 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 4

PURCHASE ORDER..2492067

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/19/2012
SHIP DATE.....11/29/2012

INVOICE NO..... GZ03399
TYPE..... ORIGINAL
DATE..... 11/29/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03399
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 036837 P.O. LINE NO: 1				
* 40	EACH	05112507327	901 8.5"X11" PPC FILM 100/500 TRILINGUAL HIGHLAND	ZI	7.14	285.60
		PART NUMBER 040587 P.O. LINE NO: 2				
* 528	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	406.56
		PART NUMBER 038709 P.O. LINE NO: 3				
* 24	EACH	02120050349	683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	69.12
		PART NUMBER 040551 P.O. LINE NO: 4				
* 216	EACH	02120015577	654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	168.48
		PART NUMBER 038212 P.O. LINE NO: 5				
* 48	EACH	05114131899	3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6	ZI	3.8325	183.96

10109239 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03399
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012
TERMS DISC..... 75.21

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 7,446.18

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 7,521.39

AMOUNT ENCLOSED

GZ03399

3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2492067
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03399
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)				
			PART NUMBER 040593 P.O. LINE NO: 6				
*	96	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI		1.54	147.84
			PART NUMBER 025714 P.O. LINE NO: 7				
*	96	EACH	02120017843 651 POST-IT(R) LABELIONG AND COVER-UP TAPE, 1/6 IN X 700 IN, 12 ROLLS/INNER 96 ROLLS/CASE, E/FC	ZI		1.36	130.56
			PART NUMBER 040575 P.O. LINE NO: 8				
*	144	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI		3.96	570.24
			PART NUMBER 078588 P.O. LINE NO: 9				
*	60	EACH	02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	112.80
			PART NUMBER 075483 P.O. LINE NO: 10				
*	36	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI		16.19	582.84
			PART NUMBER 072378 P.O. LINE NO: 11				
*	1	EACH	02120070125 7662-12-SS POST-IT(R) SUPER STICKY TELEPHONE MESSAGE PAD 3-7/8 IN X 4-7/8 IN 50 SHEETS/PAD, 12PADS/PACK	ZI		99.12	99.12
			PART NUMBER 075545 P.O. LINE NO: 12				
*	24	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI		4.97	119.28
			PART NUMBER 076150 P.O. LINE NO: 13				
*	12	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI		10.86	130.32
			PART NUMBER 076153 P.O. LINE NO: 14				
*	12	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI		10.86	130.32
			PART NUMBER 087156 P.O. LINE NO: 15				
*	24	EACH	05113196238 7350-HRT Post-it(R) Super	ZI		1.70	40.80

10109239 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2492067
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03399
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			Sticky Notes 2.9 in x 2.8 in (73,6 mm x 71,1 mm)tes Mixed Case of Heart Shapes 71, 1 mm)tes			
			PART NUMBER 086837 P.O. LINE NO: 16			
*	48	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72	610.56
			PART NUMBER 336737 P.O. LINE NO: 17			
*	24	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	258.24
			PART NUMBER 387704 P.O. LINE NO: 18			
*	24	EACH	02120059557 684-ARR2 POST-IT(R) FLAGS .47 IN X 1.7 IN 20 EACH/TOTAL OF 100 FLAGS 24 PACKS/CASE	ZI	2.21	53.04
			PART NUMBER 384840 P.O. LINE NO: 19			
*	12	EACH	02120050673 2056-FP Post-it(R) Cube, 3 in x 3 in 470 sheets, Flower Petal ColorsCube, 3 in x 3 in 470 sheets,	ZI	4.43	53.16
			PART NUMBER 406931 P.O. LINE NO: 20			
*	72	EACH	05113165988 17024 Command(TM) Poster Strips	ZI	1.21	87.12
			PART NUMBER 801203 P.O. LINE NO: 21			
*	72	EACH	02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	1.78	128.16
			PART NUMBER 1272922 P.O. LINE NO: 22			
*	15	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	1,424.25
			PART NUMBER 1327793 P.O. LINE NO: 23			
*	16	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI	17.16	274.56
			PART NUMBER 1327808 P.O. LINE NO: 24			
*	24	EACH	05113580891 R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm)	ZI	9.80	235.20

10109239 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2492067
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03399
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Jewel Popop-up Notes				
		PART NUMBER 1354239 P.O. LINE NO: 25				
* 48	EACH	88563402193	1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	181.44
		PART NUMBER 1369035 P.O. LINE NO: 26				
* 144	EACH	05113157634	3105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN 72 PACKS/CASE	ZI	2.64	380.16
		PART NUMBER 1369895 P.O. LINE NO: 27				
* 18	EACH	05114191446	3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	200.16
		PART NUMBER 1388771 P.O. LINE NO: 28				
* 25	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	157.50
		PART NUMBER 1396394 P.O. LINE NO: 29				
* 24	EACH	05114193692	686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	55.20
		PART NUMBER 1396401 P.O. LINE NO: 30				
* 80	EACH	02120046713	581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	244.80
		SASNS006050901 041598 SASNS004051001 010				
		EXEMPTION CERTIFICATE:0088252			R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 11/29 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB151900
*** 1,114-LBS 109-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 DISCOUNT PAYMENT 7,446.18

TOTAL MUST BE RECEIVED BY: 01/04/2013 INVOICE TOTAL 7,521.39

Please see reverse side for terms and conditions of sale and address change form.

10109239 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 12

PURCHASE ORDER..2496197

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....11/29/2012

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03637
CHARGE TO:.XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 005304 P.O. LINE NO: 1			
* 96	EACH	02120002853 3M(TM) MASKING TAPE 232 18MM X 55M BULK	ZI	3.88	372.48
		PART NUMBER 040584 P.O. LINE NO: 2			
* 648	EACH	02120083431 Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	401.76
		PART NUMBER 785421 P.O. LINE NO: 3			
* 168	EACH	02120069931 654-5PK Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Neon Colors(R) Notes, 3 in x 3 in (76 mm x 76	ZI	4.59	771.12
		PART NUMBER 040551 P.O. LINE NO: 4			
* 648	EACH	02120015577 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	505.44
		PART NUMBER 040647 P.O. LINE NO: 5			
* 432	EACH	02120001022 104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE E	ZI	.88	380.16

10109247 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03637
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012

TERMS DISC..... 570.40

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 56,469.87

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 57,040.27

AMOUNT ENCLOSED

GZ03637

3M Invoice

PAGE 2 OF 12

PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		NGLISH			
		PART NUMBER 038212 P.O. LINE NO: 6			
* 120	EACH	05114131899 3750-4RD Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	459.90
		PART NUMBER 040593 P.O. LINE NO: 7			
* 168	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	258.72
		PART NUMBER 040590 P.O. LINE NO: 8			
* 1008	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	1,028.16
		PART NUMBER 040596 P.O. LINE NO: 9			
* 672	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	1,370.88
		PART NUMBER 042108 P.O. LINE NO: 10			
* 504	EACH	02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	1,930.32
		PART NUMBER 042114 P.O. LINE NO: 11			
* 144	EACH	02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	7.68	1,105.92
		PART NUMBER 042105 P.O. LINE NO: 12			
* 432	EACH	02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.06	1,321.92
		PART NUMBER 040602 P.O. LINE NO: 13			
* 1008	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	574.56
		PART NUMBER 044366 P.O. LINE NO: 14			
* 36	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	381.60
		PART NUMBER 040725 P.O. LINE NO: 15			
* 864	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	613.44
		PART NUMBER 056307 P.O. LINE NO: 16			
* 252	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6	ZI	.815	205.38

10109247 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 3 OF 12

PURCHASE ORDER..2496197

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637

TYPE..... ORIGINAL

DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		packing Tape 1.88 in			
		PART NUMBER 042051			
		P.O. LINE NO: 18			
* 60	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	396.60
		PART NUMBER 040575			
		P.O. LINE NO: 19			
* 72	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	285.12
		PART NUMBER 040578			
		P.O. LINE NO: 20			
* 96	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	579.84
		PART NUMBER 023127			
		P.O. LINE NO: 21			
* 216	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04	440.64
		PART NUMBER 005295			
		P.O. LINE NO: 22			
* 144	EACH	02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.63	666.72
		PART NUMBER 005301			
		P.O. LINE NO: 23			
* 72	EACH	02120004240 3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.26	666.72
		PART NUMBER 022577			
		P.O. LINE NO: 24			
* 15	EACH	05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50	142.50
		PART NUMBER 005049			
		P.O. LINE NO: 25			
* 36	EACH	02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors	ZI	9.73	350.28
		PART NUMBER 023198			
		P.O. LINE NO: 26			
* 36	EACH	02120058850 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 2,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in	ZI	3.38	121.68
		PART NUMBER 025693			
		P.O. LINE NO: 27			
* 192	EACH	02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	1,138.56
		PART NUMBER 038706			
		P.O. LINE NO: 28			
* 48	EACH	02120072612 R330-AP Post-it(R) Pop-up	ZI	5.01	240.48

10109247 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 4 OF 12

PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel				
			PART NUMBER 042102				
			P.O. LINE NO: 29				
*	144	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI		2.29	329.76
			SER LOT NUMBER(S)				
			093012 QTY = 00144				
			PART NUMBER 023201				
			P.O. LINE NO: 30				
*	144	EACH	05113165141 17001 Command(TM) Medium Utility Hooks	ZI		1.81	260.64
			PART NUMBER 038663				
			P.O. LINE NO: 31				
*	42	EACH	02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI		14.40	604.80
			PART NUMBER 042195				
			P.O. LINE NO: 32				
*	108	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI		1.13	122.04
			PART NUMBER 075554				
			P.O. LINE NO: 33				
*	27	EACH	05113183027 17202 Command(TM) Small Picture Hanging Strips	ZI		1.90	51.30
			PART NUMBER 075489				
			P.O. LINE NO: 34				
*	48	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI		8.82	423.36
			PART NUMBER 078591				
			P.O. LINE NO: 35				
*	168	EACH	02120097708 C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	315.84
			PART NUMBER 078588				
			P.O. LINE NO: 36				
*	132	EACH	02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	248.16
			PART NUMBER 078586				
			P.O. LINE NO: 37				
*	24	PKGS	02120097717 600K-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 inK-C60 Scotch(R) Transparent Tape, 3/4 in x 1000	ZI		17.94	430.56
			PART NUMBER 076373				
			P.O. LINE NO: 38				

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PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
*	54	EACH	05113167774	3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	1,218.24
			PART NUMBER 075483 P.O. LINE NO: 39				
*	48	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	777.12
			PART NUMBER 075545 P.O. LINE NO: 40				
*	32	EACH	05113183502	2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	159.04
			PART NUMBER 077320 P.O. LINE NO: 41				
*	144	PKGS	05113520870	6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI	2.47	355.68
			PART NUMBER 076151 P.O. LINE NO: 42				
*	12	EACH	02120052741	R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in	ZI	10.01	120.12
			PART NUMBER 076153 P.O. LINE NO: 43				
*	24	EACH	02120052743	R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI	10.86	260.64
			PART NUMBER 084874 P.O. LINE NO: 44				
*	216	EACH	88563400125	SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes ,	ZI	.83	179.28
			PART NUMBER 086377 P.O. LINE NO: 45				
*	18	EACH	05113191250	3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00	324.00
			PART NUMBER 086839 P.O. LINE NO: 46				
*	90	EACH	02120047479	6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI	2.61	234.90
			PART NUMBER 086845 P.O. LINE NO: 47				

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PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
*	48	EACH	02120046908 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors,s 4 in x 4 6 lined pads, 90 sheets/padPop colors,s 4 in x 4	ZI	8.75	420.00
			PART NUMBER 086846 P.O. LINE NO: 48			
*	36	PKGS	02120046907 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	218.52
			PART NUMBER 086369 P.O. LINE NO: 49			
*	48	EACH	05113193548 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE	ZI	5.64	270.72
			PART NUMBER 090021 P.O. LINE NO: 50			
*	108	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34	360.72
			PART NUMBER 336737 P.O. LINE NO: 51			
*	84	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	903.84
			PART NUMBER 336769 P.O. LINE NO: 52			
*	36	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	387.36
			PART NUMBER 390177 P.O. LINE NO: 53			
*	24	EACH	02120050672 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE	ZI	1.80	43.20
			PART NUMBER 678890 P.O. LINE NO: 54			
*	16	EACH	02120047250 DL961 SCOTCH(R) FRONT AND BACK REFILL CARTRIDGE 4 EACH/CASE	ZI	32.93	526.88
			PART NUMBER 801203 P.O. LINE NO: 55			
*	48	EACH	02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	1.78	85.44
			PART NUMBER 1272311			

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PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 56			
*	48	EACH	05113196639 DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in	ZI	12.10	580.80
			PART NUMBER 1272313			
			P.O. LINE NO: 57			
*	16	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79	252.64
			PART NUMBER 1272922			
			P.O. LINE NO: 58			
*	21	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	1,993.95
			PART NUMBER 1301243			
			P.O. LINE NO: 59			
*	12	EACH	05113581584 600-72-3PK Scotch(R) Transparent Tape 1 in x 2592 in, 3-packarent 12 packs/case592 in, 3-packarent	ZI	13.50	162.00
			PART NUMBER 1327788			
			P.O. LINE NO: 61			
*	72	EACH	05113194576 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI	7.13	513.36
			PART NUMBER 1327791			
			P.O. LINE NO: 62			
*	48	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	805.92
			PART NUMBER 1327793			
			P.O. LINE NO: 63			
*	48	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI	17.16	823.68
			PART NUMBER 1327795			
			P.O. LINE NO: 64			
*	40	EACH	05113196635 654-24SSCYN Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Electric Glow & Canary Yellow Pads(76 mm x 76 mm) Electric Glow & Canary Yellow	ZI	18.68	747.20
			PART NUMBER 1327797			
			P.O. LINE NO: 65			
*	40	EACH	05113194577 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7	ZI	16.59	663.60
			PART NUMBER 1327800			
			P.O. LINE NO: 66			
*	24	EACH	05113194572 655-24VAD POST-IT(R) NOTES	ZI	22.11	530.64

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CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE				
		PART NUMBER 1327806 P.O. LINE NO: 67				
* 48	EACH	05113194592 675-12SSCP POST-IT(R) SUPER STICKY LINED NOTES CANARY YELLOW 4 IN X 4 IN 90 SHEETS/PAD 12 PADS/PACK 12 PACKS/ CASE	ZI	14.62		701.76
		PART NUMBER 1327807 P.O. LINE NO: 68				
* 30	EACH	05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31		279.30
		PART NUMBER 1327808 P.O. LINE NO: 69				
* 72	EACH	05113580891 R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes	ZI	9.80		705.60
		PART NUMBER 1327811 P.O. LINE NO: 70				
* 48	EACH	05320002296 R330RP-12YW Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in	ZI	9.66		463.68
		PART NUMBER 1329898 P.O. LINE NO: 73				
* 1	EACH	05320002015 680-PGOP2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm)	ZI	128.16		128.16
		PART NUMBER 1329901 P.O. LINE NO: 74				
* 1	EACH	02120052282 680-RYBGVA Post-it(R) Flags, 1 in x 1.71 in x 0 in (25, 4 mm x 43,2 mm)) Flags, 1 in x 1.71 in x 0 in	ZI	70.80		70.80
		PART NUMBER 1330033 P.O. LINE NO: 75				
* 21	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81		1,424.01
		PART NUMBER 1330034 P.O. LINE NO: 76				
* 103	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81		6,984.43
		PART NUMBER 1354240				

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PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 77				
* 144	EACH	88563402194	1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	709.92
		PART NUMBER 1354242				
		P.O. LINE NO: 78				
* 60	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	355.80
		PART NUMBER 1369018				
		P.O. LINE NO: 79				
* 22	EACH	02120052794	566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d	ZI	22.64	498.08
		PART NUMBER 1369035				
		P.O. LINE NO: 80				
* 72	EACH	05113157634	3105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN 72 PACKS/CASE	ZI	2.64	190.08
		PART NUMBER 1369038				
		P.O. LINE NO: 81				
* 12	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	381.48
		PART NUMBER 1369041				
		P.O. LINE NO: 82				
* 24	EACH	05113196785	810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE	ZI	11.30	271.20
		PART NUMBER 1369044				
		P.O. LINE NO: 83				
* 90	EACH	05113198048	810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	3,086.10
		PART NUMBER 1369596				
		P.O. LINE NO: 84				
* 4	EACH	04801120688	Scotch-Brite(TM) Medium Duty Scrub Sponge 20/CaseBri te(TM) Medium Duty Scrub Sponge	ZI	30.80	123.20
		PART NUMBER 1369599				
		P.O. LINE NO: 85				
* 36	EACH	02120098225	CL564 3M(TM) Cleaners	ZI	3.38	121.68
		PART NUMBER 1369890				
		P.O. LINE NO: 86				
* 12	EACH	05113186340	3850-2-ST Scotch(R) Heavy Duty Shipping Packaging Tape , 1.88 in x 54.6 yd (48 mm x 50 m) with Heavy Duty	ZI	12.75	153.00

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PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Dispenser 54.6 yd (48 mm x 50 m) with Heavy				
		PART NUMBER 1369892 P.O. LINE NO: 87				
* 144	EACH	05111503680	2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.25	324.00
		PART NUMBER 1369895 P.O. LINE NO: 88				
* 72	EACH	05114191446	3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	800.64
		PART NUMBER 1369909 P.O. LINE NO: 89				
* 24	EACH	05114190827	2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in,	ZI	2.25	54.00
		PART NUMBER 1369927 P.O. LINE NO: 90				
* 24	EACH	02120047270	600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	392.88
		PART NUMBER 1370001 P.O. LINE NO: 91				
* 48	EACH	05114190813	6055-R Scotch(R) Adhesive Dot Roller Refill, 1/3 in x 49 ftR) Adhesive Dot Roller Refill,	ZI	2.48	119.04
		PART NUMBER 1387224 P.O. LINE NO: 92				
* 24	EACH	02120043483	R335 Post-it(R) Pop-up Notes, 3 in x 3 in	ZI	5.32	127.68
		PART NUMBER 1388771 P.O. LINE NO: 93				
* 70	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	441.00
		PART NUMBER 1390568 P.O. LINE NO: 94				
* 16	EACH	05114193005	612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape	ZI	9.31	148.96
		PART NUMBER 1390569 P.O. LINE NO: 95				
* 24	EACH	05114192962	612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape	ZI	16.98	407.52
		PART NUMBER 1394476 P.O. LINE NO: 96				

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PURCHASE ORDER..2496197

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637

TYPE..... ORIGINAL

DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
*	36	EACH	05114192985	C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	126.00
			PART NUMBER 1394479				
			P.O. LINE NO: 97				
*	36	EACH	05114133276	C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape,	ZI	5.99	215.64
			PART NUMBER 1394496				
			P.O. LINE NO: 98				
*	12	EACH	02120072742	C91 3M(TM) Rotary Organizer	ZI	18.65	223.80
			PART NUMBER 1394497				
			P.O. LINE NO: 99				
*	24	EACH	05114192997	126 Scotch(R) Magic(TM) Tape One-Handed Dispenser	ZI	2.25	54.00
			PART NUMBER 1396394				
			P.O. LINE NO: 100				
*	24	EACH	05114193692	686-PL0Y3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	55.20
			PART NUMBER 1396397				
			P.O. LINE NO: 101				
*	36	EACH	05113194949	17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	173.88
			PART NUMBER 1396399				
			P.O. LINE NO: 102				
*	72	EACH	05114133107	R100PNK Scotch(R) Restickable 7/8 in x 7/8 in (22,2 mm x 22,2 mm)estickable 7/8 in x 7/8 in	ZI	1.70	122.40
			PART NUMBER 1396400				
			P.O. LINE NO: 103				
*	48	EACH	05113176274	4011 Scotch(R) Outdoor Mounting Tape 1 in x 60 in x .045 in (25,4 mm x 1,51 m)ng Tape 1 in x 60 in	ZI	2.66	127.68
			PART NUMBER 1396401				
			P.O. LINE NO: 104				
*	120	EACH	02120046713	581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	367.20
			PART NUMBER 1396804				
			P.O. LINE NO: 105				
*	424	EACH	88563402557	SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x	ZI	3.25	1,378.00
			PART NUMBER 1396805				
			P.O. LINE NO: 106				
*	252	EACH	88563402558	SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3	ZI	1.70	428.40

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PURCHASE ORDER..2496197
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03637
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			in (76 mm x 76 mm) Pastelick Notes,			
			PART NUMBER 1396809			
			P.O. LINE NO: 107			
*	126	EACH	88563402562 SS-P3312AP School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) PastelStick	ZI	2.65	333.90
			PART NUMBER 1396810			
			P.O. LINE NO: 108			
*	126	EACH	88563402563 SS-P3312BR School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) BrightStick	ZI	3.50	441.00
			PART NUMBER 1401995			
			P.O. LINE NO: 109			
*	216	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	112.32
			SASNS006348601 041598			
			SASNS004348701 074			
			EXEMPTION CERTIFICATE:99 652641	R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***			SHPD 11/29 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN B/L-EDCD026530			
***			10,294-LBS 780-PCS			

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 | DISCOUNT PAYMENT 56,469.87

TOTAL MUST BE RECEIVED BY: 01/04/2013 | INVOICE TOTAL 57,040.27

Please see reverse side for terms and conditions of sale and address change form.

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DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2481036

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/05/2012
SHIP DATE.....11/29/2012

INVOICE NO..... IV19778
TYPE..... ORIGINAL
DATE..... 11/29/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV19778
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ01092			
		PART NUMBER 1394476			
		P.O. LINE NO: 35			
* 12	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	42.00
		SASNS006272001	041598		
		SASNS004272101	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 11/29 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL			
***			B/L-DKCB151830		
***			18-LBS	1-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 01/04/2013 INVOICE TOTAL 42.00

Please see reverse side for terms and conditions of sale and address change form.

10109254 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV19778
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012

TERMS DISC..... .42

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 42.00

AMOUNT ENCLOSED

IV19778

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496425

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....11/29/2012

INVOICE NO..... IV20769
TYPE..... ORIGINAL
DATE..... 11/29/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV20769

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ03634			
		PART NUMBER 044366			
		P.O. LINE NO: 9			
* 36	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	381.60
		SASNS006360001	041598		
		SASNS004360101	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/29 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV20769
*** 75-LBS 3-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 | DISCOUNT PAYMENT 377.78

TOTAL MUST BE RECEIVED BY: 01/04/2013 | INVOICE TOTAL 381.60

Please see reverse side for terms and conditions of sale and address change form.

10109262 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20769
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012

TERMS DISC..... 3.82

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 377.78

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 381.60

AMOUNT ENCLOSED

IV20769

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2492142

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/19/2012
SHIP DATE.....11/29/2012

INVOICE NO..... IV20771
TYPE..... ORIGINAL
DATE..... 11/29/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV20771
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		REFERENCE NUMBER---GZ03404 PART NUMBER 1401994 P.O. LINE NO: 17		
* 468	EACH	05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI .52	243.36
		SASNS006058101 041598 SASNS004058201 075		
		EXEMPTION CERTIFICATE:99 029362 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 11/29 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P B/L-IV20771 52-LBS 4-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 | DISCOUNT PAYMENT 240.93

TOTAL MUST BE RECEIVED BY: 01/04/2013 | INVOICE TOTAL 243.36

Please see reverse side for terms and conditions of sale and address change form.

10109270 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20771
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012

TERMS DISC..... 2.43

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 240.93

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 243.36

AMOUNT ENCLOSED

IV20771

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....11/29/2012

INVOICE NO..... IV20773
TYPE..... ORIGINAL
DATE..... 11/29/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV20773
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---GZ03545				
		PART NUMBER 044366				
		P.O. LINE NO: 16				
* 24	EACH	02120059684	810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	254.40
		PART NUMBER 1369892				
		P.O. LINE NO: 70				
* 48	EACH	05111503680	2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.25	108.00
		SASNS006112601	041598			
		SASNS004112701	010			
		EXEMPTION CERTIFICATE:0088252		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 11/29 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV20773
*** 62-LBS 3-PCS

10109288 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20773
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012

TERMS DISC..... 3.62

MUST BE RECEIVED BY: 01/03/2013
DISCOUNT PAYMENT 358.78

TOTAL MUST BE RECEIVED BY: 01/04/2013
INVOICE TOTAL 362.40

AMOUNT ENCLOSED

IV20773

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2495568

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV20773
TYPE..... ORIGINAL
DATE..... 11/29/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013	DISCOUNT PAYMENT	358.78
		TOTAL MUST BE RECEIVED BY: 01/04/2013	INVOICE TOTAL	362.40

Please see reverse side for terms and conditions of sale and address change form.

10109288 707 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496197

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....11/29/2012

INVOICE NO..... NZ63693
TYPE..... ORIGINAL
DATE..... 11/29/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/29/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. NZ63693
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ03637			
		PART NUMBER 1327785			
		P.O. LINE NO: 60			
* 216	EACH	05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI	1.81	390.96
		SASNS006348601	041598		
		SASNS004348701	074		
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/29 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCDO26530
*** 58-LBS 6-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/03/2013 DISCOUNT PAYMENT 387.05

TOTAL MUST BE RECEIVED BY: 01/04/2013 INVOICE TOTAL 390.96

Please see reverse side for terms and conditions of sale and address change form.

10109296 710 20 / / 11/29/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ63693
INVOICE DATE.... 11/29/2012
TERMS DATE..... 11/29/2012
TERMS DISC..... 3.91

MUST BE RECEIVED BY: 01/03/2013 TOTAL MUST BE RECEIVED BY: 01/04/2013
DISCOUNT PAYMENT 387.05 INVOICE TOTAL 390.96

AMOUNT ENCLOSED

NZ63693

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2492105

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/19/2012
SHIP DATE.....11/30/2012

INVOICE NO..... GZ03391
TYPE..... ORIGINAL
DATE..... 11/30/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/30/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03391
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1328439			
		P.O. LINE NO: 26			
* 12	EACH	05114131801 17001-S40 Command(TM) Medium Utility Hooks	ZI	21.24	254.88
		SASNS006054401	041598		
		SASNS004054501	074		
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/30 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ03391
*** 9-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/04/2013 | DISCOUNT PAYMENT 252.33

TOTAL MUST BE RECEIVED BY: 01/07/2013 | INVOICE TOTAL 254.88

Please see reverse side for terms and conditions of sale and address change form.

10120475 706 20 / / 11/30/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03391
INVOICE DATE.... 11/30/2012
TERMS DATE..... 11/30/2012

TERMS DISC..... 2.55

MUST BE RECEIVED BY: 01/04/2013
DISCOUNT PAYMENT 252.33

TOTAL MUST BE RECEIVED BY: 01/07/2013
INVOICE TOTAL 254.88

AMOUNT ENCLOSED

GZ03391

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496197

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....11/30/2012

INVOICE NO..... GZ03635
TYPE..... ORIGINAL
DATE..... 11/30/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/30/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03635
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 025627 P.O. LINE NO: 17			
* 72	RLS	05111531649 3M(TM) DOUBLE COATED PAPER TAPE 410M, 1 IN X 36 YD, 36 ROLLS/CASE, BULK10M,	ZI	12.41	893.52
		SASNS006348601 SASNS004348701	041598 074		
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 11/30 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P B/L-GZ03635			
***			38-LBS	2-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/04/2013 DISCOUNT PAYMENT 884.58

TOTAL MUST BE RECEIVED BY: 01/07/2013 INVOICE TOTAL 893.52

Please see reverse side for terms and conditions of sale and address change form.

10120483 706 20 / / 11/30/12 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03635
INVOICE DATE.... 11/30/2012
TERMS DATE..... 11/30/2012

TERMS DISC..... 8.94

MUST BE RECEIVED BY: 01/04/2013
DISCOUNT PAYMENT 884.58

TOTAL MUST BE RECEIVED BY: 01/07/2013
INVOICE TOTAL 893.52

AMOUNT ENCLOSED

GZ03635

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496197

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....11/30/2012

INVOICE NO..... GZ03636
TYPE..... ORIGINAL
DATE..... 11/30/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/30/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03636
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1328439 P.O. LINE NO: 71			
* 36	EACH	05114131801 17001-S40 Command(TM) Medium Utility Hooks	ZI	21.24	764.64
		PART NUMBER 1328440 P.O. LINE NO: 72			
* 24	EACH	05114131803 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture	ZI	21.65	519.60
		SASNS006348601 041598 SASNS004348701 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 11/30 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ03636
*** 36-LBS 5-PCS

10120491 706 20 / / 11/30/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03636
INVOICE DATE.... 11/30/2012
TERMS DATE..... 11/30/2012

TERMS DISC..... 12.84

MUST BE RECEIVED BY: 01/04/2013
DISCOUNT PAYMENT 1,271.40

TOTAL MUST BE RECEIVED BY: 01/07/2013
INVOICE TOTAL 1,284.24

AMOUNT ENCLOSED

GZ03636

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2496197

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03636
TYPE..... ORIGINAL
DATE..... 11/30/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/04/2013	DISCOUNT PAYMENT	1,271.40
		TOTAL MUST BE RECEIVED BY: 01/07/2013	INVOICE TOTAL	1,284.24

Please see reverse side for terms and conditions of sale and address change form.

10120491 706 20 / / 11/30/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2497176

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 11/27/2012
SHIP DATE.....11/30/2012

INVOICE NO..... GZ03888
TYPE..... ORIGINAL
DATE..... 11/30/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....11/30/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03888
CHARGE TO: XCF7535
SHIP TO: MFZ1861

MACKINAC PUBLIC SCHOOLS
7846 MAIN ST
MACKINAC IS MI 49757-5161

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		HEATHER MAY		
		PART NUMBER 1383669		
		P.O. LINE NO: 1		
* 1	EACH	05112563412 3M Pocket Projector MP160	ZI 254.40	254.40
		SASNS006283201 041598		
		EXEMPTION CERTIFICATE:UME0105454 ER		
		IF THERE IS A DISCREPANCY WITH THIS		
		INVOICE, PLEASE CONTACT YOUR CUSTOMER		
		SERVICE REP AT THE NUMBER LISTED ABOVE.		

*** SHPD 11/30 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ03888
*** 4-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/04/2013 DISCOUNT PAYMENT 251.86

TOTAL MUST BE RECEIVED BY: 01/07/2013 INVOICE TOTAL 254.40

Please see reverse side for terms and conditions of sale and address change form.

10120509 706 20 / / 11/30/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03888
INVOICE DATE.... 11/30/2012
TERMS DATE..... 11/30/2012
TERMS DISC..... 2.54

MUST BE RECEIVED BY: 01/04/2013
DISCOUNT PAYMENT 251.86

TOTAL MUST BE RECEIVED BY: 01/07/2013
INVOICE TOTAL 254.40

AMOUNT ENCLOSED

GZ03888

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496768

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/03/2012

INVOICE NO..... GZ03885
TYPE..... ORIGINAL
DATE..... 12/03/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/03/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03885
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 1369894 P.O. LINE NO: 22				
* 72	EACH	05111503681	2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54.8 m)) Painter's Tape .94 in x	ZI	2.90	208.80
		SASNS006316901 SASNS004317001	041598 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 12/03 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
***
***
B/L-GZ03885
25-LBS 2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/07/2013 DISCOUNT PAYMENT 206.71

TOTAL MUST BE RECEIVED BY: 01/08/2013 INVOICE TOTAL 208.80

Please see reverse side for terms and conditions of sale and address change form.

10215614 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03885
INVOICE DATE.... 12/03/2012
TERMS DATE..... 12/03/2012

TERMS DISC..... 2.09

MUST BE RECEIVED BY: 01/07/2013
DISCOUNT PAYMENT 206.71

TOTAL MUST BE RECEIVED BY: 01/08/2013
INVOICE TOTAL 208.80

AMOUNT ENCLOSED

GZ03885

3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2496768

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/03/2012

INVOICE NO..... GZ03886
TYPE..... ORIGINAL
DATE..... 12/03/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/03/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03886
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040584 P.O. LINE NO: 1				
* 144	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	89.28
		PART NUMBER 040587 P.O. LINE NO: 2				
* 672	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	517.44
		PART NUMBER 040593 P.O. LINE NO: 3				
* 72	EACH	02120083434	Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	110.88
		PART NUMBER 040590 P.O. LINE NO: 4				
* 396	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	403.92
		PART NUMBER 040602 P.O. LINE NO: 5				

10215622 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03886
INVOICE DATE.... 12/03/2012
TERMS DATE..... 12/03/2012
TERMS DISC..... 42.41

MUST BE RECEIVED BY: 01/07/2013
DISCOUNT PAYMENT 4,198.67

TOTAL MUST BE RECEIVED BY: 01/08/2013
INVOICE TOTAL 4,241.08

AMOUNT ENCLOSED

GZ03886

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2496768

INVOICE NO..... GZ03886
TYPE..... ORIGINAL
DATE..... 12/03/2012

CHARGE TO ACCOUNT NO... XCF7535

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	1440	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	820.80
			PART NUMBER 042051 P.O. LINE NO: 6			
*	12	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	79.32
			PART NUMBER 023127 P.O. LINE NO: 7			
*	60	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04	122.40
			PART NUMBER 025669 P.O. LINE NO: 8			
*	36	EACH	02120071965 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS	ZI	4.75	171.00
			PART NUMBER 040623 P.O. LINE NO: 9			
*	12	EACH	02120030060 6065 Scotch(R) Spray Mount 10.25oz	ZI	8.61	103.32
			PART NUMBER 023201 P.O. LINE NO: 10			
*	36	EACH	05113165141 17001 Command(TM) Medium Utility Hooks	ZI	1.81	65.16
			PART NUMBER 075489 P.O. LINE NO: 11			
*	24	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82	211.68
			PART NUMBER 074460 P.O. LINE NO: 12			
*	24	EACH	02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI	3.74	89.76
			PART NUMBER 076373 P.O. LINE NO: 13			
*	12	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	270.72
			PART NUMBER 1327788 P.O. LINE NO: 15			
*	18	EACH	05113194576 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI	7.13	128.34
			PART NUMBER 1327793 P.O. LINE NO: 16			

10215622 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2496768
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03886
TYPE..... ORIGINAL
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 8	EACH	05113197154	654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI 17.16	137.28
		PART NUMBER 1354240 P.O. LINE NO: 17			
* 48	EACH	88563402194	1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32.9 m)ransparent Tape, 3/4 in x	ZI 4.93	236.64
		PART NUMBER 1354242 P.O. LINE NO: 18			
* 36	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32.9 m)mart Invisible Tape 3/4 in x 36 yd	ZI 5.93	213.48
		PART NUMBER 1369038 P.O. LINE NO: 19			
* 6	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI 31.79	190.74
		PART NUMBER 1369043 P.O. LINE NO: 20			
* 8	EACH	05111102709	810K18CP Scotch(R)Magic(TM) Tape 3/4in x 1000in Cabinet Pack, 18 rls/pk, 8 pks/cs3/4in x 1000in	ZI 26.99	215.92
		PART NUMBER 1388771 P.O. LINE NO: 23			
* 10	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI 6.30	63.00

SASNS006316901 041598
SASNS004317001 078

EXEMPTION CERTIFICATE:SRZOHA30 704224 R

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/03 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG185080
*** 923-LBS 73-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/07/2013 | DISCOUNT PAYMENT 4,198.67

TOTAL MUST BE RECEIVED BY: 01/08/2013 | INVOICE TOTAL 4,241.08

Please see reverse side for terms and conditions of sale and address change form.

10215622 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2496805

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/03/2012

INVOICE NO..... GZ03894
TYPE..... ORIGINAL
DATE..... 12/03/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/03/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ03894
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 025639			
		P.O. LINE NO: 10			
* 48	EACH	05111531648 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M,	ZI	9.93	476.64
		SASNS006319701 041598			
		SASNS004319801 080			
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/03 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ03894
*** 20-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/07/2013 DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 01/08/2013 INVOICE TOTAL 476.64

Please see reverse side for terms and conditions of sale and address change form.

10215630 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03894
INVOICE DATE.... 12/03/2012
TERMS DATE..... 12/03/2012
TERMS DISC..... 4.77

MUST BE RECEIVED BY: 01/07/2013
DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 01/08/2013
INVOICE TOTAL 476.64

AMOUNT ENCLOSED

GZ03894

3M Invoice

PAGE 1 OF 8

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PURCHASE ORDER..2496805

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/03/2012

PARTIAL ORDER..... YES

INVOICE NO..... GZ03896
TYPE..... ORIGINAL
DATE..... 12/03/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/03/2012
SALES REP..... B3520-0

ACCOUNT NO. GZ03896
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040584				
		P.O. LINE NO: 1				
* 360	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	223.20
		PART NUMBER 785421				
		P.O. LINE NO: 2				
* 48	EACH	02120069931	654-5PK Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Neon Colors(R) Notes, 3 in x 3 in (76 mm x 76	ZI	4.59	220.32
		PART NUMBER 042024				
		P.O. LINE NO: 3				
* 216	EACH	02120069209	R330-YW POST-IT(R) POP-UP NOTES CANARY POST-IT(R) POP-UP NOTES CANARY YELLOW 2 -7/8 IN X 2-7/8 IN, 100 SHEETS 12 PACKS/CASE, ENGLISH	ZI	.83	179.28
		PART NUMBER 040548				
		P.O. LINE NO: 4				
* 72	EACH	02120000322	653 "POST-IT" NOTE PADS 1 1/2 X 2 IN BXD	ZI	4.02	289.44
		PART NUMBER 040809				

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ03896
INVOICE DATE.... 12/03/2012
TERMS DATE..... 12/03/2012

TERMS DISC..... 211.87

MUST BE RECEIVED BY: 01/07/2013
DISCOUNT PAYMENT 20,974.86

TOTAL MUST BE RECEIVED BY: 01/08/2013
INVOICE TOTAL 21,186.73

AMOUNT ENCLOSED

GZ03896

3M Invoice

PURCHASE ORDER..2496805
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03896
TYPE..... ORIGINAL
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 5				
* 72	EACH	02120066285	660 YELLOW LINED "POST-IT" NOTE PADS 4 X 6 INCH BOXED	ZI	1.61	115.92
		PART NUMBER 040593				
		P.O. LINE NO: 7				
* 288	EACH	02120083434	Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	443.52
		PART NUMBER 040590				
		P.O. LINE NO: 8				
* 432	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	440.64
		PART NUMBER 042114				
		P.O. LINE NO: 9				
* 48	EACH	02120004244	3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	7.68	368.64
		PART NUMBER 040725				
		P.O. LINE NO: 11				
* 432	EACH	02120007567	6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	306.72
		PART NUMBER 040734				
		P.O. LINE NO: 12				
* 96	EACH	02120017845	658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	251.52
		PART NUMBER 040761				
		P.O. LINE NO: 13				
* 36	EACH	05114191764	3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	135.48
		PART NUMBER 056307				
		P.O. LINE NO: 14				
* 432	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	352.08
		PART NUMBER 042051				
		P.O. LINE NO: 15				
* 36	EACH	02120069155	7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	237.96
		PART NUMBER 040575				
		P.O. LINE NO: 16				
* 72	EACH	02120007383	845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	285.12
		PART NUMBER 040578				
		P.O. LINE NO: 17				
* 108	EACH	02120007384	845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X	ZI	6.04	652.32

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 8

PURCHASE ORDER..2496805
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03896
TYPE..... ORIGINAL
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		13.7M) BOXED				
		PART NUMBER 023127				
		P.O. LINE NO: 18				
* 264	EACH	02120066104	C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04	538.56
		PART NUMBER 005295				
		P.O. LINE NO: 19				
* 72	EACH	02120002854	3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.63	333.36
		PART NUMBER 005301				
		P.O. LINE NO: 20				
* 24	EACH	02120004240	3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.26	222.24
		PART NUMBER 023197				
		P.O. LINE NO: 21				
* 36	EACH	02120058849	670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC	ZI	3.38	121.68
		PART NUMBER 025693				
		P.O. LINE NO: 22				
* 56	EACH	02120059005	660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	332.08
		PART NUMBER 023178				
		P.O. LINE NO: 23				
* 48	EACH	02120071673	655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm	ZI	6.04	289.92
		PART NUMBER 038706				
		P.O. LINE NO: 24				
* 24	EACH	02120072612	R330-AP Post-it(R) Pop-up Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel	ZI	5.01	120.24
		PART NUMBER 025669				
		P.O. LINE NO: 25				
* 72	EACH	02120071965	653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS	ZI	4.75	342.00
		PART NUMBER 038663				
		P.O. LINE NO: 26				
* 24	EACH	02120043633	563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	345.60
		PART NUMBER 075485				
		P.O. LINE NO: 27				
* 6	EACH	02120052770	DP-300-RD Scotch(R) Packaging Tape Hand Dispenser	ZI	7.11	42.66

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 8

PURCHASE ORDER..2496805
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03896
TYPE..... ORIGINAL
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 078591 P.O. LINE NO: 28				
*	96	EACH	02120097708 C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	180.48
			PART NUMBER 074460 P.O. LINE NO: 29				
*	72	EACH	02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI		3.74	269.28
			PART NUMBER 076147 P.O. LINE NO: 30				
*	12	EACH	02120051396 PRO330 Post-it(R) Pop-up Note Dlspenser , 3 in x 3 in (76 mm x 76 mm)up Note Dlspenser , 3 in	ZI		4.21	50.52
			PART NUMBER 076373 P.O. LINE NO: 31				
*	42	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI		22.56	947.52
			PART NUMBER 075483 P.O. LINE NO: 32				
*	36	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI		16.19	582.84
			PART NUMBER 078585 P.O. LINE NO: 33				
*	30	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI		24.72	741.60
			PART NUMBER 076144 P.O. LINE NO: 34				
*	12	PKGS	02120052735 DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert	ZI		10.86	130.32
			PART NUMBER 076150 P.O. LINE NO: 35				
*	24	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI		10.86	260.64
			PART NUMBER 084876 P.O. LINE NO: 36				
*	180	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI		1.65	297.00
			PART NUMBER 086377				

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 5 OF 8

PURCHASE ORDER..2496805
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03896
TYPE..... ORIGINAL
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 37			
* 18	EACH	05113191250 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00	324.00
		PART NUMBER 086845			
		P.O. LINE NO: 38			
* 24	EACH	02120046908 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors.s 4 in x 4 6 lined pads, 90 sheets/padPop colors.s 4 in x 4	ZI	8.75	210.00
		PART NUMBER 090022			
		P.O. LINE NO: 39			
* 24	EACH	05113196784 600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN	ZI	9.92	238.08
		PART NUMBER 086380			
		P.O. LINE NO: 40			
* 12	EACH	05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Packaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI	11.75	141.00
		PART NUMBER 089657			
		P.O. LINE NO: 41			
* 12	EACH	05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in	ZI	6.39	76.68
		PART NUMBER 090021			
		P.O. LINE NO: 42			
* 120	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34	400.80
		PART NUMBER 086837			
		P.O. LINE NO: 43			
* 24	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72	305.28
		PART NUMBER 336737			
		P.O. LINE NO: 44			
* 36	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	387.36
		PART NUMBER 336769			
		P.O. LINE NO: 45			
* 24	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	258.24

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 6 OF 8

PURCHASE ORDER..2496805
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03896
TYPE..... ORIGINAL
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 390177 P.O. LINE NO: 46				
*	24	EACH	02120050672 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE	ZI		1.80	43.20
			PART NUMBER 613973 P.O. LINE NO: 47				
*	1	CASE	02120059152 DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI		32.45	32.45
			PART NUMBER 801203 P.O. LINE NO: 48				
*	48	EACH	02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI		1.78	85.44
			PART NUMBER 785418 P.O. LINE NO: 49				
*	24	EACH	02120070212 655-5PK Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Neon Colorsin x 5 in	ZI		6.04	144.96
			PART NUMBER 1272313 P.O. LINE NO: 50				
*	16	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI		15.79	252.64
			PART NUMBER 1272922 P.O. LINE NO: 51				
*	22	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI		94.95	2,088.90
			PART NUMBER 1327785 P.O. LINE NO: 52				
*	36	EACH	05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI		1.81	65.16
			PART NUMBER 1328441 P.O. LINE NO: 53				
*	12	EACH	05114131802 17024-S300 Command(TM) Bulk Poster Strips	ZI		20.51	246.12
			PART NUMBER 1354239 P.O. LINE NO: 54				
*	96	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI		3.78	362.88
			PART NUMBER 1354241 P.O. LINE NO: 55				
*	60	EACH	88563402195 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI		4.93	295.80

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 7 OF 8

PURCHASE ORDER..2496805
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ03896
TYPE..... ORIGINAL
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1369038 P.O. LINE NO: 56				
* 12	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	381.48
		PART NUMBER 1369044 P.O. LINE NO: 57				
* 60	EACH	05113198048	810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	2,057.40
		PART NUMBER 1369585 P.O. LINE NO: 58				
* 24	EACH	05113199779	431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages	ZI	2.98	71.52
		LOT NUMBER(S) 12158J QTY = 00024				
		PART NUMBER 1369608 P.O. LINE NO: 59				
* 6	EACH	05113198097	WR310LE 3M(TM) Gel Wrist Rest with Antimicrobial Prod uct Protection, 25 percent recycled contentl leatherett e black 2.8 in x 19 in x .75 inontentl 6 each/case black 2.8 in x 19 in x .75 inontentl	ZI	11.86	71.16
		PART NUMBER 1369894 P.O. LINE NO: 60				
* 72	EACH	05111503681	2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	3.00	216.00
		PART NUMBER 1369895 P.O. LINE NO: 61				
* 24	EACH	05114191446	3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	266.88
		PART NUMBER 1369927 P.O. LINE NO: 62				
* 12	EACH	02120047270	600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	196.44
		PART NUMBER 1388770 P.O. LINE NO: 63				
* 8	EACH	05113520971	TL901SC Scotch(TM) Thermal Laminator 15.5 in x 6.75 in x 3.75 in, minator 4 each/case.75 in x 3.75 in, minator	ZI	22.14	177.12
		PART NUMBER 1388771 P.O. LINE NO: 64				

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 8 OF 8

PURCHASE ORDER..2496805
INVOICE NO..... GZ03896
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 12/03/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 40	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	252.00
		PART NUMBER 1394476			
		P.O. LINE NO: 65			
* 12	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	42.00
		PART NUMBER 1394489			
		P.O. LINE NO: 66			
* 6	EACH	05114192996 PBL-330-BK Post-it(R) Pop-up Note Dispenser	ZI	5.39	32.34
		PART NUMBER 1396805			
		P.O. LINE NO: 67			
* 126	EACH	88563402558 SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Pastelick Notes,	ZI	1.70	214.20
		PART NUMBER 1396806			
		P.O. LINE NO: 68			
* 126	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI	2.75	346.50
		PART NUMBER 1396811			
		P.O. LINE NO: 69			
* 72	EACH	88563402564 SS-P3312N School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Neonp Self Stick Notes	ZI	3.50	252.00
		SASNS006319701 041598			
		SASNS004319801 080			
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/03 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB157872
*** 3,579-LBS 283-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/07/2013 DISCOUNT PAYMENT 20,974.86

TOTAL MUST BE RECEIVED BY: 01/08/2013 INVOICE TOTAL 21,186.73

Please see reverse side for terms and conditions of sale and address change form.

10215648 726 20 / / 12/04/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2503162

*** ELECTRONIC EDI INVOICE ***

INVOICE NO.....	GZ05106
TYPE.....	ORIGINAL
DATE.....	12/06/2012
TERMS OF SALE	
1% 35 NET 36	
TERMS DATE.....	12/06/2012
SALES REP.....	B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/04/2012
SHIP DATE.....12/06/2012

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ05106
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 022514 P.O. LINE NO: 1			
* 24	EACH	02120002858 3M(TM) MASKING TAPE 232 72MM X 55 M BULK	ZI	13.88	333.12
		PART NUMBER 040662 P.O. LINE NO: 2			
* 3	EACH	02120006924 C25 H.D. DISPENSER M28000	ZI	19.39	58.17
		PART NUMBER 074462 P.O. LINE NO: 3			
* 48	EACH	02120051398 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI	3.74	179.52
		PART NUMBER 864188 P.O. LINE NO: 4			
* 20	EACH	05112501818 PP2950 8.5"X11" PPC 100/500 TRILINGUAL	ZI	18.06	361.20
		PART NUMBER 785418 P.O. LINE NO: 5			
* 24	EACH	02120070212 655-5PK Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Neon Colorsin x 5 in	ZI	6.04	144.96
		PART NUMBER 1272313 P.O. LINE NO: 6			
* 24	EACH	05113581132 654R-24CP-AP Post-it(R)	ZI	15.79	378.96

10144004 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05106
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... 26.93

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 2,666.44

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 2,693.37

AMOUNT ENCLOSED

GZ05106

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2503162
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05106
TYPE..... ORIGINAL
DATE..... 12/06/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack				
		PART NUMBER 1327810 P.O. LINE NO: 7				
* 12	EACH	05113581087 R330-14-4B Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowotes 3 in x 3 in	ZI		11.35	136.20
		PART NUMBER 1328439 P.O. LINE NO: 8				
* 8	EACH	05114131801 17001-S40 Command(TM) Medium Utility Hooks	ZI		21.24	169.92
		PART NUMBER 1369042 P.O. LINE NO: 9				
* 96	EACH	02120051808 810H2 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 1/2 IN X 1296 IN, 48 PACKS/CASE ENGLI SH	ZI		2.99	287.04
		PART NUMBER 1369889 P.O. LINE NO: 10				
* 24	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI		9.15	219.60
		PART NUMBER 1387224 P.O. LINE NO: 11				
* 24	EACH	02120043483 R335 Post-it(R) Pop-up Notes, 3 in x 3 in	ZI		5.32	127.68
		PART NUMBER 1396806 P.O. LINE NO: 12				
* 108	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI		2.75	297.00
		SASNS006007401 041598				
		SASNS004007501 010				
		EXEMPTION CERTIFICATE:0088252		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 12/06 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB167204
*** 370-LBS 28-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 | DISCOUNT PAYMENT 2,666.44

TOTAL MUST BE RECEIVED BY: 01/11/2013 | INVOICE TOTAL 2,693.37

Please see reverse side for terms and conditions of sale and address change form.

10144004 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2503211

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/06/2012

INVOICE NO..... GZ05107
TYPE..... ORIGINAL
DATE..... 12/06/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05107
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 613973 P.O. LINE NO: 1				
* 9	CASE	02120059152 DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI		32.45	292.05
		PART NUMBER 1327794 P.O. LINE NO: 2				
* 3	CA	05113196634 654-24SSCP Post-it(R) Super Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canaryicky Notes, 3 in x 3	ZI		140.48	421.44
		PART NUMBER 1354239 P.O. LINE NO: 4				
* 96	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI		3.78	362.88
		PART NUMBER 1369038 P.O. LINE NO: 5				
* 18	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI		31.79	572.22
		PART NUMBER 1369041 P.O. LINE NO: 6				
* 120	EACH	05113196785 810-6PK SCOTCH(R) MAGIC(TM)	ZI		11.30	1,356.00

10144012 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05107
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... 45.60

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 4,514.43

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 4,560.03

AMOUNT ENCLOSED

GZ05107

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2503211
INVOICE NO..... GZ05107
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 12/06/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE				
		PART NUMBER 1369585 P.O. LINE NO: 7				
* 24	EACH	05113199779 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages	ZI	2.98		71.52
		LOT NUMBER(S) 12158J QTY = 00024				
		PART NUMBER 1369608 P.O. LINE NO: 8				
* 12	EACH	05113198097 WR310LE 3M(TM) Gel Wrist Rest with Antimicrobial Prod uct Protection, 25 percent recycled contentl leatherett e black 2.8 in x 19 in x .75 inontentl 6 each/case black 2.8 in x 19 in x .75 inontentl	ZI	11.86		142.32
		PART NUMBER 1369889 P.O. LINE NO: 9				
* 24	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15		219.60
		PART NUMBER 1388771 P.O. LINE NO: 10				
* 120	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30		756.00
		PART NUMBER 1390565 P.O. LINE NO: 11				
* 24	EACH	05114133408 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x	ZI	15.25		366.00
		SASNS006009101 041598				
		SASNS004009201 074				
		EXEMPTION CERTIFICATE:99 652641		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 12/06 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD031312
*** 547-LBS 59-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 DISCOUNT PAYMENT 4,514.43

TOTAL MUST BE RECEIVED BY: 01/11/2013 INVOICE TOTAL 4,560.03

Please see reverse side for terms and conditions of sale and address change form.

10144012 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2503389

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/06/2012

INVOICE NO..... GZ05110
TYPE..... ORIGINAL
DATE..... 12/06/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05110
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 040548 P.O. LINE NO: 1			
* 36	EACH	02120000322 653 "POST-IT" NOTE PADS 1 1/2 X 2 IN BXD	ZI	4.02	144.72
		PART NUMBER 040596 P.O. LINE NO: 2			
* 144	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	293.76
		PART NUMBER 040572 P.O. LINE NO: 3			
* 288	EACH	02120007382 845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	861.12
		PART NUMBER 040578 P.O. LINE NO: 4			
* 528	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	3,189.12
		PART NUMBER 040581 P.O. LINE NO: 5			
* 112	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	891.52
		PART NUMBER 075483 P.O. LINE NO: 6			

10144020 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05110
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... 71.30

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 7,059.14

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 7,130.44

AMOUNT ENCLOSED

GZ05110

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2503389
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05110
TYPE..... ORIGINAL
DATE..... 12/06/2012

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 24	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	388.56
		PART NUMBER 076153 P.O. LINE NO: 7			
* 12	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI	10.86	130.32
		PART NUMBER 1354240 P.O. LINE NO: 8			
* 84	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	414.12
		PART NUMBER 1369044 P.O. LINE NO: 9			
* 12	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	411.48
		PART NUMBER 1369892 P.O. LINE NO: 10			
* 96	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.18	209.28
		PART NUMBER 1369895 P.O. LINE NO: 11			
* 12	EACH	05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	133.44
		PART NUMBER 1388771 P.O. LINE NO: 12			
* 10	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	63.00
		SASNS006014101 041598 SASNS004014201 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/06 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG191785
*** 700-LBS 96-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 DISCOUNT PAYMENT 7,059.14

TOTAL MUST BE RECEIVED BY: 01/11/2013 INVOICE TOTAL 7,130.44

Please see reverse side for terms and conditions of sale and address change form.

10144020 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2503418

INVOICE NO..... GZ05111
TYPE..... ORIGINAL
DATE..... 12/06/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/06/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05111
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 042105 P.O. LINE NO: 1				
* 240	EACH	02120002981	3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.06	734.40
		PART NUMBER 022577 P.O. LINE NO: 2				
* 10	EACH	05113106440	4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50	95.00
		PART NUMBER 038023 P.O. LINE NO: 3				
* 24	EACH	02120001054	111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent	ZI	.95	22.80
		PART NUMBER 1327782 P.O. LINE NO: 5				
* 24	EACH	05113186283	142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI	9.98	239.52
		PART NUMBER 1369603 P.O. LINE NO: 6				
* 6	EACH	05113580710	MW310LE 3M(TM) Gel Mousepad	ZI	11.02	66.12

10144038 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05111
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012

TERMS DISC..... 14.91

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 1,476.29

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 1,491.20

AMOUNT ENCLOSED

GZ05111

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2503418

INVOICE NO..... GZ05111
TYPE..... ORIGINAL
DATE..... 12/06/2012

CHARGE TO ACCOUNT NO... XCF7535

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		Wristrest Large Size with Antimicrobial Product Protec tion with Precise(TM) Batteryct Saving Mouse surface, 8.7 in x 9.2 in x .75 in 6 each/casee surface, 8.7 in x 9.2 in x .75 in			
		PART NUMBER 005295 P.O. LINE NO: 7			
* 72	EACH	02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.63	333.36
		SASNS006576801 041598 SASNS004576901 080			
		EXEMPTION CERTIFICATE:004-390971239FO	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/06 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ05111
*** 166-LBS 9-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 DISCOUNT PAYMENT 1,476.29

TOTAL MUST BE RECEIVED BY: 01/11/2013 INVOICE TOTAL 1,491.20

Please see reverse side for terms and conditions of sale and address change form.

10144038 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2486703

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/12/2012
SHIP DATE.....12/06/2012

INVOICE NO..... IV19769
TYPE..... ORIGINAL
DATE..... 12/06/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV19769

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ01433			
		PART NUMBER 1434789			
		P.O. LINE NO: 8			
* 12	EACH	05114194474 810K10-C36B Scotch(R) Magic(TM) Tape 3/4 in x 1000 in 1 Pack = 10 Rolls + Designer 3/4 in x Tape Dispenser = 10 Rolls + Designer 3/4 in x	ZI	16.19	194.28
		SASNS006585801	041598		
		SASNS004585901	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/06 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
***
*** B/L-IV19769
28-LBS 1-PCS

10144046 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV19769
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... 1.94

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 192.34

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 194.28

AMOUNT ENCLOSED

IV19769

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2486703
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV19769
TYPE..... ORIGINAL
DATE..... 12/06/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013	DISCOUNT PAYMENT	192.34
		TOTAL MUST BE RECEIVED BY: 01/11/2013	INVOICE TOTAL	194.28

Please see reverse side for terms and conditions of sale and address change form.

10144046 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2495568

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/06/2012

INVOICE NO..... IV20942
TYPE..... ORIGINAL
DATE..... 12/06/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV20942
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV20773			
		PART NUMBER 040599			
		P.O. LINE NO: 7			
* 432	EACH	02120007442 5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI	.39	168.48
		SASNS006112601	041598		
		SASNS004112701	010		
		EXEMPTION CERTIFICATE:0088252	R		

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/06 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB167204
*** 29-LBS 3-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 DISCOUNT PAYMENT 166.80

TOTAL MUST BE RECEIVED BY: 01/11/2013 INVOICE TOTAL 168.48

Please see reverse side for terms and conditions of sale and address change form.

10144053 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20942
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... 1.68

MUST BE RECEIVED BY: 01/10/2013 TOTAL MUST BE RECEIVED BY: 01/11/2013
DISCOUNT PAYMENT 166.80 INVOICE TOTAL 168.48

AMOUNT ENCLOSED

IV20942

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496805

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/06/2012

INVOICE NO..... IV21187
TYPE..... ORIGINAL
DATE..... 12/06/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: THH2032

IV21187

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		REFERENCE NUMBER---GZ03896		
		PART NUMBER 040599		
		P.O. LINE NO: 6		
* 432	EACH	02120007442 5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI .39	168.48
		SASNS006319701 041598		
		SASNS004319801 080		
		EXEMPTION CERTIFICATE:004-390971239FO R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 12/06 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P		
***		B/L-IV21187		
***		27-LBS 2-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 | DISCOUNT PAYMENT 166.80

TOTAL MUST BE RECEIVED BY: 01/11/2013 | INVOICE TOTAL 168.48

Please see reverse side for terms and conditions of sale and address change form.

10144061 708 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV21187
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012

TERMS DISC..... 1.68

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 166.80

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 168.48

AMOUNT ENCLOSED

IV21187

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2496768

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/06/2012

INVOICE NO..... LW09237
TYPE..... ORIGINAL
DATE..... 12/06/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. LW09237
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ03886			
		PART NUMBER 1327782			
		P.O. LINE NO: 14			
* 12	EACH	05113186283 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI	9.98	119.76
		SASNS006316901		041598	
		SASNS004317001		078	
		EXEMPTION CERTIFICATE:SRZOHA30 704224		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 12/06 FROM-DIST CTR; ONTA VIA-CNWY GRCON-WAY			
***				B/L-WDCG191785	
***				19-LBS	2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 | DISCOUNT PAYMENT 118.56

TOTAL MUST BE RECEIVED BY: 01/11/2013 | INVOICE TOTAL 119.76

Please see reverse side for terms and conditions of sale and address change form.

10144079 709 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:0A

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... LW09237
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... 1.20

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 118.56

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 119.76

AMOUNT ENCLOSED

LW09237

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2464510

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 10/18/2012
SHIP DATE.....12/06/2012

INVOICE NO..... NZ61394
TYPE..... ORIGINAL
DATE..... 12/06/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. NZ61394
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---NZ61085			
		PART NUMBER 613979			
		P.O. LINE NO: 18			
* 6	CASE	02120059157 DL1051-P 3M(TM) DUAL LAMINATING REFILL CARTRIDGE FOR 25: SYSTEM, PLASTIC CORE	ZI	185.21	1,111.26
		SASNS006432601 041598			
		SASNS004432701 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/06 FROM-3M EAST DC; PA VIA-CCCJ GRCONTINEN
*** B/L-EDCD031312
*** 113-LBS 6-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 | DISCOUNT PAYMENT 1,100.15

TOTAL MUST BE RECEIVED BY: 01/11/2013 | INVOICE TOTAL 1,111.26

Please see reverse side for terms and conditions of sale and address change form.

10144087 711 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ61394
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... 11.11

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 1,100.15

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 1,111.26

AMOUNT ENCLOSED

NZ61394

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2480182

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... NZ63110
TYPE..... ORIGINAL
DATE..... 12/06/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/05/2012
SHIP DATE.....12/06/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/06/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. NZ63110
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		REFERENCE NUMBER---NZ62587		
		PART NUMBER 1394475		
		P.O. LINE NO: 37		
* 12	EACH	05114192984 C-36-B Scotch(R) Dispenser	ZI 3.50	42.00
		by Karim Black		
		SASNS006023001 041598		
		SASNS004023101 074		
		EXEMPTION CERTIFICATE:99 652641 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 12/06 FROM-3M EAST DC; PA VIA-CCCJ GRCONTINEN		
***		B/L-EDCD031312		
***		18-LBS 1-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/10/2013 DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 01/11/2013 INVOICE TOTAL 42.00

Please see reverse side for terms and conditions of sale and address change form.

10144095 711 20 / / 12/06/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ63110
INVOICE DATE.... 12/06/2012
TERMS DATE..... 12/06/2012
TERMS DISC..... .42

MUST BE RECEIVED BY: 01/10/2013
DISCOUNT PAYMENT 41.58

TOTAL MUST BE RECEIVED BY: 01/11/2013
INVOICE TOTAL 42.00

AMOUNT ENCLOSED

NZ63110

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2503370

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/07/2012

INVOICE NO..... GZ05108
TYPE..... ORIGINAL
DATE..... 12/07/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/07/2012
SALES REP..... D3511-5

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05108
CHARGE TO: XCF7535
SHIP TO: NBY4674

NASHUA DC
80 NORTHWEST BLVD
NASHUA NH 03063-4067

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 200-4640 P.O. LINE NO: 1			
* 13	CA	02120001113 122 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 650 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH	ZI	220.32	2,864.16

SASNS006013501 041598
SASNS004013601 088

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/07 FROM-3M EAST DC; PA VIA-NPME NEW PENN
*** B/L-EDCD031942
*** 249-LBS 13-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/11/2013 | DISCOUNT PAYMENT 2,835.52

TOTAL MUST BE RECEIVED BY: 01/14/2013 | INVOICE TOTAL 2,864.16

Please see reverse side for terms and conditions of sale and address change form.

10086262 705 20 / / 12/07/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05108
INVOICE DATE.... 12/07/2012
TERMS DATE..... 12/07/2012

TERMS DISC..... 28.64

MUST BE RECEIVED BY: 01/11/2013
DISCOUNT PAYMENT 2,835.52

TOTAL MUST BE RECEIVED BY: 01/14/2013
INVOICE TOTAL 2,864.16

AMOUNT ENCLOSED

GZ05108

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/10/2012

PURCHASE ORDER..2503418

INVOICE NO..... IV21505
TYPE..... ORIGINAL
DATE..... 12/10/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/10/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: THH2032

IV21505

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ05111			
		PART NUMBER 075485			
		P.O. LINE NO: 4			
* 18	EACH	02120052770 DP-300-RD Scotch(R) Packaging Tape Hand Dispenser	ZI	7.11	127.98
		SASNSO06576801 041598			
		SASNSO04576901 080			
		EXEMPTION CERTIFICATE:004-390971239FO	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/10 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV21505
*** 8-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/14/2013 DISCOUNT PAYMENT 126.70

TOTAL MUST BE RECEIVED BY: 01/15/2013 INVOICE TOTAL 127.98

Please see reverse side for terms and conditions of sale and address change form.

10185494 707 20 / / 12/10/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV21505
INVOICE DATE.... 12/10/2012
TERMS DATE..... 12/10/2012
TERMS DISC..... 1.28

MUST BE RECEIVED BY: 01/14/2013
DISCOUNT PAYMENT 126.70

TOTAL MUST BE RECEIVED BY: 01/15/2013
INVOICE TOTAL 127.98

AMOUNT ENCLOSED

IV21505

3M Credit Memo

PAGE 1 OF 1

PURCHASE ORDER..2261761

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORIG INVOICE DATE 07/17/2012

CREDIT NO..... EM6254A
TYPE..... ORIGINAL
DATE..... 12/12/2012

TERMS OF SALE
NET 30 DAYS
DATE RETURNED..12/08/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO
ORIGINAL INVOICE NO. TY68192

ACCOUNT NO. EM6254A
CHARGE TO: XCF7535
SHIP TO: NBF9659

NEW LANE MEMORIAL
ELEMENTARY SCHOOL
15 NEW LN
SELDEN NY 11784-3320

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
* 120	EACH	CREDIT AS 05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ADYP	9.37	1,124.40-

EXEMPTION CERTIFICATE:39 0971239 R

REVIEW TERMS AND CONDITIONS OF SALE ON
BACK OF DOCUMENT FOR STATEMENT
REGARDING CREDIT MEMOS

CREDIT MEMO DO NOT PAY | CREDIT TOTAL 1,124.40-

Please see reverse side for terms and conditions of sale and address change form.

10042752 678 90 / / 12/12/12 ORO CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:TY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

CREDIT NO..... EM6254A
CREDIT DATE..... 12/12/2012

ORIG INV NO..... TY68192

CREDIT TOTAL 1,124.40-

AMOUNT ENCLOSED

EM6254A

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2506769

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/07/2012
SHIP DATE.....12/13/2012

INVOICE NO..... GZ05674
TYPE..... ORIGINAL
DATE..... 12/13/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05674
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
			PART NUMBER 036837 P.O. LINE NO: 1			
*	35	EACH	05112507327 901 8.5"X11" PPC FILM 100/500 TRILINGUAL HIGHLAND	ZI	7.14	249.90
			PART NUMBER 040575 P.O. LINE NO: 2			
*	72	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	285.12
			PART NUMBER 044363 P.O. LINE NO: 3			
*	36	EACH	05113165765 3841 Scotch(R) Tear By Hand Mailing Packaging Tape, 1.88 in x 629 in (48 mm x 16 m)ackaging	ZI	1.89	68.04
			PART NUMBER 384840 P.O. LINE NO: 4			
*	12	EACH	02120050673 2056-FP Post-it(R) Cube, 3 in x 3 in 470 sheets, Flower Petal ColorsCube, 3 in x 3 in 470 sheets,	ZI	4.43	53.16
			PART NUMBER 1301249 P.O. LINE NO: 5			
*	36	EACH	05320002020 810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape	ZI	5.36	192.96

10125904 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05674
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012

TERMS DISC..... 18.01

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 1,782.60

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 1,800.61

AMOUNT ENCLOSED

GZ05674

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2506769
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05674
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1327795 P.O. LINE NO: 6				
* 32	EACH	05113196635	654-24SSCYN Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Electric Glow & Canary Yellow Pads(76 mm x 76 mm) Electric Glow & Canary Yellow	ZI	18.68	597.76
		PART NUMBER 1369915 P.O. LINE NO: 7				
* 5	EACH	05114125631	2800-M Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 20 sheets/pack	ZI	9.75	48.75
		PART NUMBER 1396397 P.O. LINE NO: 8				
* 36	EACH	05113194949	17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	173.88
		PART NUMBER 1401995 P.O. LINE NO: 9				
* 252	EACH	05114192776	1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	131.04
		SASNSO06185601 041598 SASNSO04185701 074				
		EXEMPTION CERTIFICATE:99 652641		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 12/13 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD035512
*** 230-LBS 30-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 | DISCOUNT PAYMENT 1,782.60

TOTAL MUST BE RECEIVED BY: 01/18/2013 | INVOICE TOTAL 1,800.61

Please see reverse side for terms and conditions of sale and address change form.

10125904 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2506792

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/07/2012
SHIP DATE.....12/13/2012

INVOICE NO..... GZ05675
TYPE..... ORIGINAL
DATE..... 12/13/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05675
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 076153 P.O. LINE NO: 1			
* 12	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI	10.86	130.32
		PART NUMBER 1327804 P.O. LINE NO: 2			
* 66	EACH	05114125577 6609 Highland(TM) Notes, 4 in x 6 in	ZI	7.02	463.32
		PART NUMBER 1388771 P.O. LINE NO: 3			
* 35	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	220.50
		PART NUMBER 1388774 P.O. LINE NO: 4			
* 24	EACH	02120046880 TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups	ZI	1.62	38.88
		PART NUMBER 1438937 P.O. LINE NO: 5			
* 74	EACH	02120069485 561 POST-IT(R) EASEL PAD YELLOW RULED, 25 INX30IN	ZI	36.00	2,664.00

10125912 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05675
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012

TERMS DISC..... 35.17

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 3,481.85

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 3,517.02

AMOUNT ENCLOSED

GZ05675

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2506792
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05675
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		30SHT/PAD		
		SASNS006187001 041598		
		SASNS004187101 075		
		EXEMPTION CERTIFICATE:99 029362 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
		*** SHPD 12/13 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL		
		*** B/L-DKCB181506		
		*** 852-LBS 95-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 DISCOUNT PAYMENT 3,481.85

TOTAL MUST BE RECEIVED BY: 01/18/2013 INVOICE TOTAL 3,517.02

Please see reverse side for terms and conditions of sale and address change form.

10125912 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508729

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/13/2012

INVOICE NO..... GZ05921
TYPE..... ORIGINAL
DATE..... 12/13/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05921
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 038709 P.O. LINE NO: 1				
* 72	EACH	02120050349 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI		2.88	207.36
		PART NUMBER 040551 P.O. LINE NO: 2				
* 216	EACH	02120015577 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI		.78	168.48
		PART NUMBER 040809 P.O. LINE NO: 3				
* 72	EACH	02120066285 660 YELLOW LINED "POST-IT" NOTE PADS 4 X 6 INCH BOXED	ZI		1.61	115.92
		PART NUMBER 040599 P.O. LINE NO: 4				
* 576	EACH	02120007442 5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI		.39	224.64
		PART NUMBER 040596 P.O. LINE NO: 5				
* 240	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI		2.04	489.60
		PART NUMBER 042108 P.O. LINE NO: 6				
* 468	EACH	02120002982 3M(TM) MASKING TAPE 234	ZI		3.83	1,792.44

10125920 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05921
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012
TERMS DISC..... 73.54

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 7,280.78

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 7,354.32

AMOUNT ENCLOSED

GZ05921

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2508729
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05921
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		24MM X 55M BULK				
		PART NUMBER 040734				
		P.O. LINE NO: 7				
* 120	EACH	02120017845	658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	314.40
		PART NUMBER 040572				
		P.O. LINE NO: 8				
* 48	EACH	02120007382	845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	143.52
		PART NUMBER 022577				
		P.O. LINE NO: 9				
* 5	EACH	05113106440	4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50	47.50
		PART NUMBER 023197				
		P.O. LINE NO: 10				
* 36	EACH	02120058849	670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC	ZI	3.38	121.68
		PART NUMBER 040632				
		P.O. LINE NO: 11				
* 24	EACH	02120014232	SCOTCH(TM) C-40 DELUXE BLACK DESK DISP.	ZI	7.76	186.24
		PART NUMBER 078591				
		P.O. LINE NO: 12				
* 108	EACH	02120097708	C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH	ZI	1.88	203.04
		PART NUMBER 076374				
		P.O. LINE NO: 13				
* 6	EACH	05113183542	3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m)	ZI	26.06	156.36
		PART NUMBER 1328436				
		P.O. LINE NO: 15				
* 36	EACH	05113186693	17067 Command(TM) Small Wire Hooks	ZI	1.78	64.08
		PART NUMBER 1354239				
		P.O. LINE NO: 16				
* 72	EACH	88563402193	1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	272.16
		PART NUMBER 1369038				
		P.O. LINE NO: 17				
* 12	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	381.48

10125920 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2508729

INVOICE NO..... GZ05921

TYPE..... ORIGINAL

CHARGE TO ACCOUNT NO... XCF7535

DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1369044 P.O. LINE NO: 18			
* 36	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	1,234.44
		PART NUMBER 1369894 P.O. LINE NO: 19			
* 180	EACH	05111503681 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	522.00
		PART NUMBER 1388771 P.O. LINE NO: 20			
* 30	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	189.00
		PART NUMBER 1390568 P.O. LINE NO: 21			
* 8	EACH	05114193005 612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape	ZI	9.31	74.48
		PART NUMBER 1396806 P.O. LINE NO: 22			
* 162	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI	2.75	445.50
		SASNS006002401 041598 SASNS004002501 010			
		EXEMPTION CERTIFICATE:0088252		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/13 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB182615
*** 1,154-LBS 89-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 DISCOUNT PAYMENT 7,280.78

TOTAL MUST BE RECEIVED BY: 01/18/2013 INVOICE TOTAL 7,354.32

Please see reverse side for terms and conditions of sale and address change form.

10125920 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 4

PURCHASE ORDER..2508818

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/13/2012

INVOICE NO..... GZ05925
TYPE..... ORIGINAL
DATE..... 12/13/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05925
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 1152	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	887.04
		PART NUMBER 040551 P.O. LINE NO: 2				
* 864	EACH	02120015577	654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	673.92
		PART NUMBER 040593 P.O. LINE NO: 3				
* 192	EACH	02120083434	Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	295.68
		PART NUMBER 040590 P.O. LINE NO: 4				
* 1080	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	1,101.60
		PART NUMBER 040734 P.O. LINE NO: 5				
* 120	EACH	02120017845	658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700	ZI	2.62	314.40

10125938 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05925
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012
TERMS DISC..... 125.70

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 12,444.09

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 12,569.79

AMOUNT ENCLOSED

GZ05925

3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2508818
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05925
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC				
			PART NUMBER 040491 P.O. LINE NO: 6				
*	288	EACH	02120001031 174 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 1000 IN, 12 ROLLS/INER, 144 ROLLS/CASE E NGLISH	ZI	1.26		362.88
			PART NUMBER 022577 P.O. LINE NO: 7				
*	15	EACH	05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50		142.50
			PART NUMBER 038023 P.O. LINE NO: 8				
*	192	EACH	02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent	ZI	.95		182.40
			PART NUMBER 040722 P.O. LINE NO: 9				
*	576	EACH	02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51		293.76
			PART NUMBER 044453 P.O. LINE NO: 10				
*	5	BOX	05112501858 AF4300 8.5"X 11" WOF 100/500 TRILINGUAL	ZI	23.79		118.95
			PART NUMBER 038708 P.O. LINE NO: 11				
*	96	EACH	02120050347 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88		276.48
			PART NUMBER 075483 P.O. LINE NO: 12				
*	60	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19		971.40
			PART NUMBER 076374 P.O. LINE NO: 13				
*	18	EACH	05113183542 3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m)	ZI	26.06		469.08
			PART NUMBER 785418 P.O. LINE NO: 14				
*	48	EACH	02120070212 655-5PK Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Neon Colorsin x 5 in	ZI	6.04		289.92
			PART NUMBER 1301248 P.O. LINE NO: 15				
*	16	EACH	05113520979 R330-24VAD Post-it(R) Pop-up Notes 3 in x 3 in	ZI	16.80		268.80

10125938 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2508818
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05925
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		(76 mm x 76 mm)p Notes Canar y Yellow, 8 packs/case Notes				
		PART NUMBER 1327782 P.O. LINE NO: 16				
* 84	EACH	05113186283	142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI	9.98	838.32
		PART NUMBER 1327810 P.O. LINE NO: 17				
* 12	EACH	05113581087	R330-14-4B Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowotes 3 in x 3 in	ZI	11.35	136.20
		PART NUMBER 1354240 P.O. LINE NO: 19				
* 96	EACH	88563402194	1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	473.28
		PART NUMBER 1369038 P.O. LINE NO: 20				
* 18	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	572.22
		PART NUMBER 1369044 P.O. LINE NO: 21				
* 60	EACH	05113198048	810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	2,057.40
		PART NUMBER 1369894 P.O. LINE NO: 23				
* 216	EACH	05111503681	2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	626.40
		PART NUMBER 1369909 P.O. LINE NO: 24				
* 48	EACH	05114190827	2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in,	ZI	2.25	108.00
		PART NUMBER 1369927 P.O. LINE NO: 25				
* 24	EACH	02120047270	600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	392.88
		PART NUMBER 1388771 P.O. LINE NO: 26				
* 40	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	252.00
		PART NUMBER 1394491 P.O. LINE NO: 27				

10125938 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2508818
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05925
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 24	EACH	05113143189 PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse	ZI	5.99	143.76
		PART NUMBER 1394493 P.O. LINE NO: 28			
* 24	EACH	05114134037 F330-4SSAU Post-it(R) Super Sticky Full Adhesive Notes, 3 in x 3 in (76 mm x 76 mm) Assortedsive Bright Colors, 4 pads/packx 76 mm) Assortedsive	ZI	2.60	62.40
		PART NUMBER 1401997 P.O. LINE NO: 29			
* 108	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	258.12
		SASNS006271001 041598 SASNS004271101 074			
		EXEMPTION CERTIFICATE:99 652641 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/13 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD035512
*** 1,892-LBS 167-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 DISCOUNT PAYMENT 12,444.09

TOTAL MUST BE RECEIVED BY: 01/18/2013 INVOICE TOTAL 12,569.79

Please see reverse side for terms and conditions of sale and address change form.

10125938 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508987

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/13/2012

INVOICE NO..... GZ05926
TYPE..... ORIGINAL
DATE..... 12/13/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05926
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 336	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	258.72
		PART NUMBER 023202 P.O. LINE NO: 2				
* 72	EACH	05113165142	17003 Command(TM) Large Utility Hook	ZI	1.81	130.32
		PART NUMBER 040647 P.O. LINE NO: 3				
* 432	EACH	02120001022	104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE ENGLISH	ZI	.88	380.16
		PART NUMBER 042108 P.O. LINE NO: 4				
* 216	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	3.83	827.28
		PART NUMBER 040602 P.O. LINE NO: 5				
* 864	EACH	02120007443	5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	492.48

10125946 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05926
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012
TERMS DISC..... 67.07

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 6,639.63

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 6,706.70

AMOUNT ENCLOSED

GZ05926

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2508987
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05926
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 038441 P.O. LINE NO: 6				
* 24	EACH	02120051609 667 SCOTCH(R) REMOVABLE DOUBLE SIDED TAPE 3/4 IN X 400 IN 2 PIECE DISPENSER	ZI		3.12	74.88
		PART NUMBER 042015 P.O. LINE NO: 7				
* 24	EACH	05113153405 109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x	ZI		2.82	67.68
		PART NUMBER 042195 P.O. LINE NO: 8				
* 288	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI		1.13	325.44
		PART NUMBER 078585 P.O. LINE NO: 9				
* 18	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI		24.72	444.96
		PART NUMBER 075545 P.O. LINE NO: 10				
* 40	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI		4.97	198.80
		PART NUMBER 1281496 P.O. LINE NO: 12				
* 24	EACH	02120069089 680-BE2 POST-IT(R) FLAS BLUE 2-PACK 1 IN X 1.719 IN 6 PACKS/INNER, 24 PACKS/ CAS E	ZI		2.95	70.80
		PART NUMBER 1328439 P.O. LINE NO: 13				
* 12	EACH	05114131801 17001-S40 Command(TM) Medium Utility Hooks	ZI		21.24	254.88
		PART NUMBER 1329904 P.O. LINE NO: 14				
* 2	EACH	02120098061 683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI		69.12	138.24
		PART NUMBER 1354240 P.O. LINE NO: 15				
* 120	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32.9 m)ransparent Tape, 3/4 in x	ZI		4.93	591.60
		PART NUMBER 1369044 P.O. LINE NO: 16				
* 54	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI		34.29	1,851.66
		PART NUMBER 1369889				

10125946 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2508987

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ05926

TYPE..... ORIGINAL

DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 17			
* 24	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	219.60
		PART NUMBER 1388771			
		P.O. LINE NO: 18			
* 20	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	126.00
		PART NUMBER 1396394			
		P.O. LINE NO: 19			
* 24	EACH	05114193692 686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	55.20
		PART NUMBER 1396807			
		P.O. LINE NO: 20			
* 72	EACH	88563402560 SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes,	ZI	2.75	198.00
		SASNS006278201 041598			
		SASNS004278301 080			
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/13 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB182626
*** 923-LBS 78-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 DISCOUNT PAYMENT 6,639.63

TOTAL MUST BE RECEIVED BY: 01/18/2013 INVOICE TOTAL 6,706.70

Please see reverse side for terms and conditions of sale and address change form.

10125946 707 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2510515

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/12/2012
SHIP DATE.....12/13/2012

INVOICE NO..... GZ06375
TYPE..... ORIGINAL
DATE..... 12/13/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06375
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 613973 P.O. LINE NO: 1			
* 7	CASE	02120059152 DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI	32.45	227.15
		PART NUMBER 1329646 P.O. LINE NO: 2			
* 24	EACH	02120085853 Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz	ZI	5.52	132.48
		PART NUMBER 1330034 P.O. LINE NO: 3			
* 72	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	4,882.32
		PART NUMBER 1369923 P.O. LINE NO: 4			
* 12	EACH	05114125671 2900-PG Post-it(R) Label Pads 2 in x 3 in (50,8 mm x 76,2 mm)Label Pads 2 in x 3 in	ZI	2.89	34.68
		SASNS006132301 041598 SASNS004132401 074			
		EXEMPTION CERTIFICATE:99 652641	R		

10125953 708 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06375
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012

TERMS DISC..... 52.77

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 5,223.86

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 5,276.63

AMOUNT ENCLOSED

GZ06375

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2510515
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06375
TYPE..... ORIGINAL
DATE..... 12/13/2012

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/13 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD035512
*** 937-LBS 82-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 | DISCOUNT PAYMENT 5,223.86

TOTAL MUST BE RECEIVED BY: 01/18/2013 | INVOICE TOTAL 5,276.63

Please see reverse side for terms and conditions of sale and address change form.

10125953 708 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496425

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....12/13/2012

INVOICE NO..... IV20941
TYPE..... ORIGINAL
DATE..... 12/13/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV20941
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

Items listed using customer units when preceded with an asterisk (*)

REFERENCE NUMBER---IV20769
PART NUMBER 1434826
P.O. LINE NO: 94

* 72 EACH 05114194475 686-VAD2 Post-it(R) Tabs ZI 5.51 396.72

SASNS006360001 041598
SASNS004360101 075

EXEMPTION CERTIFICATE:99 029362 R

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/13 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB181506
*** 7-LBS 6-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 | DISCOUNT PAYMENT 392.75

TOTAL MUST BE RECEIVED BY: 01/18/2013 | INVOICE TOTAL 396.72

Please see reverse side for terms and conditions of sale and address change form.

10125961 708 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20941
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012

TERMS DISC..... 3.97

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 392.75

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 396.72

AMOUNT ENCLOSED

IV20941

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2503211

INVOICE NO..... NZ64381
TYPE..... ORIGINAL
DATE..... 12/13/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/13/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/13/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. NZ64381
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ05107			
		PART NUMBER 1329904			
		P.O. LINE NO: 3			
* 3	EACH	02120098061 683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI	69.12	207.36
		SASNS006009101	041598		
		SASNS004009201	074		
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 12/13 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN			
***		B/L-EDCD035512			
***		5-LBS	3-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/17/2013 | DISCOUNT PAYMENT 205.29

TOTAL MUST BE RECEIVED BY: 01/18/2013 | INVOICE TOTAL 207.36

Please see reverse side for terms and conditions of sale and address change form.

10125979 710 20 / / 12/13/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ64381
INVOICE DATE.... 12/13/2012
TERMS DATE..... 12/13/2012
TERMS DISC..... 2.07

MUST BE RECEIVED BY: 01/17/2013
DISCOUNT PAYMENT 205.29

TOTAL MUST BE RECEIVED BY: 01/18/2013
INVOICE TOTAL 207.36

AMOUNT ENCLOSED

NZ64381

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2508818

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/14/2012

INVOICE NO..... GZ05924
TYPE..... ORIGINAL
DATE..... 12/14/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/14/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ05924
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		PART NUMBER 1328441 P.O. LINE NO: 18		
* 32	EACH	05114131802 17024-S300 Command(TM) Bulk Poster Strips	ZI 20.51	656.32
		SASNS006271001 041598		
		SASNS004271101 074		
		EXEMPTION CERTIFICATE:99 652641 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 12/14 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P		
***		B/L-GZ05924		
***		10-LBS 2-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/18/2013 | DISCOUNT PAYMENT 649.76

TOTAL MUST BE RECEIVED BY: 01/22/2013 | INVOICE TOTAL 656.32

Please see reverse side for terms and conditions of sale and address change form.

10155174 705 20 / / 12/14/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ05924
INVOICE DATE.... 12/14/2012
TERMS DATE..... 12/14/2012

TERMS DISC..... 6.56

MUST BE RECEIVED BY: 01/18/2013
DISCOUNT PAYMENT 649.76

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 656.32

AMOUNT ENCLOSED

GZ05924

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2512092

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/13/2012
SHIP DATE.....12/17/2012

INVOICE NO..... GZ06651
TYPE..... ORIGINAL
DATE..... 12/17/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/17/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06651
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 078586 P.O. LINE NO: 1				
* 12	PKGS	02120097717	600K-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 inK-C60 Scotch(R) Transparent Tape, 3/4 in x 1000	ZI	17.94	215.28
		PART NUMBER 086377 P.O. LINE NO: 2				
* 12	EACH	05113191250	3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00	216.00
		PART NUMBER 336737 P.O. LINE NO: 3				
* 36	EACH	02120053139	654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	387.36
		PART NUMBER 1356672 P.O. LINE NO: 5				
* 24	EACH	05114191061	R101 Scotch(R) Restickable Strips 1 in X 3 in, 6 Stripstch(R) Restickable Strips 1 in X 3 in,	ZI	1.70	40.80

10141471 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06651
INVOICE DATE.... 12/17/2012
TERMS DATE..... 12/17/2012

TERMS DISC..... 13.82

MUST BE RECEIVED BY: 01/22/2013
DISCOUNT PAYMENT 1,368.22

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 1,382.04

AMOUNT ENCLOSED

GZ06651

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2512092 | INVOICE NO..... GZ06651
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 12/17/2012

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1369895 P.O. LINE NO: 6			
* 30	EACH	05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	333.60
		PART NUMBER 1388771 P.O. LINE NO: 7			
* 30	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	189.00
		SASNS006101901 041598 SASNS004102001 080			
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB188672
*** 224-LBS 18-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/22/2013 | DISCOUNT PAYMENT 1,368.22

TOTAL MUST BE RECEIVED BY: 01/22/2013 | INVOICE TOTAL 1,382.04

Please see reverse side for terms and conditions of sale and address change form.

10141471 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2510601

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 12/12/2012
SHIP DATE.....12/17/2012

INVOICE NO..... GZ06652
TYPE..... ORIGINAL
DATE..... 12/17/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/17/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06652
CHARGE TO: XCF7535
SHIP TO: RCW7806

PHILIP RANDOLPH SCHOOL
ROOM 140
220 W 121ST ST
NEW YORK NY 10027-6299

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		WR3091136 PART NUMBER 1388768 P.O. LINE NO: 1				
* 96	EACH	02120059399	LS854-25G-WM Scotch(R) Self-Sealing Laminating Pouches, 9.0 in x 11.5 in x .5 in Glossinating Finish Letter Size11.5 in x .5 in Glossinating	ZI	18.66	1,791.36

SASNS006134201 041598

EXEMPTION CERTIFICATE:39 0971239 ER

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/17 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD037295
*** 177-LBS 8-PCS

10141489 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06652
INVOICE DATE.... 12/17/2012
TERMS DATE..... 12/17/2012

TERMS DISC..... 17.91

MUST BE RECEIVED BY: 01/22/2013
DISCOUNT PAYMENT 1,773.45

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 1,791.36

AMOUNT ENCLOSED

GZ06652

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2510601

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06652
TYPE..... ORIGINAL
DATE..... 12/17/2012

SHIP TO: PHILIP RANDOLPH SCHOOL NEW YORK NY 10027-6299

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/22/2013	DISCOUNT PAYMENT	1,773.45
		TOTAL MUST BE RECEIVED BY: 01/22/2013	INVOICE TOTAL	1,791.36

Please see reverse side for terms and conditions of sale and address change form.

10141489 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2508987

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/17/2012

INVOICE NO..... IV22180
TYPE..... ORIGINAL
DATE..... 12/17/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/17/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV22180
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ05926			
		PART NUMBER 336769			
		P.O. LINE NO: 11			
* 36	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	387.36
		SASNS006278201 041598			
		SASNS004278301 080			
		EXEMPTION CERTIFICATE:004-390971239FO R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/17 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB188672
*** 50-LBS 3-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/22/2013 DISCOUNT PAYMENT 383.49

TOTAL MUST BE RECEIVED BY: 01/22/2013 INVOICE TOTAL 387.36

Please see reverse side for terms and conditions of sale and address change form.

10141497 707 20 / / 12/17/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22180
INVOICE DATE.... 12/17/2012
TERMS DATE..... 12/17/2012
TERMS DISC..... 3.87

MUST BE RECEIVED BY: 01/22/2013
DISCOUNT PAYMENT 383.49

TOTAL MUST BE RECEIVED BY: 01/22/2013
INVOICE TOTAL 387.36

AMOUNT ENCLOSED

IV22180

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2510537

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/12/2012
SHIP DATE.....12/20/2012

INVOICE NO..... GZ06376
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06376
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040470 P.O. LINE NO: 1				
* 144	EACH	02120001023	105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH	ZI	.88	126.72
		PART NUMBER 1354240 P.O. LINE NO: 2				
* 108	EACH	88563402194	1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	532.44
		PART NUMBER 1394480 P.O. LINE NO: 3				
* 24	EACH	05114192138	686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	45.36
		PART NUMBER 1437331 P.O. LINE NO: 5				
* 25	EACH	02120046815	559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD	ZI	66.97	1,674.25
		SASNS006133201 SASNS004133301	041598 075			

10111730 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06376
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012

TERMS DISC..... 23.79

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 2,354.98

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 2,378.77

AMOUNT ENCLOSED

GZ06376

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2510537

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06376
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		EXEMPTION CERTIFICATE:99 029362	R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB197676		
***		530-LBS	36-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 2,354.98

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 2,378.77

Please see reverse side for terms and conditions of sale and address change form.

10111730 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 4

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508895

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/20/2012

INVOICE NO..... GZ06620
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06620
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 816	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	628.32
		PART NUMBER 040596 P.O. LINE NO: 2				
* 288	EACH	02120083435	2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	587.52
		PART NUMBER 040581 P.O. LINE NO: 3				
* 24	EACH	02120007385	845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	191.04
		PART NUMBER 022577 P.O. LINE NO: 4				
* 10	EACH	05113106440	4026 Scotch(R) Mounting Tape 1 in x 6 yd (25.4 mm x 5.49 m)nting Tape 1 in x 6 yd	ZI	9.50	95.00
		PART NUMBER 079043 P.O. LINE NO: 5				
* 72	PKGS	02120097815	860 Scotch(R) Mounting	ZI	.97	69.84

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06620
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012

TERMS DISC..... 69.53

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 6,883.71

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 6,953.24

AMOUNT ENCLOSED

GZ06620

3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2508895
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06620
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Putty Removable 2 oz.				
		PART NUMBER 075483				
		P.O. LINE NO: 6				
* 24	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	388.56
		PART NUMBER 076150				
		P.O. LINE NO: 7				
* 24	EACH	02120052740	R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI	10.86	260.64
		PART NUMBER 086377				
		P.O. LINE NO: 8				
* 12	EACH	05113191250	3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00	216.00
		PART NUMBER 086369				
		P.O. LINE NO: 9				
* 24	EACH	05113193548	4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE	ZI	5.64	135.36
		PART NUMBER 090021				
		P.O. LINE NO: 10				
* 60	EACH	05113167336	3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34	200.40
		PART NUMBER 1301245				
		P.O. LINE NO: 11				
* 24	EACH	05113520974	600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape,	ZI	4.44	106.56
		PART NUMBER 1327784				
		P.O. LINE NO: 12				
* 96	EACH	05111102832	DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tape 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI	9.85	945.60
		PART NUMBER 1328436				
		P.O. LINE NO: 13				
* 36	EACH	05113186693	17067 Command(TM) Small Wire Hooks	ZI	1.78	64.08
		PART NUMBER 1354242				
		P.O. LINE NO: 14				
* 60	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	355.80
		PART NUMBER 1369038				

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 4 | PURCHASE ORDER..2508895 | INVOICE NO..... GZ06620
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 15				
*	6	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x	ZI		31.79	190.74
			PART NUMBER 1369044				
			P.O. LINE NO: 16				
*	24	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI		34.29	822.96
			PART NUMBER 1369585				
			P.O. LINE NO: 17				
*	24	EACH	05113199779 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages	ZI		2.98	71.52
			LOT NUMBER(S) 12158J QTY = 00024				
			PART NUMBER 1369597				
			P.O. LINE NO: 18				
*	48	EACH	05113191386 781-2PK Nexcare(TM) Gentle Paper First Aid Tape 1 in x 10 yds Carded (Carded, 2 Pk)rst Aid Tape	ZI		2.15	103.20
			PART NUMBER 1369605				
			P.O. LINE NO: 19				
*	5	EACH	05112874480 3M(TM) PF19.0 3M LCD PRIVACY COMPUTER FILTER	ZI		57.44	287.20
			PART NUMBER 1369907				
			P.O. LINE NO: 20				
*	5	EACH	05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI		9.37	46.85
			PART NUMBER 1369909				
			P.O. LINE NO: 21				
*	48	EACH	05114190827 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in,	ZI		2.25	108.00
			PART NUMBER 1396395				
			P.O. LINE NO: 23				
*	16	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI		6.12	97.92
			PART NUMBER 1396804				
			P.O. LINE NO: 24				
*	80	EACH	88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x	ZI		3.25	260.00
			PART NUMBER 1396812				
			P.O. LINE NO: 25				
*	144	EACH	88563402565 SS-PM7524BR School Specialty Page Marker .7 in x 1.9 in (17 mm x 48 mm)	ZI		.55	79.20

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2508895
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06620
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Assorted brighter .7 in x				
		PART NUMBER 1399264 P.O. LINE NO: 26				
* 24	EACH	05113119176	615-20 Nexcare(TM) Tattoo(TM) Waterproof Bandages, Star Wars Collectionattoo(TM) Waterproof Bandages,	ZI	2.15	51.60
		LOT NUMBER(S) 12335A QTY = 00024				
		PART NUMBER 1401996 P.O. LINE NO: 28				
* 324	EACH	05114193160	1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI	.90	291.60
		PART NUMBER 1401997 P.O. LINE NO: 29				
* 72	EACH	05113520837	1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	172.08
		PART NUMBER 1413327 P.O. LINE NO: 30				
* 5	EACH	05114125598	3100-D 3M(TM) Address Labels, 1 in x 4 in, 20/shee t, 100 sheets/packels, 1 in x 4 in,	ZI	11.84	59.20
		PART NUMBER 1413331 P.O. LINE NO: 31				
* 5	EACH	05114125610	3100-T 3M(TM) Shipping Labels 2 in x 4 in (50.8 mm x 101 mm)ing Labels 2 in x 4 in	ZI	13.29	66.45
		SASNS006274401 041598 SASNS004274501 075				
		EXEMPTION CERTIFICATE:99 029362		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
***
*** B/L-DKCB197676
1,176-LBS 120-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 6,883.71

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 6,953.24

Please see reverse side for terms and conditions of sale and address change form.

10111748 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 4

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2503347

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/20/2012

INVOICE NO..... GZ06622
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06622
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040593 P.O. LINE NO: 1				
* 168	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI		1.54	258.72
		PART NUMBER 040602 P.O. LINE NO: 2				
* 720	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI		.57	410.40
		PART NUMBER 040734 P.O. LINE NO: 3				
* 96	EACH	02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI		2.62	251.52
		PART NUMBER 056307 P.O. LINE NO: 4				
* 288	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI		.815	234.72
		PART NUMBER 038023 P.O. LINE NO: 5				
* 48	EACH	02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)-	ZI		.95	45.60

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06622
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 58.77

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 5,818.20

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 5,876.97

AMOUNT ENCLOSED

GZ06622

3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2503347

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06622

TYPE..... ORIGINAL

DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Permanent				
		PART NUMBER 074462				
		P.O. LINE NO: 6				
* 48	EACH	02120051398	686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI	3.74	179.52
		PART NUMBER 1272922				
		P.O. LINE NO: 7				
* 5	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	474.75
		PART NUMBER 1301245				
		P.O. LINE NO: 8				
* 12	EACH	05113520974	600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape,	ZI	4.44	53.28
		PART NUMBER 1327795				
		P.O. LINE NO: 10				
* 8	EACH	05113196635	654-24SSCYN Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Electric Glow & Canary Yellow Pads(76 mm x 76 mm) Electric Glow & Canary Yellow	ZI	18.68	149.44
		PART NUMBER 1369888				
		P.O. LINE NO: 11				
* 12	EACH	05114191454	3350T-6 Scotch(R) Lightweight Shipping Packaging Tape1.88 in x 54.6 yd (48 mm x 50 m), 6 pack Tan	ZI	11.12	133.44
		PART NUMBER 1388774				
		P.O. LINE NO: 12				
* 96	EACH	02120046880	TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups	ZI	1.62	155.52
		PART NUMBER 1399267				
		P.O. LINE NO: 13				
* 12	EACH	05113120406	207433 ACE(TM) Elastic Bandage 4 in, Bulk	ZI	81.00	972.00
		PART NUMBER 1401995				
		P.O. LINE NO: 15				
* 180	EACH	05114192776	1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	93.60
		PART NUMBER 1404210				
		P.O. LINE NO: 16				
* 12	EACH	05113120380	207353 ACE(TM) Knitted Knee Brace w/Side Stabilizers S) Knitted Knee Brace w/Side	ZI	7.80	93.60
		PART NUMBER 1434783				

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2503347
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06622
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 17				
* 252	EACH	05113580751 AD114 Scotch(R) Super Glue Liquid, .07 oz	ZI		1.51	380.52
		PART NUMBER 1434807				
		P.O. LINE NO: 18				
* 24	EACH	05114194244 17302CLR Command(TM) Clear Small Cord Clips w/Clear Stripsnd(TM) Clear Small Cord Clips	ZI		2.20	52.80
		PART NUMBER 1434829				
		P.O. LINE NO: 19				
* 12	EACH	05114135625 F330-12SSFM Post-it(R) Super Sticky Full Adhesive N otes Assorted Colors) Super Sticky Full Adhesive	ZI		6.90	82.80
		PART NUMBER 1437329				
		P.O. LINE NO: 20				
* 62	EACH	02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2 PADS/CASE, E/S/FC	ZI		10.63	659.06
		PART NUMBER 1437330				
		P.O. LINE NO: 21				
* 24	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI		35.16	843.84
		PART NUMBER 1437698				
		P.O. LINE NO: 22				
* 12	EACH	05113196686 810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12 PKS//CASE	ZI		18.66	223.92
		PART NUMBER 1438680				
		P.O. LINE NO: 23				
* 12	EACH	05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in	ZI		10.66	127.92
		SASNS006010701		041598		
		SASNS004010801		075		
		EXEMPTION CERTIFICATE:99 029362			R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB197676
*** 1,015-LBS 125-PCS

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2503347
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06622
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013	DISCOUNT PAYMENT	5,818.20
		TOTAL MUST BE RECEIVED BY: 01/25/2013	INVOICE TOTAL	5,876.97

Please see reverse side for terms and conditions of sale and address change form.

10111755 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2512037

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/13/2012
SHIP DATE.....12/20/2012

INVOICE NO..... GZ06649
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06649
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 720	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	554.40
		PART NUMBER 040602 P.O. LINE NO: 2				
* 576	EACH	02120007443	5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	328.32
		PART NUMBER 042051 P.O. LINE NO: 3				
* 12	EACH	02120069155	7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	79.32
		PART NUMBER 1301245 P.O. LINE NO: 4				
* 36	EACH	05113520974	600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape,	ZI	4.44	159.84
		PART NUMBER 1328439 P.O. LINE NO: 6				
* 12	EACH	05114131801	17001-S40 Command(TM)	ZI	21.24	254.88

10111763 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06649
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012

TERMS DISC..... 13.77

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 1,362.99

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 1,376.76

AMOUNT ENCLOSED

GZ06649

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2512037
INVOICE NO..... GZ06649
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		Medium Utility Hooks		
		SASNS006099801 041598		
		SASNS004099901 010		
		EXEMPTION CERTIFICATE:0088252	R	

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB197761
*** 267-LBS 26-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 1,362.99

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 1,376.76

Please see reverse side for terms and conditions of sale and address change form.

10111763 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2512081

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/13/2012
SHIP DATE.....12/20/2012

INVOICE NO..... GZ06650
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ06650
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 042048 P.O. LINE NO: 1				
* 72	EACH	02120069055	7221 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN	ZI	3.30	237.60
		PART NUMBER 1328433 P.O. LINE NO: 2				
* 36	EACH	05113170535	17005 3M(TM) SPRING CLIP W/COMMAND(TM) ADHESIVE, 1 CLIP & 2 STRIPS/PK	ZI	2.28	82.08
		PART NUMBER 1388771 P.O. LINE NO: 3				
* 30	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	189.00
		PART NUMBER 1437330 P.O. LINE NO: 4				
* 24	EACH	02120070726	559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16	843.84
		PART NUMBER 1437698 P.O. LINE NO: 5				
* 24	EACH	05113196686	810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12	ZI	18.66	447.84

10111771 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ06650
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 18.00

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 1,782.36

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 1,800.36

AMOUNT ENCLOSED

GZ06650

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2512081
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ06650
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	PKS//CASE			
		SASNS006100901 041598		
		SASNS004101001 075		
		EXEMPTION CERTIFICATE:99 029362 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
		*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL		
		*** B/L-DKCB197676		
		*** 263-LBS 34-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 1,782.36

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 1,800.36

Please see reverse side for terms and conditions of sale and address change form.

10111771 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2496425

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV21792
TYPE..... ORIGINAL
DATE..... 12/20/2012

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 11/26/2012
SHIP DATE.....12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV21792
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV20941			
		PART NUMBER 1388684			
		P.O. LINE NO: 68			
* 36	EACH	05111192262 Scotch(R) Advanced Tape Glider Refill Rolls Acid F r ee 1/4 x 36 yards 2 rolls per individual box 6 bo xes per inner 6 inners per case Cat# 085-RAFx 6 bo (English only)6 inners per case Cat# 085-RAFx 6 bo	ZI	4.08	146.88
		SASNS006360001	041598		
		SASNS004360101	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB197676
*** 7-LBS 1-PCS

10111789 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV21792
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 1.47

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 145.41

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 146.88

AMOUNT ENCLOSED

IV21792

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2496425
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV21792
TYPE..... ORIGINAL
DATE..... 12/20/2012

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013	DISCOUNT PAYMENT	145.41
		TOTAL MUST BE RECEIVED BY: 01/25/2013	INVOICE TOTAL	146.88

Please see reverse side for terms and conditions of sale and address change form.

10111789 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/20/2012

PURCHASE ORDER..2508729

INVOICE NO..... IV22179
TYPE..... ORIGINAL
DATE..... 12/20/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV22179
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ05921			
		PART NUMBER 471173			
		P.O. LINE NO: 14			
* 13	CASE	02120059712 DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI	52.19	678.47
		SASNS006002401 041598			
		SASNS004002501 010			
		EXEMPTION CERTIFICATE:0088252 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/20 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB197761
*** 59-LBS 13-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 671.69

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 678.47

Please see reverse side for terms and conditions of sale and address change form.

10111797 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22179
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 6.78

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 671.69

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 678.47

AMOUNT ENCLOSED

IV22179

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2512092

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... IV22344
TYPE..... ORIGINAL
DATE..... 12/20/2012
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/20/2012
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 12/13/2012
SHIP DATE.....12/20/2012

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV22344
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---GZ06651				
		PART NUMBER 1327794				
		P.O. LINE NO: 4				
* 2	CA	05113196634 654-24SSCP Post-it(R) Super Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canarycicky Notes, 3 in x 3	ZI	140.48		280.96
		SASNS006101901		041598		
		SASNS004102001		080		
		EXEMPTION CERTIFICATE:004-390971239F0		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				
***		SHPD 12/20 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P				
***		B/L-IV22344				
***		39-LBS		1-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/24/2013 DISCOUNT PAYMENT 278.15

TOTAL MUST BE RECEIVED BY: 01/25/2013 INVOICE TOTAL 280.96

Please see reverse side for terms and conditions of sale and address change form.

10111805 706 20 / / 12/20/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22344
INVOICE DATE.... 12/20/2012
TERMS DATE..... 12/20/2012
TERMS DISC..... 2.81

MUST BE RECEIVED BY: 01/24/2013
DISCOUNT PAYMENT 278.15

TOTAL MUST BE RECEIVED BY: 01/25/2013
INVOICE TOTAL 280.96

AMOUNT ENCLOSED

IV22344

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2503347

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/04/2012
SHIP DATE.....12/27/2012

INVOICE NO..... IV22927
TYPE..... ORIGINAL
DATE..... 12/27/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/27/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV22927
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
			REFERENCE NUMBER---GZ06622			
			PART NUMBER 1327791			
			P.O. LINE NO: 9			
*	8	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	134.32
			SASNS006010701	041598		
			SASNS004010801	075		
			EXEMPTION CERTIFICATE:99 029362	R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/27 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
***
*** B/L-IV22927
19-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/31/2013 DISCOUNT PAYMENT 132.98

TOTAL MUST BE RECEIVED BY: 02/01/2013 INVOICE TOTAL 134.32

Please see reverse side for terms and conditions of sale and address change form.

10085124 707 20 / / 12/27/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22927
INVOICE DATE.... 12/27/2012
TERMS DATE..... 12/27/2012
TERMS DISC..... 1.34

MUST BE RECEIVED BY: 01/31/2013
DISCOUNT PAYMENT 132.98

TOTAL MUST BE RECEIVED BY: 02/01/2013
INVOICE TOTAL 134.32

AMOUNT ENCLOSED

IV22927

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/13/2012
SHIP DATE.....12/27/2012

PARTIAL ORDER..... B

PURCHASE ORDER..2512037

INVOICE NO..... IV22929
TYPE..... ORIGINAL
DATE..... 12/27/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/27/2012
SALES REP..... B3520-0

ACCOUNT NO. IV22929
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ06649			
		PART NUMBER 1327791			
		P.O. LINE NO: 5			
* 24	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	402.96
		SASNSO06099801	041598		
		SASNSO04099901	010		
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 12/27 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P			
***			B/L-IV22929		
***			57-LBS	2-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/31/2013 DISCOUNT PAYMENT 398.93

TOTAL MUST BE RECEIVED BY: 02/01/2013 INVOICE TOTAL 402.96

Please see reverse side for terms and conditions of sale and address change form.

10085132 707 20 / / 12/27/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22929
INVOICE DATE.... 12/27/2012
TERMS DATE..... 12/27/2012

TERMS DISC..... 4.03

MUST BE RECEIVED BY: 01/31/2013
DISCOUNT PAYMENT 398.93

TOTAL MUST BE RECEIVED BY: 02/01/2013
INVOICE TOTAL 402.96

AMOUNT ENCLOSED

IV22929

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508895

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....12/27/2012

INVOICE NO..... IV22953
TYPE..... ORIGINAL
DATE..... 12/27/2012

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....12/27/2012
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV22953
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ06620			
		PART NUMBER 1401994			
		P.O. LINE NO: 27			
* 576	EACH	05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	299.52
		SASNSO06274401	041598		
		SASNSO04274501	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 12/27 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV22953
*** 60-LBS 4-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 01/31/2013 | DISCOUNT PAYMENT 296.52

TOTAL MUST BE RECEIVED BY: 02/01/2013 | INVOICE TOTAL 299.52

Please see reverse side for terms and conditions of sale and address change form.

10085140 707 20 / / 12/27/12 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22953
INVOICE DATE.... 12/27/2012
TERMS DATE..... 12/27/2012

TERMS DISC..... 3.00

MUST BE RECEIVED BY: 01/31/2013
DISCOUNT PAYMENT 296.52

TOTAL MUST BE RECEIVED BY: 02/01/2013
INVOICE TOTAL 299.52

AMOUNT ENCLOSED

IV22953

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2517030

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....301748
ORDER DATE 12/19/2012
SHIP DATE.....01/02/2013

INVOICE NO..... GZ08666
TYPE..... ORIGINAL
DATE..... 01/02/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/02/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08666
CHARGE TO: XCF7535
SHIP TO: LBG8835

LINCOLN MIDDLE SCHOOL
291 LAFAYETTE AVE
PASSAIC NJ 07055-3748

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		PART NUMBER 075483 P.O. LINE NO: 1		
* 192	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI 16.19	3,108.48
		SASNS006028301 041598		
		EXEMPTION CERTIFICATE:390 971 239 000 ER		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		

*** SHPD 01/02 FROM-3M EAST DC; PA VIA-UPSN GRUNITED P
*** B/L-GZ08666
*** 208-LBS 16-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/06/2013 DISCOUNT PAYMENT 3,077.40

TOTAL MUST BE RECEIVED BY: 02/07/2013 INVOICE TOTAL 3,108.48

Please see reverse side for terms and conditions of sale and address change form.

10139079 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08666
INVOICE DATE.... 01/02/2013
TERMS DATE..... 01/02/2013

TERMS DISC..... 31.08

MUST BE RECEIVED BY: 02/06/2013
DISCOUNT PAYMENT 3,077.40

TOTAL MUST BE RECEIVED BY: 02/07/2013
INVOICE TOTAL 3,108.48

AMOUNT ENCLOSED

GZ08666

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2481036

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/05/2012
SHIP DATE.....01/02/2013

INVOICE NO..... IV20803
TYPE..... ORIGINAL
DATE..... 01/02/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/02/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV20803
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV20584			
		PART NUMBER 1399259			
		P.O. LINE NO: 42			
* 24	EACH	05113191124 H9222 NEXCARE(TM) MOISTURIZING HAND SANITIZER 16.90Z 12/CASE	ZI	6.66	159.84
		LOT NUMBER(S)			
		201504BJ QTY = 00024			
		SASNS006272001 041598			
		SASNS004272101 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/02 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-IV20803
*** 30-LBS 2-PCS

10139095 722 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV20803
INVOICE DATE.... 01/02/2013
TERMS DATE..... 01/02/2013
TERMS DISC..... 1.60

MUST BE RECEIVED BY: 02/06/2013
DISCOUNT PAYMENT 158.24

TOTAL MUST BE RECEIVED BY: 02/07/2013
INVOICE TOTAL 159.84

AMOUNT ENCLOSED

IV20803

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2481036
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV20803
TYPE..... ORIGINAL
DATE..... 01/02/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/06/2013	DISCOUNT PAYMENT	158.24
		TOTAL MUST BE RECEIVED BY: 02/07/2013	INVOICE TOTAL	159.84

Please see reverse side for terms and conditions of sale and address change form.

10139095 722 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2514848

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/17/2012
SHIP DATE.....01/03/2013

INVOICE NO..... GZ08664
TYPE..... ORIGINAL
DATE..... 01/03/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/03/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08664
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 042114 P.O. LINE NO: 1			
* 24	EACH	02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	7.68	184.32
		PART NUMBER 038708 P.O. LINE NO: 2			
* 48	EACH	02120050347 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 1328440 P.O. LINE NO: 3			
* 8	EACH	05114131803 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture	ZI	21.65	173.20
		PART NUMBER 1388776 P.O. LINE NO: 4			
* 24	EACH	05113580621 TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up	ZI	2.25	54.00
		PART NUMBER 1434787 P.O. LINE NO: 5			
* 6	EACH	05114191764 3750-6 Scotch(R) Commercial	ZI	22.58	135.48

10139061 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08664
INVOICE DATE.... 01/03/2013
TERMS DATE..... 01/03/2013
TERMS DISC..... 35.86

MUST BE RECEIVED BY: 02/07/2013
DISCOUNT PAYMENT 3,550.02

TOTAL MUST BE RECEIVED BY: 02/08/2013
INVOICE TOTAL 3,585.88

AMOUNT ENCLOSED

GZ08664

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514848
INVOICE NO..... GZ08664
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 01/03/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)				
		PART NUMBER 1437330 P.O. LINE NO: 6				
* 42	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16		1,476.72
		PART NUMBER 1438680 P.O. LINE NO: 7				
* 12	EACH	05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in	ZI	10.66		127.92
		PART NUMBER 1438936 P.O. LINE NO: 8				
* 36	EACH	02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI	36.00		1,296.00
		SASNS006000401 041598 SASNS004000501 075				
		EXEMPTION CERTIFICATE:99 029362 R				
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/03 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB221712
*** 667-LBS 86-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/07/2013 DISCOUNT PAYMENT 3,550.02

TOTAL MUST BE RECEIVED BY: 02/08/2013 INVOICE TOTAL 3,585.88

Please see reverse side for terms and conditions of sale and address change form.

10139061 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2508895

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/10/2012
SHIP DATE.....01/03/2013

INVOICE NO..... IV23334
TYPE..... ORIGINAL
DATE..... 01/03/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/03/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV23334
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV22953			
		PART NUMBER 1369920			
		P.O. LINE NO: 22			
* 12	EACH	05114125668 2900-M6 Post-it(R) Label Pads Various Sizes	ZI	5.79	69.48
		SASNSO06274401	041598		
		SASNSO04274501	075		
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/03 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL			
***			B/L-DKCB221712		
***			3-LBS	1-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/07/2013 DISCOUNT PAYMENT 68.79

TOTAL MUST BE RECEIVED BY: 02/08/2013 INVOICE TOTAL 69.48

Please see reverse side for terms and conditions of sale and address change form.

10139087 705 20 / / 01/03/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV23334
INVOICE DATE.... 01/03/2013
TERMS DATE..... 01/03/2013
TERMS DISC..... .69

MUST BE RECEIVED BY: 02/07/2013
DISCOUNT PAYMENT 68.79

TOTAL MUST BE RECEIVED BY: 02/08/2013
INVOICE TOTAL 69.48

AMOUNT ENCLOSED

IV23334

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PURCHASE ORDER..2514439

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 12/17/2012
SHIP DATE.....01/04/2013

PARTIAL ORDER..... NO

INVOICE NO..... GZ08661
TYPE..... ORIGINAL
DATE..... 01/04/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/04/2013
SALES REP..... B3520-0

ACCOUNT NO. GZ08661
CHARGE TO: XCF7535
SHIP TO: WAN0957

WESTRIDGE MIDDLE SCHOOL
3800 W OAK RDG RD
ORLANDO FL 32809-4599

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE 7299686			
		PART NUMBER 1433846			
		P.O. LINE NO: 1			
* 1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI	201.39	201.39
		SASNS006563101 041598			
		EXEMPTION CERTIFICATE:78 18 070355 80	ER		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/04 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
***
***
B/L-GZ08661
1-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/08/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10078822 705 20 / / 01/04/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08661
INVOICE DATE.... 01/04/2013
TERMS DATE..... 01/04/2013

TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/08/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08661

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2517974
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 12/20/2012
SHIP DATE.....01/04/2013

INVOICE NO..... GZ08667
TYPE..... ORIGINAL
DATE..... 01/04/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/04/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08667
CHARGE TO: XCF7535
SHIP TO: DDC1391

DONORS CHOOSE
505 2ND ST
GARRETSON SD 57030-2146

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		D004782809231091 PART NUMBER 1433846 P.O. LINE NO: 1			
* 1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI	201.39	201.39
		SASNS006537401 041598			
		EXEMPTION CERTIFICATE:73-001-39097123	ER		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/04 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P B/L-GZ08667			
***		1-LBS	1-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/08/2013 | DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013 | INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10078830 705 20 / / 01/04/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08667
INVOICE DATE.... 01/04/2013
TERMS DATE..... 01/04/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/08/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/11/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08667

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2514824

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/17/2012
SHIP DATE.....01/07/2013

INVOICE NO..... GZ08663
TYPE..... ORIGINAL
DATE..... 01/07/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08663
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)							
			PART NUMBER 036837 P.O. LINE NO: 1				
*	35	EACH	05112507327 901 8.5"X11" PPC FILM 100/500 TRILINGUAL HIGHLAND	ZI		7.14	249.90
			PART NUMBER 040575 P.O. LINE NO: 2				
*	72	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI		3.96	285.12
			PART NUMBER 075545 P.O. LINE NO: 3				
*	56	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI		4.97	278.32
			PART NUMBER 090021 P.O. LINE NO: 4				
*	120	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI		3.34	400.80
			PART NUMBER 1272313 P.O. LINE NO: 5				
*	16	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed	ZI		15.79	252.64

10133056 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08663
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013

TERMS DISC..... 18.17

MUST BE RECEIVED BY: 02/11/2013
DISCOUNT PAYMENT 1,799.31

TOTAL MUST BE RECEIVED BY: 02/12/2013
INVOICE TOTAL 1,817.48

AMOUNT ENCLOSED

GZ08663

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514824
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ08663
TYPE..... ORIGINAL
DATE..... 01/07/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Peir colors Cabinet Pack				
		PART NUMBER 1301245 P.O. LINE NO: 6				
* 12	EACH	05113520974	600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape,	ZI	4.44	53.28
		PART NUMBER 1328433 P.O. LINE NO: 7				
* 36	EACH	05113170535	17005 3M(TM) SPRING CLIP W/COMMAND(TM) ADHESIVE, 1 CLIP & 2 STRIPS/PK	ZI	2.28	82.08
		PART NUMBER 1354241 P.O. LINE NO: 8				
* 24	EACH	88563402195	1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI	4.93	118.32
		PART NUMBER 1394488 P.O. LINE NO: 9				
* 18	EACH	05114192832	HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser	ZI	5.39	97.02
		SASNSO06565001 041598 SASNSO04565101 074				
		EXEMPTION CERTIFICATE:99 652641 R				
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/07 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD047331
*** 224-LBS 36-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 1,799.31

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 1,817.48

Please see reverse side for terms and conditions of sale and address change form.

10133056 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2514869

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/17/2012
SHIP DATE.....01/07/2013

INVOICE NO..... GZ08665
TYPE..... ORIGINAL
DATE..... 01/07/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08665
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 038709 P.O. LINE NO: 1				
* 96	EACH	02120050349	683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	276.48
		PART NUMBER 040590 P.O. LINE NO: 2				
* 432	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	440.64
		PART NUMBER 040602 P.O. LINE NO: 3				
* 576	EACH	02120007443	5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	328.32
		PART NUMBER 040533 P.O. LINE NO: 4				
* 144	EACH	02120007456	600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI	1.25	180.00
		PART NUMBER 040722 P.O. LINE NO: 5				
* 432	EACH	02120007566	6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51	220.32
		PART NUMBER 023201				

10133064 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08665
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013

TERMS DISC..... 16.76

MUST BE RECEIVED BY: 02/11/2013
DISCOUNT PAYMENT 1,659.40

TOTAL MUST BE RECEIVED BY: 02/12/2013
INVOICE TOTAL 1,676.16

AMOUNT ENCLOSED

GZ08665

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514869
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ08665
TYPE..... ORIGINAL
DATE..... 01/07/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 6			
* 108	EACH	05113165141 17001 Command(TM) Medium Utility Hooks	ZI	1.81	195.48
		PART NUMBER 079043			
		P.O. LINE NO: 7			
* 36	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	34.92
		SASNS006002801 041598			
		SASNS004002901 080			
		EXEMPTION CERTIFICATE:004-390971239FO		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/07 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB225606
*** 269-LBS 30-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 1,659.40

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 1,676.16

Please see reverse side for terms and conditions of sale and address change form.

10133064 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PURCHASE ORDER..2520409

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/02/2013
SHIP DATE.....01/07/2013

PARTIAL ORDER..... YES

INVOICE NO..... GZ08959
TYPE..... ORIGINAL
DATE..... 01/07/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

ACCOUNT NO. GZ08959
CHARGE TO: XCF7535
SHIP TO: DDC1458

DONORS CHOOSE
1300 NEELYS BND RD
MADISON TN 37115-5515

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		D005693909220121 PART NUMBER 1433846 P.O. LINE NO: 1			
* 1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI	201.39	201.39
		SASNS006015801 041598			
		EXEMPTION CERTIFICATE:102066453	ER		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/07 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P			
***		B/L-GZ08959			
***		3-LBS 1-PCS			

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10133072 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08959
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013

TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/11/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/12/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08959

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2520737

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/02/2013
SHIP DATE.....01/07/2013

INVOICE NO..... GZ08960
TYPE..... ORIGINAL
DATE..... 01/07/2013
TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/07/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08960
CHARGE TO: XCF7535
SHIP TO: DDC1466

DONORS CHOOSE
10000 BEACH CHANNE
ROCKAWAY PARK NY 11694-2818

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
			D005850609274191 PART NUMBER 1433846 P.O. LINE NO: 1		
*	1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI 201.39	201.39
			SASNSO06096601 041598		
			EXEMPTION CERTIFICATE:39 0971239 ER		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		

*** SHPD 01/07 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ08960
*** 3-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/11/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/12/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10133080 706 20 / / 01/07/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08960
INVOICE DATE.... 01/07/2013
TERMS DATE..... 01/07/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/11/2013 TOTAL MUST BE RECEIVED BY: 02/12/2013
DISCOUNT PAYMENT 199.38 INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ08960

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2521807

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/03/2013
SHIP DATE.....01/08/2013

INVOICE NO..... GZ08961
TYPE..... ORIGINAL
DATE..... 01/08/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/08/2013
SALES REP..... D3511-5

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08961
CHARGE TO: XCF7535
SHIP TO: NBY4674

NASHUA DC
80 NORTHWEST BLVD
NASHUA NH 03063-4067

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 200-4640 P.O. LINE NO: 1			
* 43	CA	02120001113 122 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 650 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH	ZI	220.32	9,473.76
		SASNS006164901 041598 SASNS004165001 088			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/08 FROM-3M EAST DC; PA VIA-NPME NEW PENN
*** B/L-EDCD047622
*** 823-LBS 43-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/12/2013 DISCOUNT PAYMENT 9,379.02

TOTAL MUST BE RECEIVED BY: 02/13/2013 INVOICE TOTAL 9,473.76

Please see reverse side for terms and conditions of sale and address change form.

10089282 706 20 / / 01/08/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08961
INVOICE DATE.... 01/08/2013
TERMS DATE..... 01/08/2013

TERMS DISC..... 94.74

MUST BE RECEIVED BY: 02/12/2013
DISCOUNT PAYMENT 9,379.02

TOTAL MUST BE RECEIVED BY: 02/13/2013
INVOICE TOTAL 9,473.76

AMOUNT ENCLOSED

GZ08961

NEW PENN MOTOR EXPRESS, INC.
We perform. You perform.

625 S. FIFTH AVE. (717) 274-2521
P.O. BOX 630
LEBANON, PA 17042-0630
www.newpenn.com

DELIVERY RECEIPT

APT

NPME

K-6 | K-8

DATE	BILLER	D/T	T/S	P/U DRIVER	P/U TRAILER	SHIPPER CODE	CONSIGNEE CODE	FREIGHT BILL NO.
01/08/2013	DBD	09	1	032202		53195	99999	CD#:4 03131713

CONSIGNEE
NASHUA DC
80 NORTHWEST BLVD
NASHUA NH 03063

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

P.O. NO. 2521807 | B/L NO. EDCD047622 | P/U NO. 49536298

TRANSFER FROM	AT	ADV C/L PRO. NO.	TRANSFER TO	AT	DUE ADV. C/L	DUE NPME	DUE DLV. C/L

PCS.	DESCRIPTION	ACCESSORIAL CHGS.	WEIGHT/LBS.	RATE	CHARGES
2	C70 SKDS STC 43 BOXES FAK GZ08961	FUEL SUR CH	824		
	* *TARE WEIGHT.		100		
	DEFICIT		176		
	/////*** PER CONTRACT AGREEMENT ***\\\\\				
	S.T.I 1/15/13				
			DISCOUNT		
2	← TOTALS →		924	TOTAL	

TERMS PREPAID | C.O.D. $

BILL TO

RECEIVED IN GOOD CONDITION

SIGNATURE X [signature] FRANCIS

PRINT NAME

DRIVER [signature]

DEL. DATE 1/15

TRL. NO.

Thank You

2 Ship

	US					
DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS		MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
:LM PRODUCTS, NOI				823.5	070.0	A12
:TOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:						
:521807	Pieces:43 Weight:823.5					
AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.						

HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

BRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.		TOTAL PIECES	TOTAL WEIGHT	16:04
ECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT :ORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE	PER AHJohnson Company 3M Company	43	824	1-8-2013 NPME 07578

THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED F THE PROPERTY IS HEREBY SPECIFICIALLY STATED BY THE SHIPPER TO BE NOT NG THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS *ENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES*	I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS	CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE
REPAID SEND FREIGHT BILL TO: RMANENT POST OFFICE ADDRESS OF SHIPPER: . BOX 33400 PAUL, MINNESOTA 55133	PER AHJohnson REGULATORY MANAGER 3M Company	PER L Stein NPME NUMBER OF PKGS 5Lc DATE 1-8-13

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522692

INVOICE NO..... GZ08962
TYPE..... ORIGINAL
DATE..... 01/09/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....574147
ORDER DATE 01/04/2013
SHIP DATE.....01/09/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/09/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08962
CHARGE TO: XCF7535
SHIP TO: GCH5487

GARRETT HEIGHTS
ELEMENTARY
2800 AILSA AVE
BALTIMORE MD 21214-2500

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1383669 P.O. LINE NO: 1			
* 2	EACH	05112563412 3M Pocket Projector MP160	ZI	254.40	508.80
		SASNS006072601 041598			
		EXEMPTION CERTIFICATE:07273199 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/09 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ08962
*** 7-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/13/2013 DISCOUNT PAYMENT 503.71

TOTAL MUST BE RECEIVED BY: 02/14/2013 INVOICE TOTAL 508.80

Please see reverse side for terms and conditions of sale and address change form.

10106219 706 20 / / 01/09/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08962
INVOICE DATE.... 01/09/2013
TERMS DATE..... 01/09/2013
TERMS DISC..... 5.09

MUST BE RECEIVED BY: 02/13/2013
DISCOUNT PAYMENT 503.71

TOTAL MUST BE RECEIVED BY: 02/14/2013
INVOICE TOTAL 508.80

AMOUNT ENCLOSED

GZ08962

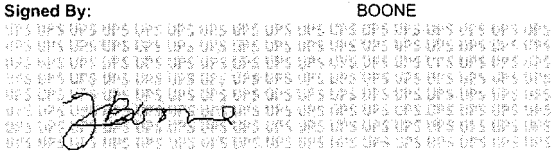
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306413167
Reference Number(s):	GZ08962, 2522692
Service:	UPS Ground
Weight:	6.20 lbs
Shipped/Billed On:	01/09/2013
Delivered On:	01/11/2013 10:31 A.M.
Delivered To:	BALTIMORE, MD, US
Signed By:	BOONE



Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:57 P.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2523003

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

CUST REF NO.....00035135
ORDER DATE 01/04/2013
SHIP DATE.....01/09/2013

INVOICE NO..... GZ09083
TYPE..... ORIGINAL
DATE..... 01/09/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/09/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ09083
CHARGE TO: XCF7535
SHIP TO: JAK7836

JERSEY CITY SCHOOL DIST
346 CLAREMONT AVE
JERSEY CITY NJ 07305-1634

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		PART NUMBER 1383669		
		P.O. LINE NO: 1		
* 1	EACH	05112563412 3M Pocket Projector MP160	ZI 254.40	254.40
		SASNS006092301 041598		
		EXEMPTION CERTIFICATE:390 971 239 000 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		

*** SHPD 01/09 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09083
*** 4-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/13/2013 DISCOUNT PAYMENT 251.86

TOTAL MUST BE RECEIVED BY: 02/14/2013 INVOICE TOTAL 254.40

Please see reverse side for terms and conditions of sale and address change form.

10106227 706 20 / / 01/09/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09083
INVOICE DATE.... 01/09/2013
TERMS DATE..... 01/09/2013

TERMS DISC..... 2.54

MUST BE RECEIVED BY: 02/13/2013
DISCOUNT PAYMENT 251.86

TOTAL MUST BE RECEIVED BY: 02/14/2013
INVOICE TOTAL 254.40

AMOUNT ENCLOSED

GZ09083

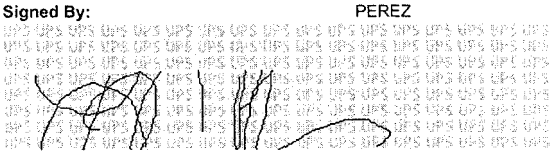
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306412846
Reference Number(s):	GZ09083, 2523003
Service:	UPS Ground
Weight:	3.10 lbs
Shipped/Billed On:	01/09/2013
Delivered On:	01/11/2013 3:28 P.M.
Delivered To:	JERSEY CITY, NJ, US
Signed By:	PEREZ



Left At:	Mail Room

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 3:59 P.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2514814

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/17/2012
SHIP DATE.....01/10/2013

INVOICE NO..... GZ08662
TYPE..... ORIGINAL
DATE..... 01/10/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ08662
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040551 P.O. LINE NO: 1				
* 432	EACH	02120015577	654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	336.96
		PART NUMBER 040572 P.O. LINE NO: 2				
* 72	EACH	02120007382	845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	215.28
		PART NUMBER 075483 P.O. LINE NO: 4				
* 36	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	582.84
		PART NUMBER 078585 P.O. LINE NO: 5				
* 24	PKGS	02120052667	810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI	24.72	593.28
		PART NUMBER 090022 P.O. LINE NO: 6				
* 48	EACH	05113196784	600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN	ZI	9.92	476.16
		PART NUMBER 1327807				

10102317 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08662
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013

TERMS DISC..... 27.79

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 2,750.81

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 2,778.60

AMOUNT ENCLOSED

GZ08662

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514814
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ08662
TYPE..... ORIGINAL
DATE..... 01/10/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 7				
* 18	EACH	05113193790	675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	167.58
		PART NUMBER 1369041				
		P.O. LINE NO: 8				
* 24	EACH	05113196785	810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE	ZI	11.30	271.20
		PART NUMBER 1394476				
		P.O. LINE NO: 9				
* 24	EACH	05114192985	C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	84.00
		PART NUMBER 075554				
		P.O. LINE NO: 3				
* 27	EACH	05113183027	17202 Command(TM) Small Picture Hanging Strips	ZI	1.90	51.30
		SASNS006563601	041598			
		SASNS004563701	010			
		EXEMPTION CERTIFICATE:0088252		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/10 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB234323
*** 237-LBS 21-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 DISCOUNT PAYMENT 2,750.81

TOTAL MUST BE RECEIVED BY: 02/15/2013 INVOICE TOTAL 2,778.60

Please see reverse side for terms and conditions of sale and address change form.

10102317 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

Holland

LOCAL NO. (920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.: DKCB234323
PRO NUMBER: 101-9385257
1 FR11
P.O. NUMBER: 25414814
DATE: 01/10/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
500429					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		MUST ENTER PO # ON ALL SHIPMENTS !!			
21		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	237	
21		TOTALS		237	PPD
		INV #: GZ08662			

Shelve w/ Contact STI

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1-11	536407	1	

SHIPMENT DELIVERED WITHOUT DAMAGE UNLESS OTHERWISE NOTED

PRINT NAME Bill Spalding

SIGNATURE _____ FIRM _____

IN 1142 Eric Boen

OUT 11:48 DATE DEL'D 1/11/13

OPER 1000 11/12 4.0

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB234323

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385257-1					

FROM 3M AT 1250 Macom Drive Dekalb IL
3M Dekalb IL 601158764

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 503096	1 of 1	1-10-2013

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
10	BOX		CELLULOSE FILM PRODUCTS,NOI			120.9	070.0	A12
3	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			19.8	060.0	A48
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			36.6	060.0	B67
2	BOX		PAPER PADS/TABLETS, NOT PRINTED			44.0	055.0	H12
3	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			14.8	060.0	L10
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT			1.3	092.5	S76
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ08662/2514814 Pieces:21 Weight:237.2					
			0 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 21 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ART CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	12:46
21	238	1-10-2013
		HMES 09972

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2514863

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 12/17/2012
SHIP DATE.....01/10/2013

INVOICE NO..... GZ08958
TYPE..... ORIGINAL
DATE..... 01/10/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ08958
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040725 P.O. LINE NO: 1				
* 1152	EACH	02120007567	6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	817.92
		PART NUMBER 056307 P.O. LINE NO: 2				
* 144	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	117.36
		PART NUMBER 040554 P.O. LINE NO: 3				
* 144	EACH	05114134688	655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm)	ZI	1.04	149.76
		PART NUMBER 1354239 P.O. LINE NO: 4				
* 48	EACH	88563402193	1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	181.44
		PART NUMBER 1369893 P.O. LINE NO: 5				
* 48	EACH	05111503682	2090-36A ScotchBlue(TM)	ZI	4.35	208.80

10102325 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ08958
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013

TERMS DISC..... 15.38

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 1,522.90

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 1,538.28

AMOUNT ENCLOSED

GZ08958

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2514863
INVOICE NO..... GZ08958
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 01/10/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Painter's Tape 1.41 in x 60 yd (36 mm x 54,8 m)) Painter's Tape 1.41 in x				
		PART NUMBER 1388771				
		P.O. LINE NO: 6				
* 10	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size		ZI	6.30	63.00
		SASNS006001701	041598			
		SASNS004001801	078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224		R		

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/10 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG241275
*** 309-LBS 21-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 DISCOUNT PAYMENT 1,522.90

TOTAL MUST BE RECEIVED BY: 02/15/2013 INVOICE TOTAL 1,538.28

Please see reverse side for terms and conditions of sale and address change form.

10102325 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG241275

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761068350					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3118649	1 of 1	1-10-2013

SPECIAL INSTRUCTIONS ** SEAL ** 82503

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
2	BOX		PAPER TAPE,SEALING OR MASKING,NOI			27.1	055.0	A11
12	BOX		CELLULOSE FILM PRODUCTS,NOI			178.6	070.0	A12
2	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			38.2	060.0	E30
1	BOX		PAPER PADS/TABLETS, NOT PRINTED			24.0	055.0	H12
4	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			41.7	060.0	L10
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ08958/2514863 Pieces:21 Weight:309.4					
			0 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 21 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	
21	310	16:16 1-9-2013 CNWY 23413

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE.

PER MIKE M
NUMBER OF PKGS 21 DATE 1-10-13

FORM 39003 - A

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
313-3387	1/10/13	USB				UFN	761-068350

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO
6

SHIPPER'S NUMBER
SN# WDCG241275
PO# 2514863

VNG

PRO NUMBER
761-068350

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
12		BOX CELLULOSE FILM PRODUCTS NOI CLASS 70	179		
4		BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60	42		
1		BOX PAPER PADS TABLETS NOT PRINTED CLASS 55	24		
2		BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55	27		
2		BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60	38		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A	DELIVERED 21 PCS	TIME 11:15	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE 1/11/13

RECEIVED 21 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER Dan Caveros 1/11/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL		PAGE 2	OF 2				761-068350

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
21		TOTAL	310		PPD
		EDSI ENTRY REQUIRED: POD SIGNATURE			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

1A 1B

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2524154

INVOICE NO..... GZ09715
TYPE..... ORIGINAL
DATE..... 01/10/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/10/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09715
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1437330 P.O. LINE NO: 1			
* 156	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16	5,484.96
		SASNS006261501 041598			
		SASNS004261601 075			
		EXEMPTION CERTIFICATE:99 029362 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/10 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL			
***		B/L-DKCB234205			
***		1,161-LBS 156-PCS			

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 DISCOUNT PAYMENT 5,430.11

TOTAL MUST BE RECEIVED BY: 02/15/2013 INVOICE TOTAL 5,484.96

Please see reverse side for terms and conditions of sale and address change form.

10102333 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09715
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013

TERMS DISC..... 54.85

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 5,430.11

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 5,484.96

AMOUNT ENCLOSED

GZ09715

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RD	CO		P	MAD

SHIPPER BOL NO. DKCB234205

PRO NUMBER 101-9385245

6 APPT

P.O. NUMBER 2496425

DATE 01/10/13

COD AMOUNT

CONSIGNEE

SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	ORIG. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546094	34				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		CFA 419-589-1370 JIM B			
		MUST ENTER PO # ON ALL SHIPMENTS !!			
4		CTNS**PREPAID ONLY**3M FAK MERCHANDISE			
2		CAPPED/STRETCH WRAPPED PLTS STC: 156			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	1434	
		AS WEIGHT		1284	
		STRETCH WRAP INTACT? YES NO			

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME COURTNEY NAYNES

SIGNATURE _____ FIRM _____

IN

OUT

DRIVER

DATE DEL'D 1/1

OPER 1000 11/12 4.0

(Page 2 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RO	CO		P	MAD

SHIPPER BOL NO.: DKCB234205
PRO NUMBER: 101-9385245
6 APPT
P.O. NUMBER: 2496425
DATE: 01/10/13
COD AMOUNT:

CONSIGNEE

SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546094					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		CAPPED & WRAPPED PROGRAM NOTIFICATION PRIOR DELV			
6		TOTALS		1434	PPD
		PO #: 2524154 INV #: IV22387; GZ09715			

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____

IN
OUT

DRIVER _____

DATE DEL'D ___/___/___

OPER 1000 11/12 4.0

2/3

SHIPPING ORDER, STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB234205

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385245-6					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 503096	1 of 1	1-10-2013

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS
GZ09715: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
4	BOX		CELLULOSE FILM PRODUCTS,NOI			123.6	070.0	A12
156	BOX		PAPER PADS/TABLETS, NOT PRINTED			1160.7	055.0	H12
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ09715/2524154 Pieces:156 Weight:1160.7					
			IV22387/2496425 Pieces:4 Weight:123.6					
			2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 4 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	12:46
160	1285	1-10-2013
		HMES 09972

UNLESS THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 36003 - A

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2496425

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 11/26/2012
SHIP DATE.....01/10/2013

INVOICE NO..... IV22387
TYPE..... ORIGINAL
DATE..... 01/10/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/10/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: BBG8372

IV22387

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)							
			REFERENCE NUMBER---IV21792				
			PART NUMBER 1434789				
			P.O. LINE NO: 89				
*	48	EACH	05114194474	810K10-C36B Scotch(R) Magic(TM) Tape 3/4 in x 1000 in 1 Pack = 10 Rolls + Designer 3/4 in x Tape Dispenser = 10 Rolls + Designer 3/4 in x	ZI	16.19	777.12
			SASNS006360001	041598			
			SASNS004360101	075			
			EXEMPTION CERTIFICATE:99 029362		R		

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/10 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB234205
*** 124-LBS 4-PCS

10102341 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV22387
INVOICE DATE.... 01/10/2013
TERMS DATE..... 01/10/2013
TERMS DISC..... 7.77

MUST BE RECEIVED BY: 02/14/2013
DISCOUNT PAYMENT 769.35

TOTAL MUST BE RECEIVED BY: 02/15/2013
INVOICE TOTAL 777.12

AMOUNT ENCLOSED

IV22387

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2496425
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV22387
TYPE..... ORIGINAL
DATE..... 01/10/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/14/2013 DISCOUNT PAYMENT		769.35
		TOTAL MUST BE RECEIVED BY: 02/15/2013 INVOICE TOTAL		777.12

Please see reverse side for terms and conditions of sale and address change form.

10102341 706 20 / / 01/10/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIP

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RO	CO		P	MAD

SHIPPER BOL NO. DKCB234205

PRO NUMBER 101-9385245

6 APPT

P.O. NUMBER 2496425

DATE 01/10/13

COD AMOUNT

CONSIGNEE

SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	PYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546094	34				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		CFA 419-589-1370 JIM B			
		MUST ENTER PO # ON ALL SHIPMENTS !!			
4		CTNS**PREPAID ONLY**3M FAK MERCHANDISE			
2		CAPPED/STRETCH WRAPPED PLTS STC: 156			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	1434	
		AS WEIGHT		1284	
		STRETCH WRAP INTACT? YES NO			

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES

SIGNATURE _____ FIRM _____

IN

OUT

DRIVER

DATE DEL'D 1/1

OPER 1000 11/12 4.0

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RO	CO		P	MAD

SHIPPER BOL NO.: DKCB234205
PRO NUMBER: 101-9385245
6 APPT
P.O. NUMBER: 2496425
DATE: 01/10/13
COD AMOUNT:

CONSIGNEE

SCHOOL SPECIALTIES 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
MANSFIELD OH 449038056

SHIPPER

3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO

3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546094					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		CAPPED & WRAPPED PROGRAM NOTIFICATION PRIOR DELV			
6		TOTALS		1434	PPD
		PO #: 2524154 INV #: IV22387; GZ09715			

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____

IN
OUT

DRIVER _____

DATE DEL'D ___/___/___

OPER 1000 11/12 4.0

2/2

SHIPPING ORDER, STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB234205

FROM 3M — AT 1250 Macom Drive, Dekalb, IL

3M — Dekalb, IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385245-6					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 503096	1 of 1	1-10-2013

CONSIGNEE

SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS

GZ09715: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
4	BOX		CELLULOSE FILM PRODUCTS, NOI			123.6	070.0	A12
156	BOX		PAPER PADS/TABLETS, NOT PRINTED			1160.7	055.0	H12
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ09715/2524154 Pieces:156 Weight:1160.7					
			IV22387/2496425 Pieces:4 Weight:123.6					
			2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 4 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	12:46
160	1285	1-10-2013
		HMES 09972

UNLESS THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED AMOUNT OF THE VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE SHIPPER DECLARES THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 36003 - A

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2524970
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

INVOICE NO..... GZ09716
TYPE..... ORIGINAL
DATE..... 01/11/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/11/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09716
CHARGE TO: XCF7535
SHIP TO: PEG1557

PARK ELEMENTARY SCHOOL
120 MANCHESTER PL
NEWARK NJ 07104-1704

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		130007634 PART NUMBER 1272922 P.O. LINE NO: 1			
* 30	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	2,848.50
		SASNS006056901 041598			
		EXEMPTION CERTIFICATE:390 971 239 000		ER	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/11 FROM-3M EAST DC; PA VIA-ODFL OLD DOMI			
***		B/L-EDCD049991			
***		609-LBS 30-PCS			

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/15/2013 DISCOUNT PAYMENT 2,820.01

TOTAL MUST BE RECEIVED BY: 02/19/2013 INVOICE TOTAL 2,848.50

Please see reverse side for terms and conditions of sale and address change form.

10103810 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09716
INVOICE DATE.... 01/11/2013
TERMS DATE..... 01/11/2013
TERMS DISC..... 28.49

MUST BE RECEIVED BY: 02/15/2013
DISCOUNT PAYMENT 2,820.01

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 2,848.50

AMOUNT ENCLOSED

GZ09716

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 742296, - LOS ANGELES, CA 90074-2296 USA
(336) 889-5000 Visit us at WWW.ODFL.COM

1

DR

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy
JCY	HAR	EDCD049991	2524970		

1/14/13

O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number
					2357005	1/11/13	00904762724

CONSIGNEE
PARK SCHOOL
120 MANCHESTER PL
NEWARK NJ 07104

Dest I/L Car

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

Page No 1 2
Sec 7 | SHMT 1

D Car Cd	D Car Rev	D ODFL Rev	Ack No

BILL TO
288-5999

P/C P | C/O/G | B/C | R/C ***

Waybill Number	O/Agt	D/Agt	Master Bill No
00904762724			

Pieces	HM	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect
1		**HANDLING UNITS: 1 OF TYPE SKID** SHIPPER LOAD & COUNT DELIVERY: SCHOOLS;COLLEGES & CHURCH Indv Pcs: 30 BOX PAPER PADS/TABLETS, NOT PRINTED FUEL INCREASE ODFL JCY PHONE (201)-216-0060 ODFL JCY TOLL-FREE (800)-742-2870 CONSIGNEE PHONE#: 973 268 5999	055	609				

C.O.D.

Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(UBD)	Ttl Weight	Ttl AS Wgt	Total Prepaid	Total Collect
								CONTD.

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: Ryan Brown (1)
Company:
Date: 1-14-013

Driver: WM. Bellamy #2357005

CASH ☐ CHK ☐ CHG ☐

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other

Pcs: Del'd (1) Ret

Date Del'd 1-14-13

☐ Sort & Seg - Pieces ____

☒ Shrink Wrap Intact Unless Otherwise Indicated

Seal # (if Apple)

COPY ORIGINAL FREIGHT

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 742296, - LOS ANGELES, CA 90074-2296 USA
(336) 889-5000 Visit us at WWW.ODFL.COM

1

DR

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	
JCY	HAR	EDCD049991	2524970			1/14/13

O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number
					2357005	1/11/13	00904762724

CONSIGNEE
PARK SCHOOL
120 MANCHESTER PL
NEWARK NJ 07104

Dest I/L Car

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

Page No: 2 2
Sec 7:
SHMT: 1

D Car Cd	D Car Rev	ODFL Rev	Ack No

BILL TO

P/C: P
C/O/G:
B/C:
R/C: ***

Waybill Number	O/Agt	D/Agt	Master Bill No
00904762724			

Pieces	HM	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect
		******* PRIORITY *******						
		VISIT WWW.ODFL.COM						
1		12818769	8050	609			C.O.D.	

Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL (USD)	Ttl Weight	Ttl AS Wgt	Total Prepaid	Total Collect
								.00

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By:

Company:

Date:

Seal # (if Applic)

Driver:

CASH ☐ CHK ☐ CHG ☐

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other _____

☐ Sort & Seg - Pieces _____

☒ Shrink Wrap Intact Unless Otherwise Indicated

Pcs. Del'd

Date Del'd

COPY ORIGINAL FREIGHT

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. EDC1049991

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	904762724 12818769	Y				

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	ODFL OLD DOMINION FRE	ODFL 483979	1 of 1	1-11-2013

CONSIGNEE
PARK SCHOOL
C BEMBRY

120 MANCHESTER PL
NEWARK NJ 071041704

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS
GZ09716: 973-268-5999

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
30	BOX		PAPER PADS/TABLETS, NOT PRINTED INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: GZ09716/2524970 Pieces:30 Weight:609.0 ST:130007634 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. ** ATTN: CARRIER: DO NOT COMBINE WITH OTHER 3M BILLS **			609.0	055.0	H12

This shipment is moving under
S. L. & C.
(Shipper's Load & Count)
Please check, count. Handle very carefully and RECORD ALL EXCEPTIONS

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	17:28
30	609	1-11-2013
		ODFL 00906

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER E Chad
NUMBER OF PKGS 30 DATE 1-11-13

FORM 39003 - A

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2525212

*** ELECTRONIC EDI INVOICE ***

CUST REF NO.....NONE
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

INVOICE NO..... GZ09717
TYPE..... ORIGINAL
DATE..... 01/11/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/11/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09717
CHARGE TO: XCF7535
SHIP TO: MFZ6407

MURRAY AVENUE ELEMENTARY
SCHOOL
250 MURRAY AVE
LARCHMONT NY 10538-1600

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1433846 P.O. LINE NO: 1			
* 1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI	201.39	201.39
		PART NUMBER 1441943 P.O. LINE NO: 2			
* 1	EACH	05112563448 3M Camcorder Projector CP45B Black Accent	ZI	201.39	201.39
		SASNS006065701 041598			
		EXEMPTION CERTIFICATE:39 0971239		ER	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/11 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09717
*** 4-LBS 1-PCS

10103828 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09717
INVOICE DATE.... 01/11/2013
TERMS DATE..... 01/11/2013
TERMS DISC..... 4.03

MUST BE RECEIVED BY: 02/15/2013
DISCOUNT PAYMENT 398.75

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 402.78

AMOUNT ENCLOSED

GZ09717

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2525212
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09717
TYPE..... ORIGINAL
DATE..... 01/11/2013

SHIP TO: MURRAY AVENUE ELEMENTARY LARCHMONT NY 10538-1600

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/15/2013	DISCOUNT PAYMENT	398.75
		TOTAL MUST BE RECEIVED BY: 02/19/2013	INVOICE TOTAL	402.78

Please see reverse side for terms and conditions of sale and address change form.

10103828 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

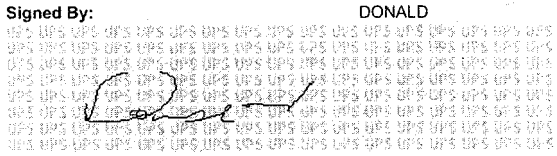
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306439121
Reference Number(s):	GZ09717, 2525212
Service:	UPS Ground
Weight:	3.90 lbs
Shipped/Billed On:	01/11/2013
Delivered On:	01/14/2013 12:28 P.M.
Delivered To:	LARCHMONT, NY, US
Signed By:	DONALD



Left At:	Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:06 P.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2525563

INVOICE NO..... GZ09718
TYPE..... ORIGINAL
DATE..... 01/11/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....1300319
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/11/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09718
CHARGE TO: XCF7535
SHIP TO: RBU1407

RAHWAY HIGH SCHOOL
1012 MADISON AVE
RAHWAY NJ 07065-1898

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1433846 P.O. LINE NO: 1			
* 1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI	201.39	201.39
		SASNS006048701	041598		
		EXEMPTION CERTIFICATE:390 971 239 000	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/11 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
***
***

B/L-GZ09718
3-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/15/2013 DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/19/2013 INVOICE TOTAL 201.39

Please see reverse side for terms and conditions of sale and address change form.

10103836 705 20 / / 01/11/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09718
INVOICE DATE.... 01/11/2013
TERMS DATE..... 01/11/2013
TERMS DISC..... 2.01

MUST BE RECEIVED BY: 02/15/2013
DISCOUNT PAYMENT 199.38

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 201.39

AMOUNT ENCLOSED

GZ09718

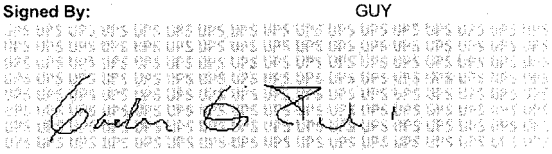
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306440413
Reference Number(s):	GZ09718, 2525563
Service:	UPS Ground
Weight:	2.20 lbs
Shipped/Billed On:	01/11/2013
Delivered On:	01/15/2013 10:20 A.M.
Delivered To:	RAHWAY, NJ, US
Signed By:	GUY



Left At:	Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:09 P.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2524875

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....CHERYL
ORDER DATE 01/08/2013
SHIP DATE.....01/11/2013

INVOICE NO..... GZ10092
TYPE..... ORIGINAL
DATE..... 01/12/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/12/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10092
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1433846 P.O. LINE NO: 1			
* 1	EACH	05112563449 3M Camcorder Projector CP45R, Red Accent	ZI	201.39	201.39
		PART NUMBER 1442136 P.O. LINE NO: 2			
* 1	EACH	05112563530 X21i DIGITAL PROJECTOR SERIAL NUMBERS F2K003104 SASNS006056301 041598	ZI	519.00	519.00
		EXEMPTION CERTIFICATE:0088252 ER			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/11 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ10092
*** 13-LBS 2-PCS

10229706 706 20 / / 01/15/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10092
INVOICE DATE.... 01/12/2013
TERMS DATE..... 01/12/2013
TERMS DISC..... 7.20

MUST BE RECEIVED BY: 02/19/2013
DISCOUNT PAYMENT 713.19

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 720.39

AMOUNT ENCLOSED

GZ10092

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2524875	INVOICE NO..... GZ10092
CHARGE TO ACCOUNT NO... XCF7535	TYPE..... ORIGINAL
	DATE.....01/12/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/19/2013	DISCOUNT PAYMENT	713.19
		TOTAL MUST BE RECEIVED BY: 02/19/2013	INVOICE TOTAL	720.39

Please see reverse side for terms and conditions of sale and address change form.

10229706 706 20 / / 01/15/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

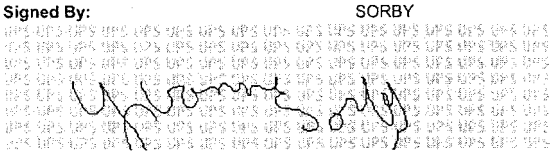
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306450500
Reference Number(s):	GZ10092, 2524875
Service:	UPS Ground
Weight:	2.60 lbs
Shipped/Billed On:	01/11/2013
Delivered On:	01/14/2013 10:09 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:55 P.M. ET

Print This Page Close Window

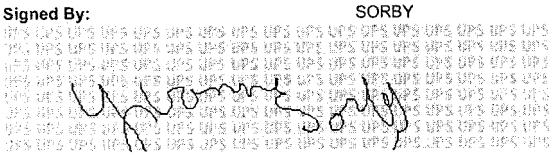
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306450573
Reference Number(s):	GZ10092, 2524875
Service:	UPS Ground
Weight:	9.50 lbs
Shipped/Billed On:	01/11/2013
Delivered On:	01/14/2013 10:09 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:56 P.M. ET

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Close Window

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2523939

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/14/2013

INVOICE NO..... GZ09714
TYPE..... ORIGINAL
DATE..... 01/14/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/14/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09714
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 075545 P.O. LINE NO: 1			
* 408	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	2,027.76
		SASNSO06211301 041598			
		SASNSO04211401 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/14 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD051450
*** 208-LBS 51-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/19/2013 DISCOUNT PAYMENT 2,007.48

TOTAL MUST BE RECEIVED BY: 02/19/2013 INVOICE TOTAL 2,027.76

Please see reverse side for terms and conditions of sale and address change form.

10150514 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09714
INVOICE DATE.... 01/14/2013
TERMS DATE..... 01/14/2013
TERMS DISC..... 20.28

MUST BE RECEIVED BY: 02/19/2013
DISCOUNT PAYMENT 2,007.48

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 2,027.76

AMOUNT ENCLOSED

GZ09714

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD051450

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 53509	1 of 2	1-14-2013

SPECIAL INSTRUCTIONS
** SEAL ** 1054573
GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
96	BOX		PAPER TAPE,SEALING OR MASKING,NOI			1235.0	055.0	A11
89	BOX		CELLULOSE FILM PRODUCTS,NOI			1225.6	070.0	A12
49	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			615.7	085.0	A15
20	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			308.5	060.0	A48
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			53.9	085.0	A49
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			9.6	250.0	A96
10	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			131.9	070.0	B14
10	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			55.3	100.0	B79
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			3.6	055.0	D88
17	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			136.0	060.0	E30
25	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			96.2	060.0	H11
113	BOX		PAPER PADS/TABLETS, NOT PRINTED			1232.6	055.0	H12
65	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			441.2	060.0	L10
11	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE)			130	085.0	R94
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			5.4	125.0	S56
7	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			10.8	092.5	S58

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICIALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	
		18:25 1-14-2013 CCCJ 13554

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/14/13

FORM 39003 - A

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD051450

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 53509	2 of 2	1-14-2013

CONSIGNEE

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

SPECIAL INSTRUCTIONS ** SEAL ** 1054573

GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			1.3	100.0	S75
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ09714/2523939 Pieces:51 Weight:208.1					
			GZ09986/2519511 Pieces:483 Weight:5483.8					
			9 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
534	5692	18:25 1-14-2013 CCCJ 13554

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/14/13

FORM 39003 - A

3M Invoice

PAGE 1 OF 8

PURCHASE ORDER..2519511

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/14/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/14/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09986
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 040488 P.O. LINE NO: 3			
* 576	EACH	02120001030 144 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH	ZI	.72	414.72
		PART NUMBER 038709 P.O. LINE NO: 4			
* 72	EACH	02120050349 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	207.36
		PART NUMBER 040551 P.O. LINE NO: 5			
* 1080	EACH	02120015577 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	842.40
		PART NUMBER 040548 P.O. LINE NO: 6			
* 72	EACH	02120000322 653 "POST-IT" NOTE PADS 1 1/2 X 2 IN BXD	ZI	4.02	289.44
		PART NUMBER 040593 P.O. LINE NO: 7			
* 264	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	406.56
		PART NUMBER 040590			

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DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09986
INVOICE DATE.... 01/14/2013
TERMS DATE..... 01/14/2013

TERMS DISC..... 344.46

MUST BE RECEIVED BY: 02/19/2013
DISCOUNT PAYMENT 34,101.85

TOTAL MUST BE RECEIVED BY: 02/19/2013
INVOICE TOTAL 34,446.31

AMOUNT ENCLOSED

GZ09986

3M Invoice

PURCHASE ORDER..2519511
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 8			
* 1404	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	1,432.08
		PART NUMBER 040596			
		P.O. LINE NO: 9			
* 696	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	1,419.84
		PART NUMBER 040602			
		P.O. LINE NO: 11			
* 1440	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	820.80
		PART NUMBER 044366			
		P.O. LINE NO: 12			
* 84	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	890.40
		PART NUMBER 040725			
		P.O. LINE NO: 13			
* 864	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	613.44
		PART NUMBER 040734			
		P.O. LINE NO: 14			
* 192	EACH	02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	503.04
		PART NUMBER 025714			
		P.O. LINE NO: 15			
* 96	EACH	02120017843 651 POST-IT(R) LABELIONG AND COVER-UP TAPE, 1/6 IN X 700 IN, 12 ROLLS/INNER 96 ROLLS/CASE, E/FC	ZI	1.36	130.56
		PART NUMBER 040761			
		P.O. LINE NO: 16			
* 72	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	270.96
		PART NUMBER 040575			
		P.O. LINE NO: 17			
* 120	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	475.20
		PART NUMBER 040578			
		P.O. LINE NO: 18			
* 60	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	362.40
		PART NUMBER 040581			
		P.O. LINE NO: 19			
* 24	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE,	ZI	7.96	191.04

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3M Invoice

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PURCHASE ORDER..2519511 | INVOICE NO..... GZ09986
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			NOM 50 4"X540" (101.6MM X 13.7M) BOXED				
			PART NUMBER 023127 P.O. LINE NO: 20				
*	324	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04		660.96
			PART NUMBER 040533 P.O. LINE NO: 21				
*	144	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI	1.25		180.00
			PART NUMBER 022577 P.O. LINE NO: 22				
*	15	EACH	05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50		142.50
			PART NUMBER 005049 P.O. LINE NO: 23				
*	36	EACH	02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors	ZI	9.73		350.28
			PART NUMBER 038413 P.O. LINE NO: 24				
*	36	EACH	02120050204 675-YL POST-IT(R) 3 7/8" X 3 7/8" 300SHT FAT PAD, LINED YELLOW, 12/CS E/F/S	ZI	3.53		127.08
			PART NUMBER 025669 P.O. LINE NO: 26				
*	108	EACH	02120071965 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS	ZI	4.75		513.00
			PART NUMBER 038663 P.O. LINE NO: 28				
*	102	EACH	02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40		1,468.80
			PART NUMBER 042195 P.O. LINE NO: 29				
*	144	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI	1.13		162.72
			PART NUMBER 075489 P.O. LINE NO: 30				
*	102	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82		899.64
			PART NUMBER 075485 P.O. LINE NO: 31				
*	12	EACH	02120052770 DP-300-RD Scotch(R) Packaging Tape Hand Dispenser	ZI	7.11		85.32

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3M Invoice

PURCHASE ORDER..2519511 | INVOICE NO..... GZ09986
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 078588 P.O. LINE NO: 32				
* 192	EACH	02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	360.96
		PART NUMBER 076373 P.O. LINE NO: 33				
* 36	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI		22.56	812.16
		PART NUMBER 075483 P.O. LINE NO: 34				
* 132	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI		16.19	2,137.08
		PART NUMBER 076144 P.O. LINE NO: 35				
* 18	PKGS	02120052735 DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert	ZI		10.86	195.48
		PART NUMBER 076153 P.O. LINE NO: 36				
* 30	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI		10.86	325.80
		PART NUMBER 081876 P.O. LINE NO: 37				
* 24	EACH	02120050726 6445-SSP Post-it(R) Super Sticky Notes, 6 in x 4 in (152 mm x 101 mm)ky Notes,	ZI		7.71	185.04
		PART NUMBER 086380 P.O. LINE NO: 38				
* 36	EACH	05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI		11.75	423.00
		PART NUMBER 089657 P.O. LINE NO: 39				
* 12	EACH	05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in	ZI		6.39	76.68
		PART NUMBER 090021 P.O. LINE NO: 40				
* 120	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI		3.34	400.80

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3M Invoice

PURCHASE ORDER..2519511 | INVOICE NO..... GZ09986
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 087788 P.O. LINE NO: 41				
* 72	PKGS	02120047480 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE	ZI		3.72	267.84
		PART NUMBER 086837 P.O. LINE NO: 42				
* 40	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI		12.72	508.80
		PART NUMBER 336737 P.O. LINE NO: 43				
* 48	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI		10.76	516.48
		PART NUMBER 1281493 P.O. LINE NO: 44				
* 24	EACH	02120069092 680-GN2 POST-IT(R) FLAGS GREEN 2-PACK 1 IN X 1.719 IN 6 PACKS/INNER, 24 PACKS/CASE	ZI		2.95	70.80
		PART NUMBER 1301245 P.O. LINE NO: 45				
* 12	EACH	05113520974 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape,	ZI		4.44	53.28
		PART NUMBER 1301247 P.O. LINE NO: 46				
* 12	PKGS	05113199912 810-2P34-72 Scotch(R) Magic(TM) Tape 3/4 in x 2592 in, 2 Packgic(TM) Tape	ZI		7.32	87.84
		PART NUMBER 1301249 P.O. LINE NO: 47				
* 12	EACH	05320002020 810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape	ZI		5.36	64.32
		PART NUMBER 1327793 P.O. LINE NO: 48				
* 56	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI		17.16	960.96
		PART NUMBER 1327808 P.O. LINE NO: 49				
* 60	EACH	05113580891 R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes	ZI		9.80	588.00
		PART NUMBER 1328435				

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3M Invoice

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PURCHASE ORDER..2519511
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 50			
* 36	EACH	05111103014 17021 Command(TM) Medium Refill Strips	ZI	1.76	63.36
		PART NUMBER 1328436			
		P.O. LINE NO: 51			
* 36	EACH	05113186693 17067 Command(TM) Small Wire Hooks	ZI	1.78	64.08
		PART NUMBER 1329902			
		P.O. LINE NO: 53			
* 1	EACH	05320002017 680-RYGB2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm)	ZI	128.16	128.16
		PART NUMBER 1354240			
		P.O. LINE NO: 54			
* 108	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	532.44
		PART NUMBER 1354242			
		P.O. LINE NO: 55			
* 60	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	355.80
		PART NUMBER 1369018			
		P.O. LINE NO: 56			
* 28	EACH	02120052794 566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d	ZI	22.64	633.92
		PART NUMBER 1369038			
		P.O. LINE NO: 57			
* 18	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	572.22
		PART NUMBER 1369041			
		P.O. LINE NO: 58			
* 96	EACH	05113196785 810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE	ZI	11.30	1,084.80
		PART NUMBER 1369044			
		P.O. LINE NO: 59			
* 72	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	2,468.88
		PART NUMBER 1369889			
		P.O. LINE NO: 60			
* 36	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	329.40

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PURCHASE ORDER..2519511
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1369890 P.O. LINE NO: 61				
* 12	EACH	05113186340	3850-2-ST Scotch(R) Heavy Duty Shipping Packaging Tape , 1.88 in x 54.6 yd (48 mm x 50 m) with Heavy Duty Dispenser 54.6 yd (48 mm x 50 m) with Heavy	ZI	12.75	153.00
		PART NUMBER 1369891 P.O. LINE NO: 62				
* 7	EACH	05114191868	3850-CS36 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 36 Packaging	ZI	112.34	786.38
		PART NUMBER 1369892 P.O. LINE NO: 63				
* 144	EACH	05111503680	2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.18	313.92
		PART NUMBER 1369894 P.O. LINE NO: 64				
* 144	EACH	05111503681	2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	417.60
		PART NUMBER 1369895 P.O. LINE NO: 65				
* 66	EACH	05114191446	3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	733.92
		PART NUMBER 1369907 P.O. LINE NO: 66				
* 5	EACH	05114125628	2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI	9.37	46.85
		PART NUMBER 1369927 P.O. LINE NO: 67				
* 24	EACH	02120047270	600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	392.88
		PART NUMBER 1388771 P.O. LINE NO: 68				
* 85	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	535.50
		PART NUMBER 1390563 P.O. LINE NO: 69				
* 72	EACH	05114192999	812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,86 m)r Tape	ZI	6.34	456.48
		PART NUMBER 1392772 P.O. LINE NO: 70				

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3M Invoice

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PURCHASE ORDER..2519511
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09986
TYPE..... ORIGINAL
DATE..... 01/14/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 50	EACH	05114134087 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23	ZI	22.64	1,132.00
		PART NUMBER 1394488 P.O. LINE NO: 71			
* 24	EACH	05114192832 HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser	ZI	5.39	129.36
		PART NUMBER 1394497 P.O. LINE NO: 72			
* 24	EACH	05114192997 126 Scotch(R) Magic(TM) Tape One-Handed Dispenser	ZI	2.25	54.00
		PART NUMBER 1396397 P.O. LINE NO: 73			
* 48	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	231.84
		PART NUMBER 1396806 P.O. LINE NO: 74			
* 198	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI	2.75	544.50
		PART NUMBER 1401995 P.O. LINE NO: 75			
* 252	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	131.04
		PART NUMBER 1401997 P.O. LINE NO: 76			
* 108	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	258.12
		SASNS006016701 041598 SASNS004016801 074			
		EXEMPTION CERTIFICATE:99 652641 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/14 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD051450
*** 5,484-LBS 483-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/19/2013 DISCOUNT PAYMENT 34,101.85

TOTAL MUST BE RECEIVED BY: 02/19/2013 INVOICE TOTAL 34,446.31

Please see reverse side for terms and conditions of sale and address change form.

10150522 707 20 / / 01/14/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, that as to each of all of the property over all or any portion of said route to destination, and as to each part of any loss, whether over any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-K and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD051450

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 17050287

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 53509	1 of 2	1-14-2013

CONSIGNEE
SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

SPECIAL INSTRUCTIONS
** SEAL ** 1054573
GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FC
96	BOX		PAPER TAPE,SEALING OR MASKING,NOI			1235.0	055.0	A1
89	BOX		CELLULOSE FILM PRODUCTS,NOI			1225.6	070.0	A1
49	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			615.7	085.0	A1
20	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			308.5	060.0	A4
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			53.9	085.0	A4
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			9.6	250.0	A9
10	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			131.9	070.0	B1
10	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			55.3	100.0	B7
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			3.6	055.0	D8
17	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			136.0	060.0	E3
25	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			96.2	060.0	H1
113	BOX		PAPER PADS/TABLETS, NOT PRINTED			1232.6	055.0	H1
65	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			441.2	060.0	L1
11	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE)			130	085.0	R9
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			5.4	125.0	S5
7	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			10.8	092.5	S5

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THIS CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	18:25
		1-14-2013
		CCCJ 13554

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/14/13

FORM 38003 - A

No. 1415 P. 19/24
Feb. 13. 2013 11:52AM

No. 1415 P. 20/24

Feb. 13. 2013 11:52AM

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. This property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification 6000, Rail-Water Freight Classification 6000-A and successive issues, in effect on the date of issue of this Bill of Lading, (2) in Uniform Domestic Straight Bill of Lading, and (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD051450

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 53509	2 of 2	1-14-2013

CONSIGNEE

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

SPECIAL INSTRUCTIONS ** SEAL ** 1054573

GZ09714: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ09714: CFA 48 HRS IN ADV
GZ09714: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			1.3	100.0	S7!

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09714/2523939 Pieces:51 Weight:208.1

GZ09986/2519511 Pieces:483 Weight:5483.8

9 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	18:25
534	5692	1-14-2013
		CCCJ 13554

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/14/1

FORM 5603 - A

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2519487

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09983
TYPE..... ORIGINAL
DATE..... 01/16/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/02/2013
SHIP DATE.....01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09983
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 067091 P.O. LINE NO: 23			
* 72	EACH	05113126336 PN26336 SCOTCH 233+ HIGH PERFORMANCE MASKING TAPE 24MM X 55M BULK	ZI	3.12	224.64
		SASNS006008301 041598			
		SASNS004008401 010			
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P			
***		B/L-GZ09983			
***		34-LBS	1-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 222.39

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 224.64

Please see reverse side for terms and conditions of sale and address change form.

10105260 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09983
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 2.25

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 222.39

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 224.64

AMOUNT ENCLOSED

GZ09983

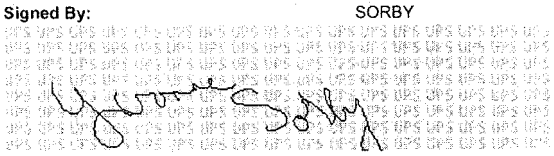
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369609226
Reference Number(s):	GZ09994, 2522643, GZ09983, 2519487
Service:	UPS Ground
Weight:	33.80 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/17/2013 10:05 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:13 P.M. ET

Print This Page Close Window

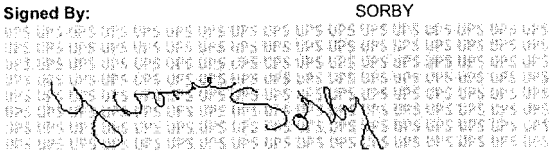
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369607853
Reference Number(s):	GZ09994, 2522643
Service:	UPS Ground
Weight:	19.10 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/17/2013 10:05 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:13 P.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2519511

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ09985
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09985
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		PART NUMBER 1328441 P.O. LINE NO: 52		
* 20	EACH	05114131802 17024-S300 Command(TM) Bulk Poster Strips	ZI 20.51	410.20
		SASNS006016701 041598 SASNS004016801 074		
		EXEMPTION CERTIFICATE:99 652641 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P B/L-GZ09985		
***		5-LBS 2-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 410.20

Please see reverse side for terms and conditions of sale and address change form.

10105278 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09985
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.10

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 410.20

AMOUNT ENCLOSED

GZ09985

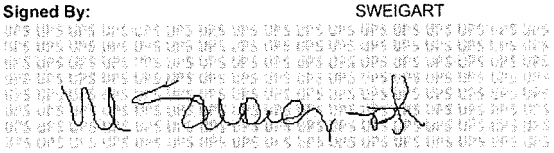
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484064
Reference Number(s):	GZ10005, 2522645, GZ09985, 2519511
Service:	UPS Ground
Weight:	2.90 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 9:26 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	SWEIGART



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

Print This Page

Close Window

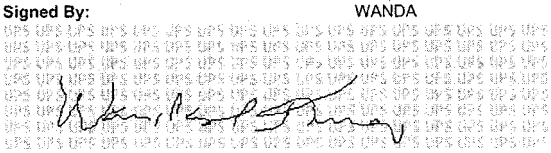
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484055
Reference Number(s):	GZ10005, 2522645
Service:	UPS Ground
Weight:	2.90 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 8:15 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

Print This Page

Close Window

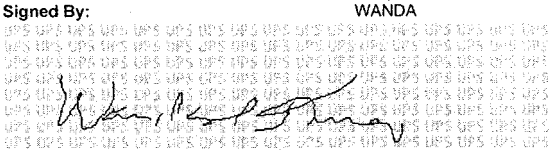
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484135
Reference Number(s):	GZ10005, 2522645, GZ09985, 2519511
Service:	UPS Ground
Weight:	1.50 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 8:15 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

Print This Page

Close Window

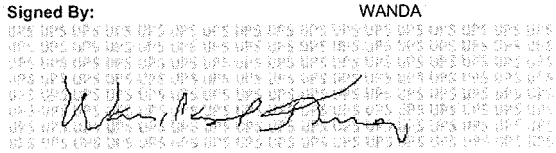
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484144
Reference Number(s):	GZ10005, 2522645
Service:	UPS Ground
Weight:	1.50 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 8:15 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:17 P.M. ET

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3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522643

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ09994
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09994
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 025639 P.O. LINE NO: 14			
* 48	EACH	05111531648 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M,	ZI	9.93	476.64
		SASNS006015501 041598 SASNS004015601 010			
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ09994
*** 20-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 476.64

Please see reverse side for terms and conditions of sale and address change form.

10105286 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09994
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.77

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 476.64

AMOUNT ENCLOSED

GZ09994

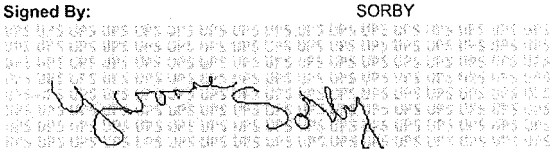
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369607853
Reference Number(s):	GZ09994, 2522643
Service:	UPS Ground
Weight:	19.10 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/17/2013 10:05 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:24 P.M. ET

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Close Window

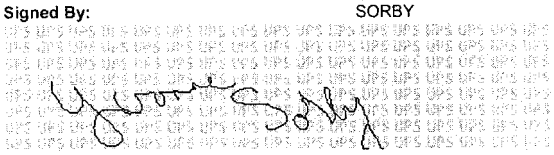
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369609226
Reference Number(s):	GZ09994, 2522643, GZ09983, 2519487
Service:	UPS Ground
Weight:	33.80 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/17/2013 10:05 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:24 P.M. ET

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3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2524174

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ09998
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09998
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 025639 P.O. LINE NO: 2			
* 48	EACH	05111531648 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M,	ZI	9.93	476.64
		SASNS006262101 041598 SASNS004262201 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P B/L-GZ09998			
***		20-LBS 1-PCS			

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 476.64

Please see reverse side for terms and conditions of sale and address change form.

10105294 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09998
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.77

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 471.87

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 476.64

AMOUNT ENCLOSED

GZ09998

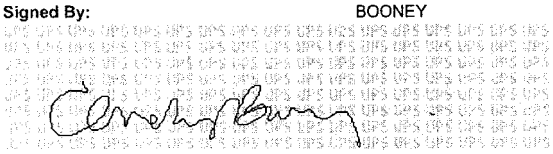
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369629955
Reference Number(s):	GZ09998, 2524174
Service:	UPS Ground
Weight:	19.10 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/21/2013 10:26 A.M.
Delivered To:	FRESNO, CA, US
Signed By:	BOONEY



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:37 P.M. ET

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3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2524174

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ09999
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09999
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 1328439 P.O. LINE NO: 37				
* 4	EACH	05114131801	17001-S40 Command(TM) Medium Utility Hooks	ZI	21.24	84.96
		PART NUMBER 1328440 P.O. LINE NO: 38				
* 8	EACH	05114131803	17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture	ZI	21.65	173.20
		PART NUMBER 1328441 P.O. LINE NO: 39				
* 8	EACH	05114131802	17024-S300 Command(TM) Bulk Poster Strips	ZI	20.51	164.08
		SASNS006262101	041598			
		SASNS004262201	078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ09999
*** 10-LBS 3-PCS

10105302 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09999
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013

TERMS DISC..... 4.22

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 418.02

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 422.24

AMOUNT ENCLOSED

GZ09999

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09999
TYPE..... ORIGINAL
DATE..... 01/16/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013	DISCOUNT PAYMENT	418.02
		TOTAL MUST BE RECEIVED BY: 02/21/2013	INVOICE TOTAL	422.24

Please see reverse side for terms and conditions of sale and address change form.

10105302 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

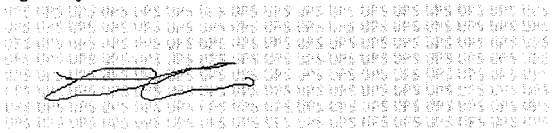
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306488122
Reference Number(s):	GZ09999, 2524174
Service:	UPS Ground
Weight:	3.10 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/22/2013 11:20 A.M.
Delivered To:	FRESNO, CA, US
Signed By:	LOERA



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:38 P.M. ET

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Proof of Delivery

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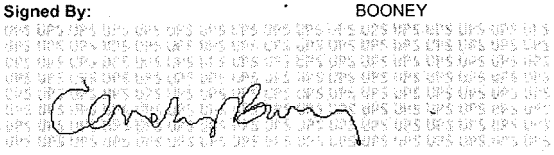
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306488999
Reference Number(s):	GZ09999, 2524174
Service:	UPS Ground
Weight:	2.30 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/21/2013 10:26 A.M.
Delivered To:	FRESNO, CA, US
Signed By:	BOONEY



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:38 P.M. ET

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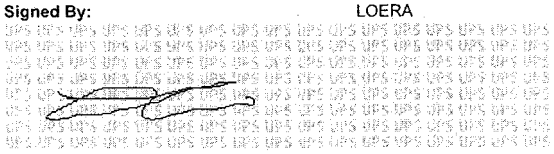
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306489489
Reference Number(s):	GZ09999, 2524174
Service:	UPS Ground
Weight:	2.90 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/22/2013 11:20 A.M.
Delivered To:	FRESNO, CA, US
Signed By:	LOERA



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:38 P.M. ET

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3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522645

INVOICE NO..... GZ10004
TYPE..... ORIGINAL
DATE..... 01/16/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10004
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 025639 P.O. LINE NO: 13			
* 96	EACH	05111531648 3M(TM) DOUBLE COATED PAPER TAPE 410M, 3/4 IN X 36 YD, 48 ROLLS/CASEPE 410M,	ZI	9.93	953.28
		SASNS006026401 041598 SASNS004026501 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ10004
*** 38-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 943.75

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 953.28

Please see reverse side for terms and conditions of sale and address change form.

10105310 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10004
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 9.53

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 943.75

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 953.28

AMOUNT ENCLOSED

GZ10004

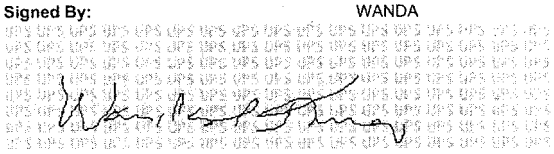
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369630443
Reference Number(s):	GZ10004, 2522645
Service:	UPS Ground
Weight:	37.10 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 8:15 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:41 P.M. ET

Print This Page

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3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522645

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ10005
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10005
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1328441 P.O. LINE NO: 96			
* 20	EACH	05114131802 17024-S300 Command(TM) Bulk Poster Strips	ZI	20.51	410.20
		SASNS006026401	041598		
		SASNS004026501	074		
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P B/L-GZ10005			
***			5-LBS	2-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 410.20

Please see reverse side for terms and conditions of sale and address change form.

10105328 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10005
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013
TERMS DISC..... 4.10

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 406.10

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 410.20

AMOUNT ENCLOSED

GZ10005

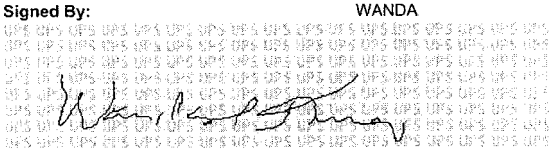
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484055
Reference Number(s):	GZ10005, 2522645
Service:	UPS Ground
Weight:	2.90 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 8:15 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:42 P.M. ET

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Proof of Delivery

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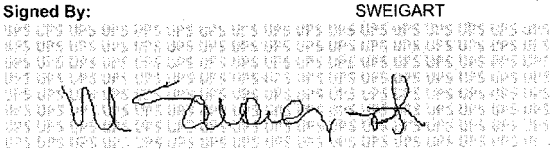
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484064
Reference Number(s):	GZ10005, 2522645, GZ09985, 2519511
Service:	UPS Ground
Weight:	2.90 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 9:26 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	SWEIGART



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:42 P.M. ET

Print This Page Close Window

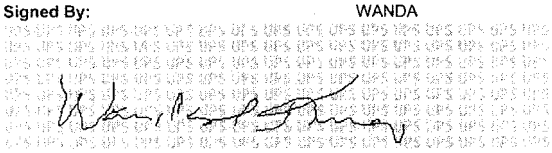
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484135
Reference Number(s):	GZ10005, 2522645, GZ09985, 2519511
Service:	UPS Ground
Weight:	1.50 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 8:15 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:43 P.M. ET

Print This Page

Close Window

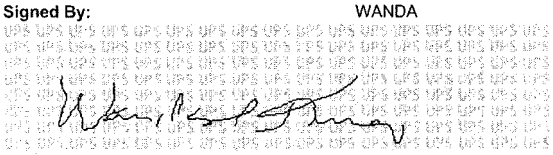
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306484144
Reference Number(s):	GZ10005, 2522645
Service:	UPS Ground
Weight:	1.50 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 8:15 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:43 P.M. ET

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3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2527758

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/10/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ10085
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10085
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 067091 P.O. LINE NO: 2			
* 24	EACH	05113126336 PN26336 SCOTCH 233+ HIGH PERFORMANCE MASKING TAPE 24MM X 55M BULK	ZI	3.12	74.88
		SASNS006107701	041598		
		SASNS004107801	075		
		EXEMPTION CERTIFICATE:99 029362	R		

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/16 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ10085
*** 12-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 DISCOUNT PAYMENT 74.13

TOTAL MUST BE RECEIVED BY: 02/21/2013 INVOICE TOTAL 74.88

Please see reverse side for terms and conditions of sale and address change form.

10105336 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10085
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013

TERMS DISC..... .75

MUST BE RECEIVED BY: 02/20/2013 TOTAL MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 74.13 INVOICE TOTAL 74.88

AMOUNT ENCLOSED

GZ10085

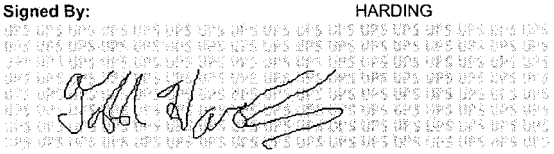
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369602956
Reference Number(s):	GZ10085, 2527758
Service:	UPS Ground
Weight:	11.30 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/18/2013 10:27 A.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	HARDING



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:50 P.M. ET

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3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2529958

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ10275
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10275
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1369583 P.O. LINE NO: 15			
* 2	EACH	04801155658 SCOTCH-BRITE(TM) EASY ERASING PAD 4004CC 4 PADS PER BAG, 3 BAGS PER CASE 2.9 IN X 4.5 IN X 1.25 IN	ZI	12.96	25.92
		SER LOT NUMBER(S) USMMMCYT62			
		SASNS006331001 041598 SASNS004331101 074			
		EXEMPTION CERTIFICATE:99 652641	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/16 FROM-3M PRAIRIEDUCH VIA-UPSN.GR
*** B/L-GZ10275
*** 1-LBS 1-PCS

10105344 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:FP AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10275
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013

TERMS DISC..... .26

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 25.66

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 25.92

AMOUNT ENCLOSED

GZ10275

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2529958
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10275
TYPE..... ORIGINAL
DATE..... 01/16/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013	DISCOUNT PAYMENT	25.66
		TOTAL MUST BE RECEIVED BY: 02/21/2013	INVOICE TOTAL	25.92

Please see reverse side for terms and conditions of sale and address change form.

10105344 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:FP AdmCd:DK

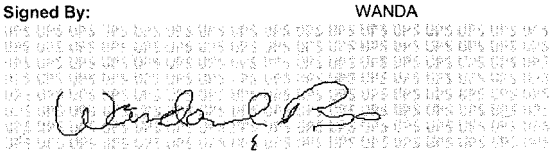
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8R84290347278340
Reference Number(s):	GZ10275, 2529958, FP
Service:	UPS Ground
Weight:	1.00 lb
Shipped/Billed On:	01/16/2013
Delivered On:	01/21/2013 8:08 A.M.
Delivered To:	MOUNT JOY, PA, US
Signed By:	WANDA



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:13 P.M. ET

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3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2520296
*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....BELOW
ORDER DATE 01/02/2013
SHIP DATE.....01/16/2013

INVOICE NO..... GZ10297
TYPE..... ORIGINAL
DATE..... 01/16/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/16/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10297
CHARGE TO: XCF7535
SHIP TO: DDC2167

DONORS CHOOSE
2301 RUSSELL ST
LA HABRA CA 90631-2473

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		D005751309066311 PART NUMBER 1442136 P.O. LINE NO: 1			
* 1	EACH	05112563530 X21i DIGITAL PROJECTOR SERIAL NUMBERS F2K003120	ZI	519.00	519.00
		SASNS006015301 041598			
		EXEMPTION CERTIFICATE:SRZOHA30 704224 ER			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/16 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P B/L-GZ10297			
***		10-LBS 1-PCS			

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/20/2013 | DISCOUNT PAYMENT 513.81

TOTAL MUST BE RECEIVED BY: 02/21/2013 | INVOICE TOTAL 519.00

Please see reverse side for terms and conditions of sale and address change form.

10105351 707 20 / / 01/16/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10297
INVOICE DATE.... 01/16/2013
TERMS DATE..... 01/16/2013

TERMS DISC..... 5.19

MUST BE RECEIVED BY: 02/20/2013
DISCOUNT PAYMENT 513.81

TOTAL MUST BE RECEIVED BY: 02/21/2013
INVOICE TOTAL 519.00

AMOUNT ENCLOSED

GZ10297

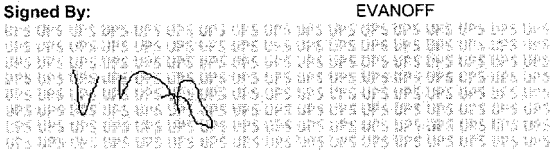
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306483038
Reference Number(s):	GZ10297, 2520296
Service:	UPS Ground
Weight:	9.10 lbs
Shipped/Billed On:	01/16/2013
Delivered On:	01/22/2013 3:37 P.M.
Delivered To:	LA HABRA, CA, US
Signed By:	EVANOFF



Left At:	Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 8:55 A.M. ET

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3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2527617

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/10/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ09862
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ09862
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)							
			PART NUMBER 040536 P.O. LINE NO: 1				
*	720	EACH	02120007457 600 "SCOTCH" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI		1.69	1,216.80
			PART NUMBER 1290632 P.O. LINE NO: 2				
*	48	EACH	02120011216 C-15 DISPENSER BLACK NEW, E/S/FC	ZI		2.88	138.24
			PART NUMBER 1329900 P.O. LINE NO: 3				
*	2	CA	02120052232 680-RY6834VA Post-it(R) Flags, 1 in x 1.71 in (25,4 mm x 43,2 mm)t(R) Flags, 1 in x 1.71 in	ZI		69.96	139.92
			PART NUMBER 1387224 P.O. LINE NO: 4				
*	12	EACH	02120043483 R335 Post-it(R) Pop-up Notes, 3 in x 3 in	ZI		5.32	63.84
			SASNS006106801 041598 SASNS004106901 010				
			EXEMPTION CERTIFICATE:0088252		R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER				

10103422 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09862
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 15.59

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 1,543.21

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 1,558.80

AMOUNT ENCLOSED

GZ09862

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2527617
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09862
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		SERVICE REP AT THE NUMBER LISTED ABOVE.		
		*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL		
		*** B/L-DKCB247553		
		*** 174-LBS	12-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 1,543.21

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 1,558.80

Please see reverse side for terms and conditions of sale and address change form.

10103422 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT: [redacted]

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
500271	54	[redacted]			[redacted]

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
1		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 59 CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	964	[redacted]
		AS WEIGHT		1000	
		STRETCH WRAP INTACT? (YES) NO CAPPED & WRAPPED PROGRAM			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1/8			
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME: Billy Sanders
SIGNATURE: Bill Sanders FIRM: 172

IN: 11 22
OUT: 11 48
DRIVER: [redacted]
DATE DEL'D: 1/8/13

OPER 1000 11/12 4.0

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-6000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT: [redacted]

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
500271		[redacted]			[redacted]

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
1		TOTALS PO #: 2529946 INV #: GZ09862; GZ10274		964	PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME:
SIGNATURE: FIRM: 272

IN:
OUT:
DRIVER:
DATE DEL'D: 1/1

OPER 1000 11/12 4.0

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCE 47553

FROM 3M — AT 1250 M1 [illegible]m Drive, Dekalb IL

FROM 3M — AT 1250 M1 [illegible]m Drive, Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385406-7					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 534263	1 of 1	1- 7-2013

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
44	BOX		PAPER TAPE,SEALING OR MASKING,NOI			707.5	055.0	A11
5	BOX		CELLULOSE FILM PRODUCTS,NOI			89.1	070.0	A12
4	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			74.0	085.0	A15
1	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			7.5	060.0	A48
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			7.0	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			3.4	125.0	S56

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09862/2527617 Pieces:12 Weight:174.5

GZ10274/2529946 Pieces:47 Weight:714.5

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	[illegible]
59	889	[illegible] 7-2013 [illegible] 0106

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY AS FOLLOWS: "THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ PER _____." THIS STATEMENT TO APPLY ONLY IF IT RELATES TO LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES [illegible] DESCRIBED PLACARDS.
CARRIER CERTIFIES EMERGENCY RESPONSE [illegible] WAS MADE
AVAILABLE AND/OR CARRIER HAS THE DOT [illegible] EMERGENCY RESPONSE
GUIDEBOOK OR EQUIVALENT DOCUMENT [illegible] THIS VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 9

PURCHASE ORDER..2519487

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09984
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 1104	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	850.08
		PART NUMBER 038212 P.O. LINE NO: 2				
* 96	EACH	05114131899	3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	367.92
		PART NUMBER 040590 P.O. LINE NO: 3				
* 1368	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	1,395.36
		PART NUMBER 040596 P.O. LINE NO: 4				
* 264	EACH	02120083435	2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	538.56

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09984
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 287.47

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 28,459.10

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 28,746.57

AMOUNT ENCLOSED

GZ09984

3M Invoice

PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 040602 P.O. LINE NO: 6			
*	1296	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	738.72
			PART NUMBER 044366 P.O. LINE NO: 7			
*	24	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	254.40
			PART NUMBER 040725 P.O. LINE NO: 8			
*	864	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	613.44
			PART NUMBER 040734 P.O. LINE NO: 9			
*	120	EACH	02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	314.40
			PART NUMBER 040761 P.O. LINE NO: 10			
*	72	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	270.96
			PART NUMBER 042051 P.O. LINE NO: 11			
*	24	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	158.64
			PART NUMBER 040575 P.O. LINE NO: 12			
*	216	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	855.36
			PART NUMBER 040578 P.O. LINE NO: 13			
*	96	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	579.84
			PART NUMBER 040581 P.O. LINE NO: 14			
*	56	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	445.76
			PART NUMBER 023127 P.O. LINE NO: 15			
*	204	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black	ZI	2.04	416.16
			PART NUMBER 040533 P.O. LINE NO: 17			
*	864	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI	1.25	1,080.00

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PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 040713 P.O. LINE NO: 18				
*	48	EACH	05113106938 893 18 MM X 55 M B ULK PN6938	ZI		4.50	216.00
			PART NUMBER 038023 P.O. LINE NO: 19				
*	48	EACH	02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent	ZI		.95	45.60
			PART NUMBER 042018 P.O. LINE NO: 20				
*	24	EACH	02120001053 110 Scotch(R) Mounting Tape, 1/2 in x 75 in	ZI		1.78	42.72
			PART NUMBER 023178 P.O. LINE NO: 21				
*	24	EACH	02120071673 655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm	ZI		6.04	144.96
			PART NUMBER 042195 P.O. LINE NO: 25				
*	108	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI		1.13	122.04
			PART NUMBER 075489 P.O. LINE NO: 27				
*	48	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI		8.82	423.36
			PART NUMBER 075485 P.O. LINE NO: 28				
*	12	EACH	02120052770 DP-300-RD Scotch(R) Packaging Tape Hand Dispenser	ZI		7.11	85.32
			PART NUMBER 078588 P.O. LINE NO: 29				
*	84	EACH	02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	157.92
			PART NUMBER 074460 P.O. LINE NO: 30				
*	48	EACH	02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI		3.74	179.52
			PART NUMBER 078586 P.O. LINE NO: 31				
*	12	PKGS	02120097717 600K-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 inK-C60 Scotch(R) Transparent Tape, 3/4 in x 1000	ZI		17.94	215.28

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PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 079043 P.O. LINE NO: 32				
* 48	PKGS	02120097815	860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	46.56
		PART NUMBER 076373 P.O. LINE NO: 33				
* 24	EACH	05113167774	3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	541.44
		PART NUMBER 075483 P.O. LINE NO: 34				
* 36	PKGS	02120051069	810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	582.84
		PART NUMBER 078585 P.O. LINE NO: 35				
* 30	PKGS	02120052667	810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI	24.72	741.60
		PART NUMBER 075545 P.O. LINE NO: 36				
* 32	EACH	05113183502	2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	159.04
		PART NUMBER 084876 P.O. LINE NO: 37				
* 108	EACH	88563400327	SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	178.20
		PART NUMBER 086844 P.O. LINE NO: 38				
* 24	PKGS	02120046906	654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors. 5 pads,	ZI	4.74	113.76
		PART NUMBER 086846 P.O. LINE NO: 39				
* 24	PKGS	02120046907	660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	145.68
		PART NUMBER 090021 P.O. LINE NO: 40				
* 84	EACH	05113167336	3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X	ZI	3.34	280.56

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3M Invoice

PURCHASE ORDER..2519487 | INVOICE NO..... GZ09984
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH				
		PART NUMBER 087788 P.O. LINE NO: 41				
* 36	PKGS	02120047480 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE	ZI	3.72		133.92
		PART NUMBER 086837 P.O. LINE NO: 42				
* 48	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72		610.56
		PART NUMBER 336737 P.O. LINE NO: 43				
* 36	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76		387.36
		PART NUMBER 336769 P.O. LINE NO: 44				
* 24	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76		258.24
		PART NUMBER 390177 P.O. LINE NO: 45				
* 24	EACH	02120050672 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE	ZI	1.80		43.20
		PART NUMBER 801203 P.O. LINE NO: 46				
* 72	EACH	02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	1.78		128.16
		PART NUMBER 1272311 P.O. LINE NO: 48				
* 54	EACH	05113196639 DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in	ZI	12.10		653.40
		PART NUMBER 1272314 P.O. LINE NO: 49				
* 8	EACH	05113198352 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in	ZI	14.88		119.04
		PART NUMBER 1272922 P.O. LINE NO: 50				
* 30	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95		2,848.50
		PART NUMBER 1301246 P.O. LINE NO: 51				
* 12	EACH	05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent	ZI	6.53		78.36

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3M Invoice

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PURCHASE ORDER..2519487 | INVOICE NO..... GZ09984
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			Tape,				
			PART NUMBER 1301248 P.O. LINE NO: 52				
*	16	EACH	05113520979 R330-24VAD Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)p Notes Canar y Yellow, 8 packs/case Notes	ZI		16.80	268.80
			PART NUMBER 1327782 P.O. LINE NO: 53				
*	30	EACH	05113186283 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI		9.98	299.40
			PART NUMBER 1327793 P.O. LINE NO: 54				
*	8	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI		17.16	137.28
			PART NUMBER 1327800 P.O. LINE NO: 55				
*	8	EACH	05113194572 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE	ZI		22.11	176.88
			PART NUMBER 1327808 P.O. LINE NO: 56				
*	24	EACH	05113580891 R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes	ZI		9.80	235.20
			PART NUMBER 1328436 P.O. LINE NO: 57				
*	36	EACH	05113186693 17067 Command(TM) Small Wire Hooks	ZI		1.78	64.08
			PART NUMBER 1329899 P.O. LINE NO: 58				
*	1	EACH	02120052281 680-PPBGVA Post-it(R) Flags 1 in x 1.71 in (25,4 mm x 43,2 mm)) Flags 1 in x 1.71 in	ZI		70.80	70.80
			PART NUMBER 1330034 P.O. LINE NO: 59				
*	30	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI		67.81	2,034.30
			PART NUMBER 1354240 P.O. LINE NO: 60				
*	120	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI		4.93	591.60

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PURCHASE ORDER..2519487
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09984
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1354242 P.O. LINE NO: 61				
*	108	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32.9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	640.44
			PART NUMBER 1369018 P.O. LINE NO: 62				
*	6	EACH	02120052794	566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d	ZI	22.64	135.84
			PART NUMBER 1369038 P.O. LINE NO: 63				
*	12	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	381.48
			PART NUMBER 1369040 P.O. LINE NO: 64				
*	48	EACH	05113196898	665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE	ZI	6.05	290.40
			PART NUMBER 1369044 P.O. LINE NO: 65				
*	36	EACH	05113198048	810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	1,234.44
			PART NUMBER 1369046 P.O. LINE NO: 66				
*	24	EACH	05113179811	90M-12PK Scotch(R) Tape, 3/4 in x 2 in	ZI	4.40	105.60
			PART NUMBER 1369889 P.O. LINE NO: 67				
*	24	EACH	05114191709	3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	219.60
			PART NUMBER 1369892 P.O. LINE NO: 68				
*	96	EACH	05111503680	2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54.8 m)) Painter's Tape .70 in x	ZI	2.18	209.28
			PART NUMBER 1369893 P.O. LINE NO: 69				
*	48	EACH	05111503682	2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54.8 m)) Painter's Tape 1.41 in x	ZI	4.35	208.80
			PART NUMBER 1369895 P.O. LINE NO: 70				

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3M Invoice

PURCHASE ORDER..2519487
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DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	48	EACH	05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	533.76
			PART NUMBER 1369908 P.O. LINE NO: 71			
*	5	EACH	05114125629 2100-H Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI	8.53	42.65
			PART NUMBER 1388771 P.O. LINE NO: 72			
*	75	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	472.50
			PART NUMBER 1390563 P.O. LINE NO: 73			
*	36	EACH	05114192999 812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,86 m)r Tape	ZI	6.34	228.24
			PART NUMBER 1394479 P.O. LINE NO: 74			
*	24	EACH	05114133276 C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape,	ZI	5.99	143.76
			PART NUMBER 1394491 P.O. LINE NO: 75			
*	12	EACH	05113143189 PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse	ZI	5.99	71.88
			PART NUMBER 1396804 P.O. LINE NO: 76			
*	88	EACH	88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x	ZI	3.25	286.00
			PART NUMBER 1396807 P.O. LINE NO: 77			
*	90	EACH	88563402560 SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes,	ZI	2.75	247.50
			PART NUMBER 1401997 P.O. LINE NO: 78			
*	108	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	258.12
			PART NUMBER 1403117 P.O. LINE NO: 79			
*	192	EACH	05113159094 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x	ZI	3.10	595.20

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PURCHASE ORDER..2519487 | INVOICE NO..... GZ09984
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		SASNS006008301 041598		
		SASNS004008401 010		
		EXEMPTION CERTIFICATE:0088252 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB246606		
***				
***		5,032-LBS 416-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT 28,459.10

TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL 28,746.57

Please see reverse side for terms and conditions of sale and address change form.

10103430 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	AVB

SHIPPER BOL NO.: DKCB246606
PRO NUMBER: 101-9385390
7 FR18
P.O. NUMBER: 2519487
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
500271	54				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		MUST ENTER PO # ON ALL SHIPMENTS !!			
13		CAPPED/STRETCH WRAPPED PLTS STC: 901			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	11350	
		STRETCH WRAP INTACT? (YES) NO			
13		TOTALS		11350	PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1/8			
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME
SIGNATURE FIRM 172

IN 11 23 OUT 11 48
DRIVER
DATE DEL'D 1/8/13

OPER 1000 11/12 4.0

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	AVB

SHIPPER BOL NO.: DKCB246606
PRO NUMBER: 101-9385390
7 FR18
P.O. NUMBER: 2519487
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
500271					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		PO #: 2522643			
		INV #: GZ09984; GZ09995			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.
PRINT NAME
SIGNATURE FIRM 272

IN OUT
DRIVER
DATE DEL'D 1/1

OPER 1000 11/12 4.0

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246606

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385390-7					

FROM 3M AT 1250 Macom Drive Dekalb IL

3M 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	1 of 3	1-17-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
213	BOX		PAPER TAPE,SEALING OR MASKING,NOI			2615.5	055.0	A11
164	BOX		CELLULOSE FILM PRODUCTS,NOI			2329.3	070.0	A12
37	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			404.5	085.0	A15
8	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			123.5	060.0	A48
4	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			28.2	085.0	A49
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			19.4	250.0	A96
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			11.7	085.0	B12
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			126.3	070.0	B14
2	BOX		PAPER FORMS,NOI,NOT PRINTED			22.0	070.0	B29
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			54.9	060.0	B67
9	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			64.7	100.0	B79
16	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			233.3	085.0	C27
9	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			15.9	055.0	D88
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			12.1	150.0	E14
34	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			272.0	060.0	E30
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49 1-17-2013 HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR AGREEABLE VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE, IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB246606

FROM 3M AT 1250 Macom Drive Dekalb IL

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1819385350-7					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	2 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
2	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			9.5	077.5	E90
14	BOX		PADS OR CLOTH; SCOURING, CLEANING OR POLISHING, NOI, DENSITY 2 LT 4 LBS/CU FT			8.7	250.0	G23
9	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			34.7	060.0	H11
186	BOX		PAPER PADS/TABLETS, NOT PRINTED			2927.0	055.0	H12
125	BOX		PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED			868.0	060.0	L10
10	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			18.7	060.0	L22
1	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			3.5	065.0	N72
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
12	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN (FLAT TWINE)			141.8	085.0	R94
2	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT			1.8	125.0	S56
6	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT			10.3	092.5	S58
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.4	100.0	S75
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 10 LT 12 LBS/CU FT			2.9	092.5	S76

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09984/2519487 Pieces:416 Weight:5031.8

GZ09995/2522643 Pieces:485 Weight:5343.7

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49
		1-17-2013
		HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS DECLARES OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Uniform Bill of Lading

SHIPPER'S NO. DKCB246606

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019388390-7					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	3 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			13 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49
901	10376	1-17-2013
		HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT PERTAINS TO LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2519783

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ09987
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ09987
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 040551 P.O. LINE NO: 1			
* 216	EACH	02120015577 654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	168.48
		PART NUMBER 040602 P.O. LINE NO: 2			
* 720	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	410.40
		PART NUMBER 044366 P.O. LINE NO: 3			
* 12	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	127.20
		PART NUMBER 040761 P.O. LINE NO: 4			
* 36	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	135.48
		PART NUMBER 040578 P.O. LINE NO: 5			
* 252	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X	ZI	6.04	1,522.08

10103448 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09987
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 43.08

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 4,265.20

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 4,308.28

AMOUNT ENCLOSED

GZ09987

3M Invoice

PURCHASE ORDER..2519783
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09987
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		13.7M) BOXED				
		PART NUMBER 078585 P.O. LINE NO: 7				
* 18	PKGS	02120052667	810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI	24.72	444.96
		PART NUMBER 075545 P.O. LINE NO: 8				
* 16	EACH	05113183502	2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	79.52
		PART NUMBER 087788 P.O. LINE NO: 9				
* 18	PKGS	02120047480	6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE	ZI	3.72	66.96
		PART NUMBER 336737 P.O. LINE NO: 10				
* 12	EACH	02120053139	654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	129.12
		PART NUMBER 1327788 P.O. LINE NO: 11				
* 18	EACH	05113194576	653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI	7.13	128.34
		PART NUMBER 1354241 P.O. LINE NO: 12				
* 12	EACH	88563402195	1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI	4.93	59.16
		PART NUMBER 1369585 P.O. LINE NO: 13				
* 48	EACH	05113199779	431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages	ZI	2.98	143.04
		LOT NUMBER(S) 11308J QTY = 00048				
		PART NUMBER 1369894 P.O. LINE NO: 14				
* 108	EACH	05111503681	2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	313.20
		PART NUMBER 1369927 P.O. LINE NO: 15				
* 12	EACH	02120047270	600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	196.44

10103448 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2519783
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09987
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1388771 P.O. LINE NO: 16			
* 25	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	157.50
		PART NUMBER 1392772 P.O. LINE NO: 17			
* 10	EACH	05114134087 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23	ZI	22.64	226.40
		SASNS006010601 041598 SASNS004010701 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG253772
*** 514-LBS 54-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 4,265.20

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 4,308.28

Please see reverse side for terms and conditions of sale and address change form.

10103448 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	1 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
102	BOX		PAPER TAPE,SEALING OR MASKING,NOI			1304.4	055.0	A11
55	BOX		CELLULOSE FILM PRODUCTS,NOI			760.4	070.0	A12
12	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			127.0	085.0	A15
6	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			64.7	060.0	A48
2	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			33.3	085.0	A49
1	BOX		FILTERS,NOI,AIR FILTERS,NOI;DENSITY 2 LT 4 LBS/CU FT			1.1	250.0	A87
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			5.7	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			8.4	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			9.0	070.0	B14
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			27.0	060.0	B67
7	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			43.4	100.0	B79
2	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			30.1	085.0	C27
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.6	055.0	D88
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			9.0	150.0	E14
11	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			210.0	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			5.4	100.0	E65

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	2 of 3	1-17-2013

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			7.8	077.5	E90
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
7	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			7.7	250.0	G23
9	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			34.6	060.0	H11
72	BOX		PAPER PADS/TABLETS, NOT PRINTED			1163.1	055.0	H12
58	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			378.0	060.0	L10
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
1	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			3.8	060.0	P19
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			14.2	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.4	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09987/2519783	Pieces:54	Weight:513.9
GZ09996/2522649	Pieces:187	Weight:2342.7
GZ10000/2524174	Pieces:87	Weight:918.4

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	3 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10249/2530003 Pieces:51 Weight:489.3 7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	
379	4265	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS.
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
815-4546	1/17/13	USB				UFN	761-070774

04090-00 (3/11) Printed in USA

CONSIGNEE
SCHOOL SPECIALTY INC
3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO
6

SHIPPER'S NUMBER
SN# WDCG253772
PO# 2530003

CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
7		PLT PAPER PADS TABLETS NOT PRINTED CLASS 55	1163		
		BOX CELLULOSE FILM PRODUCTS NOI CLASS 70	760		
		BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60	370		
		BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55	1304		
		BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60	210		

CNWY

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A	DELIVERED 7 PCS	TIME 1130	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME Carlos Gonzalez	DATE 1/18/13

RECEIVED 7045 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 2	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60	35		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925	14		
		BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85	127		
		BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60	65		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60	27		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 3	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100	2		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250	6		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85	8		
		BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65	7		
		BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100	43		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL	PAGE 4	OF 7					

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX BANDAGES OR DRESSINGS NOI DENSITY 6 LT 8 LBS CU FT CLASS 125	3		
		BOX BANDAGES OR DRESSINGS NOI DENSITY 8 LT 10 LBS CU F CLASS 100	5		
		BOX TAPE SEALING CLOTH OR CLOTH PAPER COMBINED W O CLASS 85	30		
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 4 CLASS 150	9		
		BOX PAPER LABELS PLAIN PRINTED OR LITHOGRAPHED CLASS 55	2		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER:

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 5	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250	1		
		BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150	2		
		BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60	4		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70	9		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100	1		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-QO (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 6	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER ENAMELED GLAZED OR			
		SURFACE COATED NOI DE CLASS 85	33		
		BOX TAPE ADHESIVE IN ROLLS IN			
		INNER CONTAINERS CLASS 775	8		
		BOX PADS OR CLOTH SCOURING CLEANING			
		OR POLISHING NOI D CLASS 250	8		
7		TOTAL	4264		PPD
		MULTIPLE PO#'S: 2530003, 2524174, 2519783, 2522649			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-QO (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 7	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		EDSI ENTRY REQUIRED: POD SIGNATURE WDCG253772 STC 379 PCS 7 CAPPED AND-OR STRETCH-WRAPPE D PALLETS AND 0 LOOSE PIECES.			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

3M Invoice

PAGE 1 OF 7

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519817

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09991
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040590 P.O. LINE NO: 1				
* 432	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	440.64
		PART NUMBER 040596 P.O. LINE NO: 2				
* 168	EACH	02120083435	2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	342.72
		PART NUMBER 044366 P.O. LINE NO: 4				
* 36	EACH	02120059684	810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	381.60
		PART NUMBER 040725 P.O. LINE NO: 5				
* 432	EACH	02120007567	6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	306.72
		PART NUMBER 040734 P.O. LINE NO: 6				
* 120	EACH	02120017845	658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	314.40

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09991
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 153.10

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 15,157.07

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 15,310.17

AMOUNT ENCLOSED

GZ09991

3M Invoice

PAGE 2 OF 7

PURCHASE ORDER..2519817 | INVOICE NO..... GZ09991
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 040761 P.O. LINE NO: 7			
*	72	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	270.96
			PART NUMBER 056307 P.O. LINE NO: 8			
*	468	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	381.42
			PART NUMBER 005049 P.O. LINE NO: 9			
*	18	EACH	02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors	ZI	9.73	175.14
			PART NUMBER 023198 P.O. LINE NO: 10			
*	36	EACH	02120058850 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 2,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in	ZI	3.38	121.68
			PART NUMBER 040632 P.O. LINE NO: 13			
*	12	EACH	02120014232 SCOTCH(TM) C-40 DELUXE BLACK DESK DISP.	ZI	7.76	93.12
			PART NUMBER 074459 P.O. LINE NO: 14			
*	24	EACH	02120050353 684-ARR4 POST-IT(R) FLAGS BRIGHT ARROW .47 IN X 1.71 IN 4-24 SHEET PADS 6 PACKS/INNER 24 PACKS/CASE	ZI	2.21	53.04
			PART NUMBER 075489 P.O. LINE NO: 15			
*	75	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82	661.50
			PART NUMBER 079043 P.O. LINE NO: 16			
*	48	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	46.56
			PART NUMBER 076373 P.O. LINE NO: 17			
*	24	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	541.44

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 075483 P.O. LINE NO: 18				
*	60	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI		16.19	971.40
			PART NUMBER 078585 P.O. LINE NO: 19				
*	24	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI		24.72	593.28
			PART NUMBER 075545 P.O. LINE NO: 20				
*	40	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI		4.97	198.80
			PART NUMBER 076153 P.O. LINE NO: 21				
*	18	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI		10.86	195.48
			PART NUMBER 084876 P.O. LINE NO: 22				
*	144	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI		1.65	237.60
			PART NUMBER 086377 P.O. LINE NO: 23				
*	18	EACH	05113191250 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI		18.00	324.00
			PART NUMBER 090021 P.O. LINE NO: 24				
*	144	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI		3.34	480.96
			PART NUMBER 087788 P.O. LINE NO: 25				
*	54	PKGS	02120047480 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE	ZI		3.72	200.88
			PART NUMBER 086837 P.O. LINE NO: 26				
*	24	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI		12.72	305.28
			PART NUMBER 086843 P.O. LINE NO: 27				

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	18	EACH	02120047373 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx	ZI	11.29	203.22
			PART NUMBER 336737 P.O. LINE NO: 28			
*	36	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	387.36
			PART NUMBER 384841 P.O. LINE NO: 29			
*	12	EACH	02120050675 2056-RC Post-it(R) Notes Cube 3 in x 3 in	ZI	4.43	53.16
			PART NUMBER 801203 P.O. LINE NO: 30			
*	48	EACH	02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	1.78	85.44
			PART NUMBER 1302002 P.O. LINE NO: 31			
*	36	EACH	02120070268 6549A HIGHLAND(TM) NOTES 3 IN X 3 IN, 18 PACKS/CASENOTES 3 IN X	ZI	2.61	93.96
			PART NUMBER 1327782 P.O. LINE NO: 32			
*	24	EACH	05113186283 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI	9.98	239.52
			PART NUMBER 1327791 P.O. LINE NO: 33			
*	16	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	268.64
			PART NUMBER 1327807 P.O. LINE NO: 34			
*	12	EACH	05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	111.72
			PART NUMBER 1327808 P.O. LINE NO: 35			
*	24	EACH	05113580891 R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes	ZI	9.80	235.20
			PART NUMBER 1328435 P.O. LINE NO: 36			

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 72	EACH	05111103014 17021 Command(TM) Medium Refill Strips	ZI	1.76	126.72
		PART NUMBER 1328436 P.O. LINE NO: 37			
* 36	EACH	05113186693 17067 Command(TM) Small Wire Hooks	ZI	1.78	64.08
		PART NUMBER 1354242 P.O. LINE NO: 38			
* 84	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	498.12
		PART NUMBER 1369017 P.O. LINE NO: 39			
* 18	EACH	05320002977 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top,	ZI	15.98	287.64
		PART NUMBER 1369040 P.O. LINE NO: 41			
* 48	EACH	05113196898 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE	ZI	6.05	290.40
		PART NUMBER 1369043 P.O. LINE NO: 42			
* 16	EACH	05111102709 810K18CP Scotch(R)Magic(TM) Tape 3/4in x 1000in Cabinet Pack, 18 rls/pk, 8 pks/cs3/4in x 1000in	ZI	26.99	431.84
		PART NUMBER 1369044 P.O. LINE NO: 43			
* 54	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	1,851.66
		PART NUMBER 1369892 P.O. LINE NO: 44			
* 96	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.18	209.28
		PART NUMBER 1369893 P.O. LINE NO: 45			
* 48	EACH	05111503682 2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54,8 m)) Painter's Tape 1.41 in x	ZI	4.35	208.80
		PART NUMBER 1369894 P.O. LINE NO: 46			
* 72	EACH	05111503681 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	208.80
		PART NUMBER 1369895			

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 47				
*	30	EACH	05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI		11.12	333.60
			PART NUMBER 1369907				
			P.O. LINE NO: 48				
*	5	EACH	05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI		9.37	46.85
			PART NUMBER 1369927				
			P.O. LINE NO: 49				
*	12	EACH	02120047270 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI		16.37	196.44
			PART NUMBER 1388771				
			P.O. LINE NO: 50				
*	65	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI		6.30	409.50
			PART NUMBER 1394476				
			P.O. LINE NO: 51				
*	24	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI		3.50	84.00
			PART NUMBER 1394479				
			P.O. LINE NO: 52				
*	12	EACH	05114133276 C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape,	ZI		5.99	71.88
			PART NUMBER 1394488				
			P.O. LINE NO: 53				
*	12	EACH	05114192832 HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser	ZI		5.39	64.68
			PART NUMBER 1396804				
			P.O. LINE NO: 55				
*	64	EACH	88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x	ZI		3.25	208.00
			PART NUMBER 1396810				
			P.O. LINE NO: 56				
*	90	EACH	88563402563 SS-P3312BR School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) BrightStick	ZI		3.50	315.00
			PART NUMBER 1401997				
			P.O. LINE NO: 57				
*	36	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI		2.39	86.04

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09991
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		SASNS006012801 041598		
		SASNS004012901 080		
		EXEMPTION CERTIFICATE:004-390971239F0 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
		*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB246610		
		*** 2,485-LBS 219-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 15,157.07

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 15,310.17

Please see reverse side for terms and conditions of sale and address change form.

10103455 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	AVB

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
8 M021
P.O. NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
339494	68				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
12		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 850 CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT		11040	
		STRETCH WRAP INTACT? YES NO			
12		TOTALS		11040	PPD

SUBJECT TO INSPECTION

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
	PBIC		
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME WERKH
SIGNATURE _____ FIRM 1/2

IN
OUT
DRIVER
DATE DEL'D / /

OPER 1000 06/09-3.5

(Page 1 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER - STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB246610

FROM 3M — AT 1250 Macom Drive, Dekalb IL

3M — 1250 Macom Drive, Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	1 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
115	BOX		PAPER TAPE, SEALING OR MASKING, NOI			1411.1	055.0	A11
150	BOX		CELLULOSE FILM PRODUCTS, NOI			2014.1	070.0	A12
65	BOX		DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC			842.7	085.0	A15
15	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			148.4	060.0	A48
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			117.8	085.0	A49
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT			7.0	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT			23.0	085.0	B12
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT			134.0	070.0	B14
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT			6.6	065.0	B66
4	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT			54.0	060.0	B67
9	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			55.5	100.0	B79
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			18.9	055.0	D88
32	BOX		BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT			256.0	060.0	E30
2	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			15.6	077.5	E90
2	BOX		BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.H. Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 03:49 1-17-2013 HYES L0099

UNLESS THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB3246610

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	101938391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	2 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC

3525 S 9TH ST

SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
8	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			5.0	250.0	G23
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71
1	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			22.1	060.0	H11
267	BOX		PAPER PADS/TABLETS, NOT PRINTED			3987.1	055.0	H12
100	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			872.3	060.0	L10
12	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			51.5	060.0	L22
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE)			59.1	085.0	R94
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			0.9	125.0	S56
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			8.6	092.5	S58
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ09991/2519817 Pieces:219 Weight:2484.7					
			GZ09997/2522650 Pieces:471 Weight:5900.3					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887

3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AK Johnson

SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AK Johnson Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49 1-17-2013 HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AK Johnson REGULATORY MANAGER 3M Company

CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 38003 - A

SHIPPING ORDER / STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive
Dekalb IL

FROM AT 1250 Macom Drive
Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	3 of 3	1-17-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10262/2530031 Pieces:160 Weight:1755.4 12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT BEARS TS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	
850	10141	03:49 1-17-2013 HMES 10099

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 10

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522643

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09995
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 040584 P.O. LINE NO: 3			
* 648	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI .62	401.76
		PART NUMBER 040587 P.O. LINE NO: 4			
* .672	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI .77	517.44
		PART NUMBER 785421 P.O. LINE NO: 5			
* 72	EACH	02120069931	654-5PK Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Neon Colors(R) Notes, 3 in x 3 in (76 mm x 76	ZI 4.59	330.48
		PART NUMBER 023202 P.O. LINE NO: 6			
* 108	EACH	05113165142	17003 Command(TM) Large Utility Hook	ZI 1.81	195.48
		PART NUMBER 040599 P.O. LINE NO: 7			

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09995
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 316.97

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 31,380.11

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 31,697.08

AMOUNT ENCLOSED

GZ09995

3M Invoice

PAGE 2 OF 10

PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	576	EACH	02120007442 5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI	.39	224.64
			PART NUMBER 040593			
			P.O. LINE NO: 8			
*	240	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	369.60
			PART NUMBER 040590			
			P.O. LINE NO: 9			
*	2880	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	2,937.60
			PART NUMBER 040596			
			P.O. LINE NO: 10			
*	192	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	391.68
			PART NUMBER 040602			
			P.O. LINE NO: 15			
*	720	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	410.40
			PART NUMBER 040725			
			P.O. LINE NO: 16			
*	720	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	511.20
			PART NUMBER 040734			
			P.O. LINE NO: 17			
*	120	EACH	02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	314.40
			PART NUMBER 040761			
			P.O. LINE NO: 18			
*	108	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	406.44
			PART NUMBER 056307			
			P.O. LINE NO: 19			
*	576	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	469.44
			PART NUMBER 042051			
			P.O. LINE NO: 20			
*	24	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	158.64
			PART NUMBER 040572			
			P.O. LINE NO: 21			
*	96	EACH	02120007382 845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	287.04

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 10

PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 040575 P.O. LINE NO: 22			
*	192	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	760.32
			PART NUMBER 040578 P.O. LINE NO: 23			
*	84	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	507.36
			PART NUMBER 040581 P.O. LINE NO: 24			
*	24	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	191.04
			PART NUMBER 042030 P.O. LINE NO: 25			
*	72	EACH	02120069056 7220 SCOTCH(R) WALL MOUNTING TABS 1/2 X 3/4 INCH 2 STRIPS	ZI	1.72	123.84
			PART NUMBER 040533 P.O. LINE NO: 28			
*	576	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI	1.25	720.00
			PART NUMBER 038413 P.O. LINE NO: 29			
*	12	EACH	02120050204 675-YL POST-IT(R) 3 7/8" X 3 7/8" 300SHT FAT PAD, LINED YELLOW, 12/CS E/F/S	ZI	3.53	42.36
			PART NUMBER 023196 P.O. LINE NO: 30			
*	36	EACH	02120058913 671-4AN POST-IT(R) PAGE MARKERS, NEON COLORS 7/8 IN X 2-7/8 IN, 4 PADS/PACK 50 SHEETS EACH, 36 PADS/PACK, E/S/FC	ZI	1.58	56.88
			PART NUMBER 023197 P.O. LINE NO: 31			
*	36	EACH	02120058849 670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC	ZI	3.38	121.68
			PART NUMBER 025693 P.O. LINE NO: 32			
*	24	EACH	02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	142.32
			PART NUMBER 023178 P.O. LINE NO: 33			
*	24	EACH	02120071673 655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm	ZI	6.04	144.96
			PART NUMBER 038706			

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3M Invoice

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PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 36			
* 24	EACH	02120072612 R330-AP Post-it(R) Pop-up Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel	ZI	5.01	120.24
		PART NUMBER 023201			
		P.O. LINE NO: 39			
* 108	EACH	05113165141 17001 Command(TM) Medium Utility Hooks	ZI	1.81	195.48
		PART NUMBER 038663			
		P.O. LINE NO: 40			
* 42	EACH	02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	604.80
		PART NUMBER 040662			
		P.O. LINE NO: 41			
* 9	EACH	02120006924 C25 H.D. DISPENSER M28000	ZI	19.39	174.51
		PART NUMBER 072384			
		P.O. LINE NO: 44			
* 24	PKGS	02120072543 684-SH POST-IT(R) FLAGS SIGN HERE ARROW .472 IN X 1.719 IN 140 FLAGS 6 PACKS/INNER 24 PACKS/CASE	ZI	3.35	80.40
		PART NUMBER 074460			
		P.O. LINE NO: 45			
* 72	EACH	02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI	3.74	269.28
		PART NUMBER 074462			
		P.O. LINE NO: 46			
* 48	EACH	02120051398 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI	3.74	179.52
		PART NUMBER 079043			
		P.O. LINE NO: 47			
* 72	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	69.84
		PART NUMBER 076373			
		P.O. LINE NO: 48			
* 18	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	406.08
		PART NUMBER 075483			
		P.O. LINE NO: 49			
* 108	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	1,748.52
		PART NUMBER 078585			
		P.O. LINE NO: 50			
* 36	PKGS	02120052667 810K16 Scotch(R) Magic(TM)	ZI	24.72	889.92

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in				
			PART NUMBER 076144 P.O. LINE NO: 51				
*	6	PKGS	02120052735 DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert	ZI		10.86	65.16
			PART NUMBER 077320 P.O. LINE NO: 52				
*	90	PKGS	05113520870 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI		2.47	222.30
			PART NUMBER 076150 P.O. LINE NO: 53				
*	12	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI		10.86	130.32
			PART NUMBER 084876 P.O. LINE NO: 54				
*	90	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI		1.65	148.50
			PART NUMBER 084874 P.O. LINE NO: 55				
*	216	EACH	88563400125 SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes ,	ZI		.83	179.28
			PART NUMBER 084879 P.O. LINE NO: 56				
*	48	EACH	88563400129 SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI		2.70	129.60
			PART NUMBER 086377 P.O. LINE NO: 57				
*	12	EACH	05113191250 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI		18.00	216.00
			PART NUMBER 086845 P.O. LINE NO: 58				
*	12	EACH	02120046908 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors.s 4 in x 4 6 lined pads, 90 sheets/padPop colors.s 4 in x 4	ZI		8.75	105.00
			PART NUMBER 086380 P.O. LINE NO: 59				

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
* 18	EACH	05113193501	3650S-4RD Scotch(R) Long Lasting Moving & Storage Packaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI	11.75	211.50
		PART NUMBER 086843 P.O. LINE NO: 60				
* 18	EACH	02120047373	654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx	ZI	11.29	203.22
		PART NUMBER 336737 P.O. LINE NO: 61				
* 24	EACH	02120053139	654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	258.24
		PART NUMBER 336769 P.O. LINE NO: 62				
* 36	EACH	02120053138	654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	387.36
		PART NUMBER 406931 P.O. LINE NO: 63				
* 108	EACH	05113165988	17024 Command(TM) Poster Strips	ZI	1.21	130.68
		PART NUMBER 471173 P.O. LINE NO: 64				
* 11	CASE	02120059712	DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI	52.19	574.09
		PART NUMBER 613973 P.O. LINE NO: 65				
* 11	CASE	02120059152	DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI	32.45	356.95
		PART NUMBER 1272922 P.O. LINE NO: 66				
* 13	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	1,234.35
		PART NUMBER 1327785 P.O. LINE NO: 67				
* 36	EACH	05113164204	142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI	1.81	65.16
		PART NUMBER 1327788 P.O. LINE NO: 68				
* 36	EACH	05113194576	653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI	7.13	256.68

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 7 OF 10 | PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE.....01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1327791 P.O. LINE NO: 69				
* 32	EACH	05113193557	654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	537.28
		PART NUMBER 1327800 P.O. LINE NO: 70				
* 16	EACH	05113194572	655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE	ZI	22.11	353.76
		PART NUMBER 1327809 P.O. LINE NO: 71				
* 24	EACH	05320001979	R330-10SST Post-it(R) Super Stick Pop-up Notes, 12 packs/csPost-it(R) Super Stick Pop-up Notes,	ZI	9.99	239.76
		PART NUMBER 1328433 P.O. LINE NO: 72				
* 36	EACH	05113170535	17005 3M(TM) SPRING CLIP W/COMMAND(TM) ADHESIVE, 1 CLIP & 2 STRIPS/PK	ZI	2.28	82.08
		PART NUMBER 1329904 P.O. LINE NO: 73				
* 2	EACH	02120098061	683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI	69.12	138.24
		PART NUMBER 1354239 P.O. LINE NO: 74				
* 72	EACH	88563402193	1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	272.16
		PART NUMBER 1354240 P.O. LINE NO: 75				
* 288	EACH	88563402194	1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	1,419.84
		PART NUMBER 1354241 P.O. LINE NO: 76				
* 24	EACH	88563402195	1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI	4.93	118.32
		PART NUMBER 1354242 P.O. LINE NO: 77				
* 144	EACH	88563402196	1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	853.92
		PART NUMBER 1369017 P.O. LINE NO: 78				
* 6	EACH	05320002977	563 DE Post-it(R) Easel Pad	ZI	15.98	95.88

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 8 OF 10

PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09995
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top,				
			PART NUMBER 1369037 P.O. LINE NO: 79				
*	48	EACH	02120052361 600H2 SCOTCH(R) TRANSPARENT TAPE, 1/2 IN X 1296 IN, 48 PACKS/CASE ENGLISH	ZI		2.59	124.32
			PART NUMBER 1369038 P.O. LINE NO: 80				
*	12	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI		31.79	381.48
			PART NUMBER 1369041 P.O. LINE NO: 81				
*	120	EACH	05113196785 810-6PK SCOTCH(R) MAGIC(TM) RANS TAPE 3/4 IN X 1296 IN, 24-6PKS/CASE	ZI		11.30	1,356.00
			PART NUMBER 1369044 P.O. LINE NO: 82				
*	30	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI		34.29	1,028.70
			PART NUMBER 1369599 P.O. LINE NO: 83				
*	18	EACH	02120098225 CL564 3M(TM) Cleaners	ZI		3.38	60.84
			PART NUMBER 1369889 P.O. LINE NO: 84				
*	24	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI		9.15	219.60
			PART NUMBER 1369894 P.O. LINE NO: 85				
*	108	EACH	05111503681 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54.8 m)) Painter's Tape .94 in x	ZI		2.90	313.20
			PART NUMBER 1369895 P.O. LINE NO: 86				
*	24	EACH	05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI		11.12	266.88
			PART NUMBER 1369909 P.O. LINE NO: 87				
*	24	EACH	05114190827 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in,	ZI		2.25	54.00
			PART NUMBER 1388771 P.O. LINE NO: 88				

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 95	EACH	02120046878	TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI 6.30	598.50
		PART NUMBER 1390562 P.O. LINE NO: 89			
* 72	EACH	05114193000	812-2P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x	ZI 3.19	229.68
		PART NUMBER 1390568 P.O. LINE NO: 90			
* 16	EACH	05114193005	612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape	ZI 9.31	148.96
		PART NUMBER 1392772 P.O. LINE NO: 91			
* 18	EACH	05114134087	566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23	ZI 22.64	407.52
		PART NUMBER 1394474 P.O. LINE NO: 92			
* 24	EACH	05114191500	660-SSGRID Post-it(R) Super Sticky Notes 3.9 in x 5.8 in (101 mm x 152 mm)per Sticky Notes 3.9 in x	ZI 6.03	144.72
		PART NUMBER 1394475 P.O. LINE NO: 93			
* 12	EACH	05114192984	C-36-B Scotch(R) Dispenser by Karim Black	ZI 3.50	42.00
		PART NUMBER 1394476 P.O. LINE NO: 94			
* 24	EACH	05114192985	C-36-P Scotch(R) Dispenser by Karim Purple	ZI 3.50	84.00
		PART NUMBER 1394488 P.O. LINE NO: 95			
* 18	EACH	05114192832	HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser	ZI 5.39	97.02
		PART NUMBER 1394489 P.O. LINE NO: 96			
* 12	EACH	05114192996	PBL-330-BK Post-it(R) Pop-up Note Dispenser	ZI 5.39	64.68
		PART NUMBER 1396397 P.O. LINE NO: 98			
* 48	EACH	05113194949	17067-VP Command(TM) Small Wire Hooks Value Pack	ZI 4.83	231.84
		PART NUMBER 1396398 P.O. LINE NO: 99			
* 24	EACH	05114193094	R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1	ZI 2.00	48.00

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 10 OF 10

PURCHASE ORDER..2522643 | INVOICE NO..... GZ09995
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		in				
		PART NUMBER 1396399 P.O. LINE NO: 100				
* 72	EACH	05114133107	R100PNK Scotch(R) Restickable 7/8 in x 7/8 in (22,2 mm x 22,2 mm)estickable 7/8 in x 7/8 in	ZI	1.70	122.40
		PART NUMBER 1396401 P.O. LINE NO: 101				
* 112	EACH	02120046713	581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	342.72
		PART NUMBER 1396812 P.O. LINE NO: 102				
* 144	EACH	88563402565	SS-PM7524BR School Specialty Page Marker .7 in x 1.9 in (17 mm x 48 mm) Assorted brighter .7 in x	ZI	.55	79.20
		PART NUMBER 1401996 P.O. LINE NO: 103				
* 216	EACH	05114193160	1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI	.90	194.40
		PART NUMBER 1403117 P.O. LINE NO: 104				
* 192	EACH	05113159094	955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x	ZI	3.10	595.20
		SASNS006015501	041598			
		SASNS004015601	010			
		EXEMPTION CERTIFICATE:0088252		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB246606
*** 5,344-LBS 485-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT 31,380.11

TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL 31,697.08

Please see reverse side for terms and conditions of sale and address change form.

10103463 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	AVB

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
8 MO21
PO# NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
339494	68				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
12		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 850 CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT	60	11040	
		STRETCH WRAP INTACT? YES NO			
12		TOTALS		11040	PPD

SUBJECT TO INSPECTION

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
	PRIC		
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH
SIGNATURE _____ FIRM TFF

IN
OUT
DRIVER
DATE DEL'D / /

1/2

OPER 1000 06/09-3.5

(Page 1 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM 3M — AT 1250 Macom Drive, Dekalb, IL

FROM 3M — AT 1250 Macom Drive, Dekalb, IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	1 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
115	BOX		PAPER TAPE, SEALING OR MASKING, NOI			1411.1	055.0	A11
150	BOX		CELLULOSE FILM PRODUCTS, NOI			2014.1	070.0	A12
65	BOX		DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC			842.7	085.0	A15
15	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			148.4	060.0	A48
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			117.8	085.0	A49
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT			7.0	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT			23.0	085.0	B12
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT			134.0	070.0	B14
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT			6.6	065.0	B66
4	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT			54.0	060.0	B67
9	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			55.5	100.0	B79
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			18.9	055.0	D88
32	BOX		BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT			256.0	060.0	E30
2	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			15.6	077.5	E90
2	BOX		BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER Att Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER Att Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49 1-17-2013 HYES L0099

UNLESS THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER Att Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	2 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC

3525 S 9TH ST

SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
8	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			5.0	250.0	G23
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71
1	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			22.1	060.0	H11
267	BOX		PAPER PADS/TABLETS, NOT PRINTED			3987.1	055.0	H12
100	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			872.3	060.0	L10
12	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			51.5	060.0	L22
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE)			59.1	085.0	R94
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			0.9	125.0	S56
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			8.6	092.5	S58
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ09991/2519817 Pieces:219 Weight:2484.7					
			GZ09997/2522650 Pieces:471 Weight:5900.3					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887

3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson

SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49 1-17-2013 HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.H. Johnson REGULATORY MANAGER 3M Company

CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 38003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	3 of 3	1-17-2013

SPECIAL INSTRUCTIONS

CONSIGNEE

SCHOOL SPECIALTY INC

3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10262/2530031 Pieces:160 Weight:1755.4 12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887

3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

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PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49
850	10141	1-17-2013
		HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE HEBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE: _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 5

PURCHASE ORDER..2522649

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09996
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040584 P.O. LINE NO: 2				
* 144	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	89.28
		PART NUMBER 040587 P.O. LINE NO: 3				
* 1440	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	1,108.80
		PART NUMBER 038709 P.O. LINE NO: 4				
* 48	EACH	02120050349	683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 040593 P.O. LINE NO: 5				
* 96	EACH	02120083434	Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	147.84
		PART NUMBER 040590 P.O. LINE NO: 6				
* 1152	EACH	02120083433	Highland(TM) 2600-24A	ZI	1.02	1,175.04

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09996
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 117.42

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 11,624.86

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 11,742.28

AMOUNT ENCLOSED

GZ09996

3M Invoice

PAGE 2 OF 5

PURCHASE ORDER..2522649
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m				
		PART NUMBER 040596 P.O. LINE NO: 7				
* 192	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI		2.04	391.68
		PART NUMBER 040602 P.O. LINE NO: 10				
* 864	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI		.57	492.48
		PART NUMBER 044366 P.O. LINE NO: 11				
* 12	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI		10.60	127.20
		PART NUMBER 056307 P.O. LINE NO: 12				
* 144	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI		.815	117.36
		PART NUMBER 042051 P.O. LINE NO: 13				
* 36	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI		6.61	237.96
		PART NUMBER 040575 P.O. LINE NO: 14				
* 216	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI		3.96	855.36
		PART NUMBER 040581 P.O. LINE NO: 15				
* 48	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI		7.96	382.08
		PART NUMBER 023127 P.O. LINE NO: 16				
* 72	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI		2.04	146.88
		PART NUMBER 040533 P.O. LINE NO: 17				
* 1152	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI		1.25	1,440.00
		PART NUMBER 023195 P.O. LINE NO: 18				
* 36	EACH	02120058848 671-4AU Post-it(R) Page Marker 7/8 in x 2 7/8 in (22 ,2 mm x 76 mm) Assorted Ultra8 in x 2 7/8 in	ZI		1.58	56.88
		PART NUMBER 040812 P.O. LINE NO: 19				

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 3 OF 5

PURCHASE ORDER..2522649
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	144	EACH	05114134687 635 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Canary Yellow Notes, 3 in x 5 in (76 mm x 127 mm)	ZI	1.10	158.40
			PART NUMBER 038663 P.O. LINE NO: 20			
*	18	EACH	02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	259.20
			PART NUMBER 075489 P.O. LINE NO: 21			
*	18	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82	158.76
			PART NUMBER 074462 P.O. LINE NO: 22			
*	24	EACH	02120051398 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI	3.74	89.76
			PART NUMBER 075483 P.O. LINE NO: 23			
*	24	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	388.56
			PART NUMBER 078585 P.O. LINE NO: 24			
*	6	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI	24.72	148.32
			PART NUMBER 084876 P.O. LINE NO: 25			
*	216	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	356.40
			PART NUMBER 086845 P.O. LINE NO: 26			
*	24	EACH	02120046908 675-6SSUC Post-it(R) Super Sticky Notes 4 in x 4 in (101 mm x 101 mm) Jewel Pop colors.s 4 in x 4 6 lined pads, 90 sheets/padPop colors.s 4 in x 4	ZI	8.75	210.00
			PART NUMBER 090021 P.O. LINE NO: 27			
*	36	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34	120.24
			PART NUMBER 086837			

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 4 OF 5

PURCHASE ORDER..2522649
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 28			
* 16	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72	203.52
		PART NUMBER 1329904			
		P.O. LINE NO: 29			
* 1	EACH	02120098061 683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI	69.12	69.12
		PART NUMBER 1354240			
		P.O. LINE NO: 30			
* 72	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 36 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	354.96
		PART NUMBER 1354242			
		P.O. LINE NO: 31			
* 60	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	355.80
		PART NUMBER 1369044			
		P.O. LINE NO: 32			
* 36	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	1,234.44
		PART NUMBER 1369894			
		P.O. LINE NO: 33			
* 72	EACH	05111503681 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	208.80
		PART NUMBER 1388771			
		P.O. LINE NO: 34			
* 30	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	189.00
		PART NUMBER 1392772			
		P.O. LINE NO: 35			
* 8	EACH	05114134087 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23	ZI	22.64	181.12
		PART NUMBER 1403117			
		P.O. LINE NO: 36			
* 48	EACH	05113159094 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x	ZI	3.10	148.80
		SASNS006057801 041598			
		SASNS004057901 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224 R			
		IF THERE IS A DISCREPANCY WITH THIS			

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 5 OF 5

PURCHASE ORDER..2522649
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09996
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
		*** SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY *** B/L-WDCG253772 *** 2,343-LBS 187-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 11,624.86

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 11,742.28

Please see reverse side for terms and conditions of sale and address change form.

10103471 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	1 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
102	BOX		PAPER TAPE,SEALING OR MASKING,NOI			1304.4	055.0	A11
55	BOX		CELLULOSE FILM PRODUCTS,NOI			760.4	070.0	A12
12	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			127.0	085.0	A15
6	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			64.7	060.0	A48
2	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			33.3	085.0	A49
1	BOX		FILTERS,NOI,AIR FILTERS,NOI;DENSITY 2 LT 4 LBS/CU FT			1.1	250.0	A87
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			5.7	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			8.4	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			9.0	070.0	B14
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			27.0	060.0	B67
7	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			43.4	100.0	B79
2	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			30.1	085.0	C27
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.6	055.0	D88
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			9.0	150.0	E14
11	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			210.0	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			5.4	100.0	E65

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	2 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			7.8	077.5	E90
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
7	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			7.7	250.0	G23
9	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			34.6	060.0	H11
72	BOX		PAPER PADS/TABLETS, NOT PRINTED			1163.1	055.0	H12
58	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			378.0	060.0	L10
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
1	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			3.8	060.0	P19
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			14.2	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.4	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09987/2519783	Pieces:54	Weight:513.9
GZ09996/2522649	Pieces:187	Weight:2342.7
GZ10000/2524174	Pieces:87	Weight:918.4

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	3 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10249/2530003 Pieces:51 Weight:489.3 7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11
379	4265	1-17-2013
		CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
615-4546	1/17/13	USB				UFN	761-070774

CONSIGNEE
SCHOOL SPECIALTY INC
3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO
6

SHIPPER'S NUMBER
SN# WDCG253772
PO# 2530003

CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
7		PLT PAPER PADS TABLETS NOT PRINTED CLASS 55	1163		
		BOX CELLULOSE FILM PRODUCTS NOI CLASS 70	760		
		BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60	378		
		BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55	1304		
		BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60	210		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

CNWY

SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A	DELIVERED 7 PCS	TIME 1130	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME Carlos Gonzales	DATE 1/18/13

RECEIVED 7045 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL	PAGE 2	OF 7					

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60	35		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925	14		
		BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85	127		
		BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60	65		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60	27		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME ____	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 3	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100	2		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250	6		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85	8		
		BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65	7		
		BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100	43		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

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REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 4	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX BANDAGES OR DRESSINGS NOI DENSITY 6 LT 8 LBS CU FT CLASS 125	3		
		BOX BANDAGES OR DRESSINGS NOI DENSITY 8 LT 10 LBS CU F CLASS 100	5		
		BOX TAPE SEALING CLOTH OR CLOTH PAPER COMBINED W O CLASS 85	30		
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 4 CLASS 150	9		
		BOX PAPER LABELS PLAIN PRINTED OR LITHOGRAPHED CLASS 55	2		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED - 1

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

04090-Q0 (3/11) Printed in USA

1A 1B

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 5	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250	1		
		BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150	2		
		BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60	4		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70	9		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100	1		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 6	OF 7					761-070774

04090-Q0 (3/11) Printed in USA

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 85	33		
		BOX TAPE ADHESIVE IN ROLLS IN INNER CONTAINERS CLASS 775	8		
		BOX PADS OR CLOTH SCOURING CLEANING OR POLISHING NOI D CLASS 250	8		
7		TOTAL	4264		PPD
		MULTIPLE PO#'S: 2530003, 2524174, 2519783, 2522649			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED - 1

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL		PAGE 7	OF 7				

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		EDSI ENTRY REQUIRED: POD SIGNATURE WDCG253772 STC 379 PCS 7 CAPPED AND-OR STRETCH-WRAPPE D PALLETS AND 0 LOOSE PIECES.			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

3M Invoice

PAGE 1 OF 11

PURCHASE ORDER..2522650

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ09997
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040584 P.O. LINE NO: 1				
* 360	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	223.20
		PART NUMBER 040587 P.O. LINE NO: 2				
* 672	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	517.44
		PART NUMBER 023202 P.O. LINE NO: 3				
* 72	EACH	05113165142	17003 Command(TM) Large Utility Hook	ZI	1.81	130.32
		PART NUMBER 040551 P.O. LINE NO: 5				
* 432	EACH	02120015577	654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	336.96
		PART NUMBER 040548 P.O. LINE NO: 6				
* 108	EACH	02120000322	653 "POST-IT" NOTE PADS 1 1/2 X 2 IN BXD	ZI	4.02	434.16

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ09997
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013
TERMS DISC..... 341.88

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 33,845.63

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 34,187.51

AMOUNT ENCLOSED

GZ09997

3M Invoice

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 040599 P.O. LINE NO: 7				
* 576	EACH	02120007442	5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI	.39	224.64
		PART NUMBER 038212 P.O. LINE NO: 8				
* 72	EACH	05114131899	3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	275.94
		PART NUMBER 040590 P.O. LINE NO: 9				
* 936	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	954.72
		PART NUMBER 040596 P.O. LINE NO: 10				
* 192	EACH	02120083435	2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	391.68
		PART NUMBER 040602 P.O. LINE NO: 14				
* 1728	EACH	02120007443	5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	984.96
		PART NUMBER 044366 P.O. LINE NO: 15				
* 24	EACH	02120059684	810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	254.40
		PART NUMBER 040725 P.O. LINE NO: 16				
* 1728	EACH	02120007567	6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	1,226.88
		PART NUMBER 040572 P.O. LINE NO: 17				
* 72	EACH	02120007382	845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	215.28
		PART NUMBER 040575 P.O. LINE NO: 18				
* 72	EACH	02120007383	845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	285.12
		PART NUMBER 040578 P.O. LINE NO: 19				
* 120	EACH	02120007384	845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	724.80
		PART NUMBER 038441 P.O. LINE NO: 20				
* 24	EACH	02120051609	667 SCOTCH(R) REMOVABLE DOUBLE SIDED TAPE 3/4 IN X 400 IN 2 PIECE DISPENSER	ZI	3.12	74.88

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 11

PURCHASE ORDER..2522650 | INVOICE NO..... GZ09997
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535 | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 023127 P.O. LINE NO: 21				
* 492	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black	ZI		2.04	1,003.68
		PART NUMBER 042015 P.O. LINE NO: 22				
* 48	EACH	05113153405 109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x	ZI		2.82	135.36
		PART NUMBER 022577 P.O. LINE NO: 25				
* 10	EACH	05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI		9.50	95.00
		PART NUMBER 038023 P.O. LINE NO: 26				
* 24	EACH	02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)-Permanent	ZI		.95	22.80
		PART NUMBER 040722 P.O. LINE NO: 27				
* 432	EACH	02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI		.51	220.32
		PART NUMBER 005049 P.O. LINE NO: 28				
* 36	EACH	02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors	ZI		9.73	350.28
		PART NUMBER 023196 P.O. LINE NO: 29				
* 36	EACH	02120058913 671-4AN POST-IT(R) PAGE MARKERS, NEON COLORS 7/8 IN X 2-7/8 IN, 4 PADS/PACK 50 SHEETS EACH, 36 PADS/PACK, E/S/FC	ZI		1.58	56.88
		PART NUMBER 023197 P.O. LINE NO: 30				
* 72	EACH	02120058849 670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC	ZI		3.38	243.36
		PART NUMBER 005046 P.O. LINE NO: 31				
* 72	EACH	02120071672 654-5UC Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultrates 3 in x 3 in (76 mm x	ZI		4.59	330.48
		PART NUMBER 025669 P.O. LINE NO: 33				
* 108	EACH	02120071965 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS	ZI		4.75	513.00

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 040623 P.O. LINE NO: 34				
* 24	EACH	02120030060 6065 Scotch(R) Spray Mount 10.25oz	ZI		8.61	206.64
		PART NUMBER 038663 P.O. LINE NO: 35				
* 36	EACH	02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI		14.40	518.40
		PART NUMBER 040632 P.O. LINE NO: 36				
* 24	EACH	02120014232 SCOTCH(TM) C-40 DELUXE BLACK DESK DISP.	ZI		7.76	186.24
		PART NUMBER 042195 P.O. LINE NO: 37				
* 252	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI		1.13	284.76
		PART NUMBER 075555 P.O. LINE NO: 38				
* 27	EACH	05113183031 17201OF Command(TM) Medium Picture Hanging Strips	ZI		1.90	51.30
		PART NUMBER 075485 P.O. LINE NO: 39				
* 12	EACH	02120052770 DP-300-RD Scotch(R) Packaging Tape Hand Dispenser	ZI		7.11	85.32
		PART NUMBER 078591 P.O. LINE NO: 40				
* 120	EACH	02120097708 C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	225.60
		PART NUMBER 078588 P.O. LINE NO: 41				
* 72	EACH	02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	135.36
		PART NUMBER 074460 P.O. LINE NO: 42				
* 72	EACH	02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI		3.74	269.28
		PART NUMBER 074462 P.O. LINE NO: 43				
* 72	EACH	02120051398 686-RYB POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI		3.74	269.28
		PART NUMBER 078586 P.O. LINE NO: 44				
* 12	PKGS	02120097717 600K-C60 Scotch(R) Transparent Tape, 3/4 in x 1000 inK-C60 Scotch(R) Transparent Tape, 3/4 in x	ZI		17.94	215.28

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 5 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			1000			
			PART NUMBER 076147 P.O. LINE NO: 45			
*	12	EACH	02120051396 PR0330 Post-it(R) Pop-up Note Dispenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in	ZI	4.21	50.52
			PART NUMBER 079043 P.O. LINE NO: 46			
*	60	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	58.20
			PART NUMBER 076373 P.O. LINE NO: 47			
*	24	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	541.44
			PART NUMBER 075483 P.O. LINE NO: 48			
*	96	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	1,554.24
			PART NUMBER 078585 P.O. LINE NO: 49			
*	18	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI	24.72	444.96
			PART NUMBER 075545 P.O. LINE NO: 50			
*	40	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	198.80
			PART NUMBER 077320 P.O. LINE NO: 51			
*	90	PKGS	05113520870 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI	2.47	222.30
			PART NUMBER 076150 P.O. LINE NO: 52			
*	24	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI	10.86	260.64
			PART NUMBER 076151 P.O. LINE NO: 53			
*	12	EACH	02120052741 R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in	ZI	10.01	120.12
			PART NUMBER 076374			

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 6 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 54				
*	6	EACH	05113183542	3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m)	ZI	26.06	156.36
			PART NUMBER 082202				
			P.O. LINE NO: 55				
*	24	EACH	02120050671	686A-1 POST-IT(R) DURABLE TABS 2 IN X .5 IN, 4 COLORS, 24 TABS TOTAL, 6 INNERS, 24 PACKS/CASE	ZI	1.95	46.80
			PART NUMBER 084876				
			P.O. LINE NO: 56				
*	144	EACH	88563400327	SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	237.60
			PART NUMBER 086844				
			P.O. LINE NO: 57				
*	24	PKGS	02120046906	654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors, 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors, 5 pads,	ZI	4.74	113.76
			PART NUMBER 086377				
			P.O. LINE NO: 58				
*	24	EACH	05113191250	3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00	432.00
			PART NUMBER 086839				
			P.O. LINE NO: 59				
*	36	EACH	02120047479	6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI	2.61	93.96
			PART NUMBER 086846				
			P.O. LINE NO: 60				
*	24	PKGS	02120046907	660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	145.68
			PART NUMBER 090022				
			P.O. LINE NO: 61				
*	24	EACH	05113196784	600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN	ZI	9.92	238.08
			PART NUMBER 086380				
			P.O. LINE NO: 62				
*	30	EACH	05113193501	3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x	ZI	11.75	352.50

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PURCHASE ORDER..2522650 | INVOICE NO..... GZ09997
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			35 m) with dispenser, 1.88 in x 38.2 yde			
			PART NUMBER 086837 P.O. LINE NO: 63			
*	24	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72	305.28
			PART NUMBER 086843 P.O. LINE NO: 64			
*	18	EACH	02120047373 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx	ZI	11.29	203.22
			PART NUMBER 336737 P.O. LINE NO: 65			
*	24	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	258.24
			PART NUMBER 336769 P.O. LINE NO: 66			
*	48	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	516.48
			PART NUMBER 390177 P.O. LINE NO: 67			
*	24	EACH	02120050672 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE	ZI	1.80	43.20
			PART NUMBER 1272313 P.O. LINE NO: 68			
*	24	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79	378.96
			PART NUMBER 1272314 P.O. LINE NO: 69			
*	8	EACH	05113198352 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in	ZI	14.88	119.04
			PART NUMBER 1272922 P.O. LINE NO: 70			
*	56	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	5,317.20
			PART NUMBER 1327785 P.O. LINE NO: 71			
*	36	EACH	05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI	1.81	65.16

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 8 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1327788 P.O. LINE NO: 72				
*	18	EACH	05113194576 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI		7.13	128.34
			PART NUMBER 1327793 P.O. LINE NO: 73				
*	8	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI		17.16	137.28
			PART NUMBER 1327800 P.O. LINE NO: 75				
*	8	EACH	05113194572 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE	ZI		22.11	176.88
			PART NUMBER 1327810 P.O. LINE NO: 76				
*	12	EACH	05113581087 R330-14-4B Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowotes 3 in x 3 in	ZI		11.35	136.20
			PART NUMBER 1354239 P.O. LINE NO: 77				
*	132	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI		3.78	498.96
			PART NUMBER 1354240 P.O. LINE NO: 78				
*	120	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI		4.93	591.60
			PART NUMBER 1354241 P.O. LINE NO: 79				
*	60	EACH	88563402195 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI		4.93	295.80
			PART NUMBER 1354242 P.O. LINE NO: 80				
*	108	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI		5.93	640.44
			PART NUMBER 1369017 P.O. LINE NO: 81				
*	12	EACH	05320002977 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top,	ZI		15.98	191.76

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1369018 P.O. LINE NO: 82				
* 18	EACH	02120052794	566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d	ZI	22.64	407.52
		PART NUMBER 1369035 P.O. LINE NO: 83				
* 72	EACH	05113157634	3105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN 72 PACKS/CASE	ZI	2.64	190.08
		PART NUMBER 1369038 P.O. LINE NO: 84				
* 6	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	190.74
		PART NUMBER 1369040 P.O. LINE NO: 85				
* 48	EACH	05113196898	665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE	ZI	6.05	290.40
		PART NUMBER 1369044 P.O. LINE NO: 86				
* 84	EACH	05113198048	810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	2,880.36
		PART NUMBER 1369599 P.O. LINE NO: 87				
* 18	EACH	02120098225	CL564 3M(TM) Cleaners	ZI	3.38	60.84
		PART NUMBER 1369603 P.O. LINE NO: 88				
* 6	EACH	05113580710	MW310LE 3M(TM) Gel Mousepad Wristrest Large Size with Antimicrobial Product Protec tion with Precise(TM) Batteryct Saving Mouse surface, 8.7 in x 9.2 in x .75 in 6 each/casee surface, 8.7 in x 9.2 in x .75 in	ZI	11.02	66.12
		PART NUMBER 1369889 P.O. LINE NO: 89				
* 24	EACH	05114191709	3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	219.60
		PART NUMBER 1369894 P.O. LINE NO: 90				
* 108	EACH	05111503681	2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	313.20
		PART NUMBER 1369907 P.O. LINE NO: 91				

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 10 OF 11

PURCHASE ORDER..2522650 | INVOICE NO..... GZ09997
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	5	EACH	05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI	9.37	46.85
			PART NUMBER 1369909 P.O. LINE NO: 92			
*	24	EACH	05114190827 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in,	ZI	2.25	54.00
			PART NUMBER 1369910 P.O. LINE NO: 93			
*	24	EACH	05114190828 2200-RY Post-it(R) Note Tabss 3 3/8 in x 2 3/4 in (C oral, Yellow)(R) Note Tabss 3 3/8 in x 2 3/4 in	ZI	2.25	54.00
			PART NUMBER 1388771 P.O. LINE NO: 94			
*	95	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	598.50
			PART NUMBER 1390568 P.O. LINE NO: 95			
*	8	EACH	05114193005 612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape	ZI	9.31	74.48
			PART NUMBER 1394489 P.O. LINE NO: 96			
*	6	EACH	05114192996 PBL-330-BK Post-it(R) Pop-up Note Dispenser	ZI	5.39	32.34
			PART NUMBER 1396399 P.O. LINE NO: 97			
*	24	EACH	05114133107 R100PNK Scotch(R) Restickable 7/8 in x 7/8 in (22,2 mm x 22,2 mm)estickable 7/8 in x 7/8 in	ZI	1.70	40.80
			PART NUMBER 1396401 P.O. LINE NO: 98			
*	64	EACH	02120046713 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	195.84
			PART NUMBER 1396402 P.O. LINE NO: 99			
*	48	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI	2.00	96.00
			PART NUMBER 1396805 P.O. LINE NO: 100			
*	126	EACH	88563402558 SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Pastelick Notes,	ZI	1.70	214.20

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 11 OF 11

PURCHASE ORDER..2522650
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ09997
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1401996 P.O. LINE NO: 101			
* 144	EACH	05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI	.90	129.60
		PART NUMBER 1401997 P.O. LINE NO: 102			
* 36	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	86.04
		SASNS006061901 041598 SASNS004062001 080			
		EXEMPTION CERTIFICATE:004-390971239FO	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB246610
*** 5,900-LBS 471-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 33,845.63

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 34,187.51

Please see reverse side for terms and conditions of sale and address change form.

10103489 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

Holland
LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	AVB

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
8 M021
P.O. NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
339494	68				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
12		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 850 CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT	60	11040	
		STRETCH WRAP INTACT? YES NO			
12		TOTALS		11040	PPD

SUBJECT TO INSPECTION

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
	PRIC		
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME WERTH
SIGNATURE FIRM 1/2

IN
OUT
DRIVER
DATE DEL'D / /

OPER 1000 06/09/3.5

(Page 1 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM 3M — AT 1250 Macom Drive, Dekalb IL

3M — 1250 Macom Drive, Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	1 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
115	BOX		PAPER TAPE, SEALING OR MASKING, NOI			1411.1	055.0	A11
150	BOX		CELLULOSE FILM PRODUCTS, NOI			2014.1	070.0	A12
65	BOX		DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC			842.7	085.0	A15
15	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			148.4	060.0	A48
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			117.8	085.0	A49
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT			7.0	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT			23.0	085.0	B12
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT			134.0	070.0	B14
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT			6.6	065.0	B66
4	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT			54.0	060.0	B67
9	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			55.5	100.0	B79
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			18.9	055.0	D88
32	BOX		BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT			256.0	060.0	E30
2	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			15.6	077.5	E90
2	BOX		BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THIS CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 03:49 1-17-2013 HYES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 30003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM 3M 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	101938539I-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	2 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
8	BOX		PADS OR CLOTH:SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			5.0	250.0	G23
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71
1	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			22.1	060.0	H11
267	BOX		PAPER PADS/TABLETS, NOT PRINTED			3987.1	055.0	H12
100	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			872.3	060.0	L10
12	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			51.5	060.0	L22
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE)			59.1	085.0	R94
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			0.9	125.0	S56
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			8.6	092.5	S58
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			G209991/2519817 Pieces:219 Weight:2484.7					
			G209997/2522650 Pieces:471 Weight:5900.3					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RELATES TO M LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
IN CHARGE MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49 1-17-2013 HMES 10099

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	3 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC

3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10262/2530031 Pieces:160 Weight:1755.4 12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

TOTAL PIECES	TOTAL WEIGHT	
850	10141	03:49 1-17-2013 HMES 10099

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 33003 - A

3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2524174

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/07/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10000
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040647 P.O. LINE NO: 1				
* 144	EACH	02120001022	104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE ENGLISH	ZI	.88	126.72
		PART NUMBER 040716 P.O. LINE NO: 4				
* 36	EACH	05113106939	893 24 MM X 55 M B ULK PN6939	ZI	5.85	210.60
		PART NUMBER 040713 P.O. LINE NO: 5				
* 48	EACH	05113106938	893 18 MM X 55 M B ULK PN6938	ZI	4.50	216.00
		PART NUMBER 025693 P.O. LINE NO: 6				
* 16	EACH	02120059005	660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	94.88
		PART NUMBER 075555 P.O. LINE NO: 9				
* 27	PKGS	05113183031	172010F Command(TM) Medium Picture Hanging Strips	ZI	1.90	51.30

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10000
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 65.55

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 6,489.00

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 6,554.55

AMOUNT ENCLOSED

GZ10000

3M Invoice

PAGE 2 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 072386 P.O. LINE NO: 10				
*	48	EACH	02120069849 680-SH2 POST-IT(R) FLAGS SIGN HERE 1 IN X 1.719 IN 100 FLAGS 2-PACK 6 PACKS/INNER 24 PACKS/CASE	ZI		3.39	162.72
			PART NUMBER 076147 P.O. LINE NO: 11				
*	6	EACH	02120051396 PR0330 Post-it(R) Pop-up Note Dispenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in	ZI		4.21	25.26
			PART NUMBER 077320 P.O. LINE NO: 12				
*	36	PKGS	05113520870 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI		2.47	88.92
			PART NUMBER 086013 P.O. LINE NO: 13				
*	3	EACH	05113194633 845-VP SCOTCH(R) BOOK TAPE VALUE PACK 8 ROLLS/PACK 3 PACKS/CASE	ZI		29.94	89.82
			PART NUMBER 086840 P.O. LINE NO: 14				
*	18	EACH	02120047482 6549-PUA HIGHLAND(TM) POP-UP SELF STICK NOTES 3 IN X 3 IN ASSORTED PASTEL COLORS 100 SHEETS/PAD 12 PADS/PACK 18 PACKS/ CASE	ZI		3.29	59.22
			PART NUMBER 086839 P.O. LINE NO: 15				
*	18	EACH	02120047479 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI		2.61	46.98
			PART NUMBER 086369 P.O. LINE NO: 16				
*	24	EACH	05113193548 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE	ZI		5.64	135.36
			PART NUMBER 086380 P.O. LINE NO: 17				
*	12	EACH	05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Pac kaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI		11.75	141.00
			PART NUMBER 089657 P.O. LINE NO: 18				
*	8	EACH	05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in	ZI		6.39	51.12
			PART NUMBER 086843				

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 19				
* 12	EACH	02120047373	654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx	ZI	11.29	135.48
		PART NUMBER 336769				
		P.O. LINE NO: 20				
* 12	EACH	02120053138	654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	129.12
		PART NUMBER 1272311				
		P.O. LINE NO: 21				
* 6	EACH	05113196639	DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in	ZI	12.10	72.60
		PART NUMBER 1272313				
		P.O. LINE NO: 22				
* 16	EACH	05113581132	654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79	252.64
		PART NUMBER 1272922				
		P.O. LINE NO: 23				
* 8	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	759.60
		PART NUMBER 1302002				
		P.O. LINE NO: 24				
* 18	EACH	02120070268	6549A HIGHLAND(TM) NOTES 3 IN X 3 IN, 18 PACKS/CASENOTES 3 IN X	ZI	2.61	46.98
		PART NUMBER 1327783				
		P.O. LINE NO: 25				
* 4	EACH	05113520994	DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15,2 m)tart Shipping 1.88 in x 600 in	ZI	5.39	21.56
		PART NUMBER 1327784				
		P.O. LINE NO: 26				
* 12	EACH	05111102832	DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI	9.85	118.20
		PART NUMBER 1327791				
		P.O. LINE NO: 27				
* 8	EACH	05113193557	654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	134.32
		PART NUMBER 1327794				
		P.O. LINE NO: 28				
* 1	CA	05113196634	654-24SSCP Post-it(R) Super	ZI	140.48	140.48

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 4 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canaryicky Notes, 3 in x 3				
		PART NUMBER 1327799 P.O. LINE NO: 30				
* 18	EACH	02120047481	6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE	ZI	4.82	86.76
		PART NUMBER 1327802 P.O. LINE NO: 31				
* 16	EACH	02120046910	660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI	6.49	103.84
		PART NUMBER 1327807 P.O. LINE NO: 32				
* 6	EACH	05113193790	675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	55.86
		PART NUMBER 1327808 P.O. LINE NO: 33				
* 12	EACH	05113580891	R330-10SSAU Post-it(R) Super Sticky Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Jewel Popop-up Notes 10 pads, 90 sheets/pad6 mm) Jewel Popop-up Notes	ZI	9.80	117.60
		PART NUMBER 1327811 P.O. LINE NO: 34				
* 12	EACH	05320002296	R330RP-12YW Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in	ZI	9.66	115.92
		PART NUMBER 1328435 P.O. LINE NO: 35				
* 36	EACH	05111103014	17021 Command(TM) Medium Refill Strips	ZI	1.76	63.36
		PART NUMBER 1328436 P.O. LINE NO: 36				
* 36	EACH	05113186693	17067 Command(TM) Small Wire Hooks	ZI	1.78	64.08
		PART NUMBER 1329898 P.O. LINE NO: 40				
* 1	EACH	05320002015	680-PGOP2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm)	ZI	128.16	128.16
		PART NUMBER 1329902 P.O. LINE NO: 41				
* 1	EACH	05320002017	680-RYGB2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm)	ZI	128.16	128.16

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PURCHASE ORDER..2524174 | INVOICE NO..... GZ10000
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1330033 P.O. LINE NO: 42			
* 2	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	135.62
		PART NUMBER 1330034 P.O. LINE NO: 43			
* 13	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	881.53
		PART NUMBER 1369017 P.O. LINE NO: 44			
* 12	EACH	05320002977 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top,	ZI	15.98	191.76
		PART NUMBER 1369039 P.O. LINE NO: 45			
* 12	EACH	05320002019 665-2P12-36 Scotch(R) Double Sided Tape, 1/2 in x 1296 in, 2 packuble Sided Tape,	ZI	8.64	103.68
		PART NUMBER 1369599 P.O. LINE NO: 46			
* 6	EACH	02120098225 CL564 3M(TM) Cleaners	ZI	3.38	20.28
		PART NUMBER 1369909 P.O. LINE NO: 47			
* 24	EACH	05114190827 2200-GB Post-it(R) Note Tab, 3 3/8 in x 2 3/4 in, (Green , Blue)it(R) Note Tab, 3 3/8 in x 2 3/4 in,	ZI	2.25	54.00
		PART NUMBER 1369910 P.O. LINE NO: 48			
* 24	EACH	05114190828 2200-RY Post-it(R) Note Tabss 3 3/8 in x 2 3/4 in (C oral, Yellow)(R) Note Tabss 3 3/8 in x 2 3/4 in	ZI	2.25	54.00
		PART NUMBER 1390562 P.O. LINE NO: 49			
* 72	EACH	05114193000 812-2P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x	ZI	3.19	229.68
		PART NUMBER 1394474 P.O. LINE NO: 50			
* 12	EACH	05114191500 660-SSGRID Post-it(R) Super Sticky Notes 3.9 in x 5.8 in (101 mm x 152 mm)per Sticky Notes 3.9 in x	ZI	6.03	72.36
		PART NUMBER 1394479 P.O. LINE NO: 51			
* 12	EACH	05114133276 C30-SHOE-B Scotch(R)	ZI	5.99	71.88

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 6 OF 7

PURCHASE ORDER..2524174 | INVOICE NO..... GZ10000
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape,			
			PART NUMBER 1394487 P.O. LINE NO: 52			
*	24	EACH	05114193263 686-ALYR3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	55.20
			PART NUMBER 1394488 P.O. LINE NO: 53			
*	6	EACH	05114192832 HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser	ZI	5.39	32.34
			PART NUMBER 1396396 P.O. LINE NO: 54			
*	24	EACH	05113194927 17204 Command(TM) Medium Picture Hanging Strips	ZI	3.48	83.52
			PART NUMBER 1396397 P.O. LINE NO: 55			
*	12	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	57.96
			PART NUMBER 1396400 P.O. LINE NO: 56			
*	24	EACH	05113176274 4011 Scotch(R) Outdoor Mounting Tape 1 in x 60 in x .045 in (25,4 mm x 1,51 m)ng Tape 1 in x 60 in	ZI	2.66	63.84
			PART NUMBER 1396403 P.O. LINE NO: 57			
*	24	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in	ZI	2.45	58.80
			PART NUMBER 1401994 P.O. LINE NO: 58			
*	36	EACH	05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	18.72
			PART NUMBER 1401995 P.O. LINE NO: 59			
*	36	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inn er, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	18.72
			PART NUMBER 1413321 P.O. LINE NO: 60			
*	36	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	4.89	176.04
			SASNS006262101 041598 SASNS004262201 078			

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10000
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		EXEMPTION CERTIFICATE:SRZOHA30 704224	R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
		*** SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY		
		*** B/L-WDCG253772		
		*** 918-LBS 87-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 6,489.00

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 6,554.55

Please see reverse side for terms and conditions of sale and address change form.

10103497 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	1 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
102	BOX		PAPER TAPE,SEALING OR MASKING,NOI			1304.4	055.0	A11
55	BOX		CELLULOSE FILM PRODUCTS,NOI			760.4	070.0	A12
12	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			127.0	085.0	A15
6	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			64.7	060.0	A48
2	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			33.3	085.0	A49
1	BOX		FILTERS,NOI,AIR FILTERS,NOI;DENSITY 2 LT 4 LBS/CU FT			1.1	250.0	A87
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			5.7	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			8.4	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			9.0	070.0	B14
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			27.0	060.0	B67
7	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			43.4	100.0	B79
2	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			30.1	085.0	C27
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.6	055.0	D88
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			9.0	150.0	E14
11	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			210.0	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			5.4	100.0	E65

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING
Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	2 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			7.8	077.5	E90
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
7	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			7.7	250.0	G23
9	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			34.6	060.0	H11
72	BOX		PAPER PADS/TABLETS, NOT PRINTED			1163.1	055.0	H12
58	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			378.0	060.0	L10
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
1	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			3.8	060.0	P19
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			14.2	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.4	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ09987/2519783 Pieces:54 Weight:513.9					
			GZ09996/2522649 Pieces:187 Weight:2342.7					
			GZ10000/2524174 Pieces:87 Weight:918.4					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11
		1-17-2013
		CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	3 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10249/2530003 Pieces:51 Weight:489.3 7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11
379	4265	1-17-2013
		CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
315-4546	1/17/13	USB				UFN	761-070774

CONSIGNEE
SCHOOL SPECIALTY INC
3825 S WILLOW AVE STE 101
FRESNO, CA 93725

D50
6

SHIPPER'S NUMBER
SN# WDCG253772
PO# 2530003

CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
7		PLT PAPER PADS TABLETS NOT PRINTED CLASS 55	1163		
		BOX CELLULOSE FILM PRODUCTS NOI CLASS 70	760		
		BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60	370		
		BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55	1304		
		BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60	210		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE CNWY

SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A	DELIVERED 7 PCS	TIME 1930	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME Carlos Gonzales	DATE 1/18/13

RECEIVED 7045 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04080-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL		PAGE 2	OF 7				761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60	35		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925	14		
		BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85	127		
		BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60	65		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60	27		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL	PAGE 3	OF 7					

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100	2		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250	6		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85	8		
		BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65	7		
		BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100	43		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED _____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL	PAGE 4	OF 7					

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX BANDAGES OR DRESSINGS NOI DENSITY 6 LT 8 LBS CU FT CLASS 125	3		
		BOX BANDAGES OR DRESSINGS NOI DENSITY 8 LT 10 LBS CU F CLASS 100	5		
		BOX TAPE SEALING CLOTH OR CLOTH PAPER COMBINED W O CLASS 85	30		
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 4 CLASS 150	9		
		BOX PAPER LABELS PLAIN PRINTED OR LITHOGRAPHED CLASS 55	2		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED - 1

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

04090-Q0 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 5	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250	1		
		BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150	2		
		BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60	4		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70	9		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100	1		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 6	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER ENAMELED GLAZED OR			
		SURFACE COATED NOI DE CLASS 85	33		
		BOX TAPE ADHESIVE IN ROLLS IN			
		INNER CONTAINERS CLASS 775	8		
		BOX PADS OR CLOTH SCOURING CLEANING			
		OR POLISHING NOI D CLASS 250	8		
7		TOTAL	4264		PPD
		MULTIPLE PO#'S: 2530003, 2524174, 25	9783,	2522649	

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL		PAGE 7	OF 7				761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		EDSI ENTRY REQUIRED: POD SIGNATURE WDCG253772 STC 379 PCS 7 CAPPED AND-OR STRETCH-WRAPPE D PALLETS AND 0 LOOSE PIECES.			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

3M Invoice

PAGE 1 OF 14

PURCHASE ORDER..2522645

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10006
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040587 P.O. LINE NO: 1				
* 960	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	739.20
		PART NUMBER 023202 P.O. LINE NO: 2				
* 144	EACH	05113165142	17003 Command(TM) Large Utility Hook	ZI	1.81	260.64
		PART NUMBER 040551 P.O. LINE NO: 3				
* 1296	EACH	02120015577	654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	1,010.88
		PART NUMBER 040647 P.O. LINE NO: 4				
* 576	EACH	02120001022	104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE E NGLISH	ZI	.88	506.88
		PART NUMBER 040470 P.O. LINE NO: 5				
* 288	EACH	02120001023	105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12	ZI	.88	253.44

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10006
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 674.73

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 66,798.29

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 67,473.02

AMOUNT ENCLOSED

GZ10006

3M Invoice

PAGE 2 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		ROLLS/INNER, 144 ROLLS/CASE ENGLISH				
		PART NUMBER 038212 P.O. LINE NO: 6				
* 120	EACH	05114131899	3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	459.90
		PART NUMBER 040593 P.O. LINE NO: 7				
* 264	EACH	02120083434	Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	406.56
		PART NUMBER 040590 P.O. LINE NO: 8				
* 1440	EACH	02120083433	Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	1,468.80
		PART NUMBER 040596 P.O. LINE NO: 9				
* 1200	EACH	02120083435	2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	2,448.00
		PART NUMBER 040602 P.O. LINE NO: 14				
* 2304	EACH	02120007443	5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	1,313.28
		PART NUMBER 044366 P.O. LINE NO: 15				
* 36	EACH	02120059684	810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	381.60
		PART NUMBER 040734 P.O. LINE NO: 16				
* 96	EACH	02120017845	658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	251.52
		PART NUMBER 040761 P.O. LINE NO: 17				
* 72	EACH	05114191764	3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	270.96
		PART NUMBER 056307 P.O. LINE NO: 18				
* 216	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	176.04
		PART NUMBER 042051				

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CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 20			
* 48	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	317.28
		PART NUMBER 040575			
		P.O. LINE NO: 22			
* 72	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	285.12
		PART NUMBER 040581			
		P.O. LINE NO: 23			
* 24	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	191.04
		PART NUMBER 023127			
		P.O. LINE NO: 24			
* 336	EACH	02120066104 C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04	685.44
		PART NUMBER 042015			
		P.O. LINE NO: 25			
* 96	EACH	05113153405 109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x	ZI	2.82	270.72
		PART NUMBER 040533			
		P.O. LINE NO: 28			
* 432	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI	1.25	540.00
		PART NUMBER 022577			
		P.O. LINE NO: 29			
* 15	EACH	05113106440 4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50	142.50
		PART NUMBER 038023			
		P.O. LINE NO: 30			
* 144	EACH	02120001054 111 Scotch(R) Mounting Squares - Permanent 1 in x 1 in (25,4 mm x 25,4 mm)- Permanent	ZI	.95	136.80
		PART NUMBER 040722			
		P.O. LINE NO: 31			
* 1440	EACH	02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51	734.40
		PART NUMBER 023198			
		P.O. LINE NO: 32			
* 72	EACH	02120058850 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 2,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in	ZI	3.38	243.36
		PART NUMBER 023196			
		P.O. LINE NO: 33			
* 108	EACH	02120058913 671-4AN POST-IT(R) PAGE MARKERS, NEON COLORS 7/8 IN	ZI	1.58	170.64

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CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		X 2-7/8 IN, 4 PADS/PACK 50 SHEETS EACH, 36 PADS/PACK, E/S/FC				
		PART NUMBER 023197 P.O. LINE NO: 34				
* 108	EACH	02120058849	670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC	ZI	3.38	365.04
		PART NUMBER 025693 P.O. LINE NO: 35				
* 112	EACH	02120059005	660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	664.16
		PART NUMBER 023178 P.O. LINE NO: 36				
* 48	EACH	02120071673	655-5UC Post-it(R) Notes 3 in x 5 in (76 mm x 127 mm) Assorted Ultra3 in x 5 in (76 mm	ZI	6.04	289.92
		PART NUMBER 023201 P.O. LINE NO: 40				
* 180	EACH	05113165141	17001 Command(TM) Medium Utility Hooks	ZI	1.81	325.80
		PART NUMBER 038663 P.O. LINE NO: 41				
* 54	EACH	02120043633	563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	777.60
		PART NUMBER 040632 P.O. LINE NO: 42				
* 24	EACH	02120014232	SCOTCH(TM) C-40 DELUXE BLACK DESK DISP.	ZI	7.76	186.24
		PART NUMBER 040662 P.O. LINE NO: 43				
* 21	EACH	02120006924	C25 H.D. DISPENSER M28000	ZI	19.39	407.19
		PART NUMBER 040554 P.O. LINE NO: 44				
* 1872	EACH	05114134688	655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5 in (76 mm x 127 mm)	ZI	1.04	1,946.88
		PART NUMBER 075554 P.O. LINE NO: 46				
* 27	EACH	05113183027	17202 Command(TM) Small Picture Hanging Strips	ZI	1.90	51.30
		PART NUMBER 075555 P.O. LINE NO: 47				
* 27	EACH	05113183031	17201OF Command(TM) Medium Picture Hanging Strips	ZI	1.90	51.30
		PART NUMBER 078591				

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TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 48			
* 132	EACH	02120097708 C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH	ZI	1.88	248.16
		PART NUMBER 076147			
		P.O. LINE NO: 49			
* 18	EACH	02120051396 PR0330 Post-it(R) Pop-up Note Dispenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in	ZI	4.21	75.78
		PART NUMBER 079043			
		P.O. LINE NO: 50			
* 240	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI	.97	232.80
		PART NUMBER 076373			
		P.O. LINE NO: 51			
* 36	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape, 1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty	ZI	22.56	812.16
		PART NUMBER 075483			
		P.O. LINE NO: 52			
* 120	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	1,942.80
		PART NUMBER 072378			
		P.O. LINE NO: 53			
* 1	EACH	02120070125 7662-12-SS POST-IT(R) SUPER STICKY TELEPHONE MESSAGE PAD 3-7/8 IN X 4-7/8 IN 50 SHEETS/PAD, 12PADS/PACK	ZI	99.12	99.12
		PART NUMBER 075545			
		P.O. LINE NO: 54			
* 32	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97	159.04
		PART NUMBER 084874			
		P.O. LINE NO: 55			
* 144	EACH	88563400125 SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes ,	ZI	.83	119.52
		PART NUMBER 086844			
		P.O. LINE NO: 56			
* 48	PKGS	02120046906 654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors. 5 pads,	ZI	4.74	227.52
		PART NUMBER 086013			
		P.O. LINE NO: 57			

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SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	6	EACH	05113194633 845-VP SCOTCH(R) BOOK TAPE VALUE PACK 8 ROLLS/PACK 3 PACKS/CASE	ZI	29.94	179.64
			PART NUMBER 086377 P.O. LINE NO: 58			
*	24	EACH	05113191250 3650-6-DP3 Scotch(R) Long Lasting Moving & Storage Packaging Tape with DP-300 Dispenser 1.88 in x 54.6 yd (48 mm x 50 m) 6 packenser	ZI	18.00	432.00
			PART NUMBER 086840 P.O. LINE NO: 59			
*	36	EACH	02120047482 6549-PUA HIGHLAND(TM) POP-UP SELF STICK NOTES 3 IN X 3 IN ASSORTED PASTEL COLORS 100 SHEETS/PAD 12 PADS/PACK 18 PACKS/ CASE	ZI	3.29	118.44
			PART NUMBER 086839 P.O. LINE NO: 60			
*	108	EACH	02120047479 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI	2.61	281.88
			PART NUMBER 086369 P.O. LINE NO: 61			
*	48	EACH	05113193548 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE	ZI	5.64	270.72
			PART NUMBER 089640 P.O. LINE NO: 62			
*	24	EACH	02120098227 689-HL3FLPost-it(R) Flag Highlighter, 3 Fluorescent Color Highlighters with Flags	ZI	4.05	97.20
			PART NUMBER 087788 P.O. LINE NO: 63			
*	72	PKGS	02120047480 6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE	ZI	3.72	267.84
			PART NUMBER 086837 P.O. LINE NO: 64			
*	32	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI	12.72	407.04
			PART NUMBER 086843 P.O. LINE NO: 65			
*	18	EACH	02120047373 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx	ZI	11.29	203.22
			PART NUMBER 336737 P.O. LINE NO: 66			

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DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	48	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76	516.48
			PART NUMBER 336769 P.O. LINE NO: 67			
*	48	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	516.48
			PART NUMBER 390177 P.O. LINE NO: 68			
*	24	EACH	02120050672 686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE	ZI	1.80	43.20
			PART NUMBER 387704 P.O. LINE NO: 69			
*	48	EACH	02120059557 684-ARR2 POST-IT(R) FLAGS .47 IN X 1.7 IN 20 EACH/TOTAL OF 100 FLAGS 24 PACKS/CASE	ZI	2.21	106.08
			PART NUMBER 384840 P.O. LINE NO: 70			
*	12	EACH	02120050673 2056-FP Post-it(R) Cube, 3 in x 3 in 470 sheets, Flower Petal ColorsCube, 3 in x 3 in 470 sheets,	ZI	4.43	53.16
			PART NUMBER 384843 P.O. LINE NO: 71			
*	24	EACH	02120050674 2056-PP Post-it(R) Note Cube, 3x3 in, Purple Colors, 490 Sheets Note Cube, 3x3 in, Purple	ZI	4.43	106.32
			PART NUMBER 613973 P.O. LINE NO: 73			
*	14	CASE	02120059152 DL951 3M DUAL LAMINATE RE-FILL CARTRIDGE	ZI	32.45	454.30
			PART NUMBER 613979 P.O. LINE NO: 74			
*	4	CASE	02120059157 DL1051-P 3M(TM) DUAL LAMINATING REFILL CARTRIDGE FOR 25: SYSTEM, PLASTIC CORE	ZI	185.21	740.84
			PART NUMBER 785415 P.O. LINE NO: 75			
*	72	EACH	02120070513 653AN Post-it(R) Notes, 1 3/8 in x 1 7/8 in (34,9 mm x 47,6 mm) neon colorsn x 1 7/8 in	ZI	4.75	342.00
			PART NUMBER 801203 P.O. LINE NO: 76			
*	48	EACH	02120017844 652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	1.78	85.44

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CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
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SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1272313 P.O. LINE NO: 77			
* 48	EACH	05113581132 654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79	757.92
		PART NUMBER 1272314 P.O. LINE NO: 78			
* 8	EACH	05113198352 654R-24CP-CY Post-it(R) Notes, 3 in x 3 in	ZI	14.88	119.04
		PART NUMBER 1272922 P.O. LINE NO: 79			
* 45	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	4,272.75
		PART NUMBER 1281495 P.O. LINE NO: 80			
* 24	EACH	02120069090 680-YW2 POST-IT(R) FLAGS 1 IN YELLOW 2-PACK, 100 FLAGS TOTAL, 6 PACKS/INNER 24 PACKS/CASE	ZI	2.95	70.80
		PART NUMBER 1301246 P.O. LINE NO: 81			
* 48	EACH	05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent Tape,	ZI	6.53	313.44
		PART NUMBER 1301249 P.O. LINE NO: 82			
* 12	EACH	05320002020 810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape	ZI	5.36	64.32
		PART NUMBER 1327782 P.O. LINE NO: 83			
* 48	EACH	05113186283 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI	9.98	479.04
		PART NUMBER 1327785 P.O. LINE NO: 84			
* 216	EACH	05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI	1.81	390.96
		PART NUMBER 1327788 P.O. LINE NO: 85			
* 54	EACH	05113194576 653-24VAD Post-it(R) Notes 1-1/2 in x 2 in, 24-100 sheet pads in Canary Yellow notes, 18 packs/case in	ZI	7.13	385.02
		PART NUMBER 1327790 P.O. LINE NO: 86			
* 24	EACH	02120047369 654-12SST Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76	ZI	12.07	289.68

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SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		mm)Sticky Recycled Notes			
		PART NUMBER 1327791 P.O. LINE NO: 87			
* 32	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	537.28
		PART NUMBER 1327794 P.O. LINE NO: 88			
* 3	CA	05113196634 654-24SSCP Post-it(R) Super Sticky Notes, 3 in x 3 in (76.2 mm x 76.2 mm) Canaryicky Notes, 3 in x 3	ZI	140.48	421.44
		PART NUMBER 1327797 P.O. LINE NO: 90			
* 24	EACH	05113194577 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7	ZI	16.59	398.16
		PART NUMBER 1327800 P.O. LINE NO: 91			
* 8	EACH	05113194572 655-24VAD POST-IT(R) NOTES 3 IN X 5 IN CANARY YELLOW 24 PAD VALUE PACK 8 PACKS PE R CASE	ZI	22.11	176.88
		PART NUMBER 1327807 P.O. LINE NO: 92			
* 24	EACH	05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	223.44
		PART NUMBER 1327809 P.O. LINE NO: 93			
* 48	EACH	05320001979 R330-10SST Post-it(R) Super Stick Pop-up Notes, 12 packs/csPost-it(R) Super Stick Pop-up Notes,	ZI	9.99	479.52
		PART NUMBER 1327810 P.O. LINE NO: 94			
* 12	EACH	05113581087 R330-14-4B Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowotes 3 in x 3 in	ZI	11.35	136.20
		PART NUMBER 1327811 P.O. LINE NO: 95			
* 36	EACH	05320002296 R330RP-12YW Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in	ZI	9.66	347.76
		PART NUMBER 1329901 P.O. LINE NO: 97			
* 1	EACH	02120052282 680-RYBGVA Post-it(R) Flags, 1 in x 1.71 in x 0 in (25, 4 mm x 43,2 mm)) Flags, 1 in x 1.71 in x 0 in	ZI	70.80	70.80

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	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1329904 P.O. LINE NO: 98			
*	4	EACH	02120098061 683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI	69.12	276.48
			PART NUMBER 1330034 P.O. LINE NO: 99			
*	189	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	12,816.09
			PART NUMBER 1354239 P.O. LINE NO: 100			
*	132	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 36 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	498.96
			PART NUMBER 1354240 P.O. LINE NO: 101			
*	108	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 36 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	532.44
			PART NUMBER 1354241 P.O. LINE NO: 102			
*	72	EACH	88563402195 1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI	4.93	354.96
			PART NUMBER 1354242 P.O. LINE NO: 103			
*	48	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	284.64
			PART NUMBER 1369018 P.O. LINE NO: 104			
*	26	EACH	02120052794 566 Post-it(R) Self Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm)d 2 packs/casen (50.8 cm x 58.4 cm)d	ZI	22.64	588.64
			PART NUMBER 1369035 P.O. LINE NO: 105			
*	216	EACH	05113157634 3105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN 72 PACKS/CASE	ZI	2.64	570.24
			PART NUMBER 1369038 P.O. LINE NO: 106			
*	24	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	762.96
			PART NUMBER 1369040			

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QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 107			
* 48	EACH	05113196898 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE	ZI	6.05	290.40
		PART NUMBER 1369044			
		P.O. LINE NO: 108			
* 114	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	3,909.06
		PART NUMBER 1369585			
		P.O. LINE NO: 109			
* 24	EACH	05113199779 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages	ZI	2.98	71.52
		LOT NUMBER(S) 12158J QTY = 00024			
		PART NUMBER 1369596			
		P.O. LINE NO: 110			
* 6	EACH	04801120688 Scotch-Brite(TM) Medium Duty Scrub Sponge 20/CaseBri te(TM) Medium Duty Scrub Sponge	ZI	30.80	184.80
		PART NUMBER 1369599			
		P.O. LINE NO: 111			
* 48	EACH	02120098225 CL564 3M(TM) Cleaners	ZI	3.38	162.24
		PART NUMBER 1369889			
		P.O. LINE NO: 112			
* 36	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	329.40
		PART NUMBER 1369892			
		P.O. LINE NO: 113			
* 96	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.18	209.28
		PART NUMBER 1369893			
		P.O. LINE NO: 114			
* 48	EACH	05111503682 2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54,8 m)) Painter's Tape 1.41 in x	ZI	4.35	208.80
		PART NUMBER 1369907			
		P.O. LINE NO: 115			
* 5	EACH	05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI	9.37	46.85
		PART NUMBER 1369908			
		P.O. LINE NO: 116			
* 5	EACH	05114125629 2100-H Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI	8.53	42.65

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 12 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1369915 P.O. LINE NO: 117				
*	5	EACH	05114125631 2800-M Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 20 sheets/pack	ZI		9.75	48.75
			PART NUMBER 1369921 P.O. LINE NO: 118				
*	12	EACH	05114125669 2900-M9 Post-it(R) Label Pads Various Sizes	ZI		5.79	69.48
			PART NUMBER 1369927 P.O. LINE NO: 119				
*	12	EACH	02120047270 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI		16.37	196.44
			PART NUMBER 1388771 P.O. LINE NO: 120				
*	235	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI		6.30	1,480.50
			PART NUMBER 1390565 P.O. LINE NO: 121				
*	36	EACH	05114133408 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x	ZI		15.25	549.00
			PART NUMBER 1390569 P.O. LINE NO: 122				
*	24	EACH	05114192962 612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape	ZI		16.98	407.52
			PART NUMBER 1392771 P.O. LINE NO: 123				
*	30	EACH	05114134092 563PRL Post-it(R) Easel Pad 20 in x 23 in (50.8 cm x 58.4 cm) Table Top Primary Ruled	ZI		14.40	432.00
			PART NUMBER 1392772 P.O. LINE NO: 124				
*	52	EACH	05114134087 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23	ZI		22.64	1,177.28
			PART NUMBER 1394475 P.O. LINE NO: 126				
*	12	EACH	05114192984 C-36-B Scotch(R) Dispenser by Karim Black	ZI		3.50	42.00
			PART NUMBER 1394476 P.O. LINE NO: 127				
*	36	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI		3.50	126.00
			PART NUMBER 1394487 P.O. LINE NO: 128				
*	96	EACH	05114193263 686-ALYR3IN Post-it(R)	ZI		2.30	220.80

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 13 OF 14 | PURCHASE ORDER..2522645 | INVOICE NO..... GZ10006
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in				
			PART NUMBER 1394489 P.O. LINE NO: 129				
*	12	EACH	05114192996 PBL-330-BK Post-it(R) Pop-up Note Dispenser	ZI		5.39	64.68
			PART NUMBER 1394491 P.O. LINE NO: 130				
*	24	EACH	05113143189 PD-654-US Post-it(R) Pop-up Notes Dispenser Purse Shaped Dispensert(R) Pop-up Notes Dispenser Purse	ZI		5.99	143.76
			PART NUMBER 1394496 P.O. LINE NO: 131				
*	18	EACH	02120072742 C91 3M(TM) Rotary Organizer	ZI		18.65	335.70
			PART NUMBER 1396397 P.O. LINE NO: 133				
*	36	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI		4.83	173.88
			PART NUMBER 1396398 P.O. LINE NO: 134				
*	48	EACH	05114193094 R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in	ZI		2.00	96.00
			PART NUMBER 1396400 P.O. LINE NO: 135				
*	48	EACH	05113176274 4011 Scotch(R) Outdoor Mounting Tape 1 in x 60 in x .045 in (25,4 mm x 1,51 m)ng Tape 1 in x 60 in	ZI		2.66	127.68
			PART NUMBER 1396401 P.O. LINE NO: 136				
*	144	EACH	02120046713 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI		3.06	440.64
			PART NUMBER 1396402 P.O. LINE NO: 137				
*	48	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI		2.00	96.00
			PART NUMBER 1396805 P.O. LINE NO: 139				
*	234	EACH	88563402558 SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Pastelick Notes,	ZI		1.70	397.80
			PART NUMBER 1396807 P.O. LINE NO: 140				

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 14 OF 14

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10006
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
*	108	EACH	88563402560	SS-3312N School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Neontick Notes,	ZI	2.75	297.00
			PART NUMBER 1401995				
			P.O. LINE NO: 141				
*	252	EACH	05114192776	1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	131.04
			PART NUMBER 1403117				
			P.O. LINE NO: 142				
*	120	EACH	05113159094	955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x	ZI	3.10	372.00
			PART NUMBER 075554				
*	54	EACH	05113183027	17202 Command(TM) Small Picture Hanging Strips	P	1.90	102.60

SASNS006026401 041598
SASNS004026501 074

EXEMPTION CERTIFICATE:99 652641 R

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/17 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD054191
*** 11,352-LBS 975-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 66,798.29

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 67,473.02

Please see reverse side for terms and conditions of sale and address change form.

10103505 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY
54

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X in effect on the date hereof, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.
EDCD054191

FROM
3M
AT 245 Salem Church Rd
Mechanicsburg PA
170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 53501	1 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR

MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

SPECIAL INSTRUCTIONS ** SEAL ** 1054565
GZ10006: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10006: CFA 48 HRS IN ADV
GZ10006: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
131	BOX		PAPER TAPE,SEALING OR MASKING,NOI			1779.8	055.0	A11
117	BOX		CELLULOSE FILM PRODUCTS,NOI			1560.5	070.0	A12
60	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			718.2	085.0	A15
13	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			165.8	060.0	A48
13	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			50.1	085.0	A49
13	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			15.5	250.0	A96
7	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			30.9	085.0	B12
11	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			110.7	070.0	B14
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			43.9	070.0	B29
4	BOX		PAPER FORMS,NOI,NOT PRINTED			16.8	100.0	B35
6	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 8 LT 10 LBS/CU FT			159.4	060.0	B67
10	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			28.9	100.0	B79
7	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			137.9	085.0	C27
5	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			15.5	055.0	D08
5	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			12.0	150.0	E14
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			376.0	060.0	E30
47	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT IS TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	18:55
		1-17-2013
		CCCJ 13565

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1-17-13

FORM 35603 - A

No. 1415 P. 22/24
Feb. 13. 2013 11:54AM

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Western Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD054191

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 53501	2 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR

MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

SPECIAL INSTRUCTIONS ** SEAL ** 1054565
GZ10006: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10006: CFA 48 HRS IN ADV
GZ10006: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			2.7	100.0	E65
1	BOX		MARKERS OR PENS, FELT TIPPED			2.1	085.0	E84
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			7.8	077.5	S90
18	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			19.8	250.0	G23
32	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			199.7	060.0	H11
360	BOX		PAPER PADS/TABLETS, NOT PRINTED			5226.8	055.0	H12
60	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			567.0	060.0	L10
20	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			37.4	060.0	L22
8	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			30.2	060.0	P19
7	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			7.1	125.0	S56
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			7.0	100.0	S57
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			18.4	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.2	100.0	S75
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT			2.6	092.5	S76

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ10006/2522645 Pieces:975 Weight.11351.8

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

TOTAL PIECES | TOTAL WEIGHT | 18:55 1-17-2013 CCCJ 13565

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____ DATE 1-17-13
NUMBER OF PKGS _____

FORM 33001 - A

Feb. 13. 2013 11:54AM No. 1415 P. 23/24

No. 1415 P. 24/24

Feb. 13. 2013 11:55AM

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, that in each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classifications or tariffs which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.
EDCD054191

FROM
3M
AT 245 Salem Church Rd
Mechanicsburg PA
170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 53501	3 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR

MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

SPECIAL INSTRUCTIONS
** SEAL ** 1054565
GZ10006: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10006: CFA 48 HRS IN ADV
GZ10006: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			14 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

TOTAL PIECES	TOTAL WEIGHT	18:55
975	11352	1-17-2013
		CCCJ 13565

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THIS CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER
NUMBER OF PKGS _____ DATE 1-17-1

FORM 99000 - A

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2527758

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/10/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10086
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10086
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040536 P.O. LINE NO: 1				
* 864	EACH	02120007457 600 "SCOTCH" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI		1.69	1,460.16
		PART NUMBER 040485 P.O. LINE NO: 3				
* 72	EACH	02120001032 136 SCOTCH(R) DOUBLE SIDED TAPE 1/2 IN X 250 IN	ZI		1.26	90.72
		PART NUMBER 075554 P.O. LINE NO: 4				
* 27	EACH	05113183027 17202 Command(TM) Small Picture Hanging Strips	ZI		1.90	51.30
		PART NUMBER 678888 P.O. LINE NO: 5				
* 1	EACH	05113197918 LS960 SCOTCH(R) HEAT-FREE LAMINATING SYSTEM 1 EACH/CASE	ZI		49.90	49.90
		PART NUMBER 1272312 P.O. LINE NO: 6				
* 12	EACH	05113197351 654-12SSNRP Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76 mm) Farmers Market colorss	ZI		12.07	144.84
		PART NUMBER 1281496				

10103513 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10086
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 28.92

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 2,863.00

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 2,891.92

AMOUNT ENCLOSED

GZ10086

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2527758
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10086
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 7			
* 24	EACH	02120069089	680-BE2 POST-IT(R) FLAS BLUE 2-PACK 1 IN X 1.719 IN 6 PACKS/INNER, 24 PACKS/ CAS E	ZI 2.95	70.80
		PART NUMBER 1399261			
		P.O. LINE NO: 8			
* 2	EACH	05113162041	17020 ACTIVE STRIPS PROFESSIONAL PACK 3/4" X 3"	ZI 33.48	66.96
		LOT NUMBER(S)			
		12004J QTY = 00002			
		PART NUMBER 1434784			
		P.O. LINE NO: 9			
* 288	EACH	05114123099	AD119 Scotch(R) Single Use Super Glue Gel	ZI 1.72	495.36
		PART NUMBER 1438679			
		P.O. LINE NO: 10			
* 2	EACH	05114194528	TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x	ZI 27.00	54.00
		PART NUMBER 1438680			
		P.O. LINE NO: 11			
* 12	EACH	05114194343	TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in	ZI 10.66	127.92
		PART NUMBER 1440048			
		P.O. LINE NO: 12			
* 4	EACH	05112563465	3M Portable Screen PS05B	ZI 69.99	279.96
		SASNS006107701	041598		
		SASNS004107801	075		
		EXEMPTION CERTIFICATE:99 029362		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E
*** B/L-DKCB247774
*** 223-LBS 24-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 2,863.00

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 2,891.92

Please see reverse side for terms and conditions of sale and address change form.

10103513 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT-DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	1 of 4	1-17-2013

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370
Seal SS82909

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
170	BOX		PAPER TAPE,SEALING OR MASKING,NOI			2173.4	055.0	A11
123	BOX		CELLULOSE FILM PRODUCTS,NOI			1806.2	070.0	A12
24	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			245.2	085.0	A15
3	BOX		MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT			28.8	110.0	A36
3	BOX		MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY 8 LT 15 LBS/CUFT			21.0	092.5	A37
1	BOX		MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY LT 8 LBS/CUFT			10.8	175.0	A38
169	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			1252.4	060.0	A48
41	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			332.6	085.0	A49
12	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			24.1	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			13.2	150.0	A99
13	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			41.6	085.0	B12
11	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			85.0	070.0	B14
7	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT			20.0	065.0	B66
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			103.7	060.0	B67
17	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			103.7	100.0	B79
5	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			72.9	085.0	C27

S.T.I.
Courtney Haynes

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE, IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08 1-17-2013 LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,2,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT-DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

DEST.	COUNTRY
	US

OI1449038056

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENR 43311	4 of 4	1-17-2013

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
1312	13892	1-17-2013
		LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 • A

100047747,046056,7,5,01/24/2013 on 22 for WENR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	3 of 4	1-17-2013

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
1	BOX		KITS, FIRST AID			10.8	085.0	R72
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN (FLAT TWINE)			59.1	085.0	R94
5	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT			15.7	125.0	S56
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.5	100.0	S57
5	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT			6.9	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 6 LT 8 LBS/CU FT			2.3	125.0	S74
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 8 LT 10 LBS/CU FT			1.3	100.0	S75
17	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 10 LT 12 LBS/CU FT			21.1	092.5	S76
2	BOX		TAPE OR FASTENERS, HOOK AND LOOP			3.4	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ10086/2527758 Pieces:24 Weight:223.5					
			GZ10154/2519728 Pieces:235 Weight:2293.3					
			GZ10175/2522647 Pieces:890 Weight:9198.9					
			GZ10277/2529982 Pieces:163 Weight:1455.6					
			18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
		1-17-2013
		LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,4,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 1449038056

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER-DEDICATED	WENP 43311	2 of 4	1-17-2013

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			33.1	055.0	D88
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			12.1	150.0	E14
1	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT			7.6	065.0	E28
39	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			365.7	060.0	E30
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			2.7	100.0	E65
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			1 7	077.5	E90
2	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT			8.8	070.0	F96
10	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			6.2	250.0	G23
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	G30
1	BOX		SCREENS,MOVING PICTURE,NOI			19.8	125.0	G40
11	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			42.4	060.0	H11
441	BOX		PAPER PADS/TABLETS, NOT PRINTED			5343.3	055.0	H12
108	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			783.7	060.0	L10
9	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			16.9	060.0	L22
19	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT			50.2	085.0	L28

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08 1-17-2013 LC22 00267

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 59003 - A

100047747,046056,7,3,01/24/2013 on 22 for WRNR, ACS Certified Original

3M Invoice

PAGE 1 OF 8

PURCHASE ORDER..2519728

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/02/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10154
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 040584 P.O. LINE NO: 1			
* 432	EACH	02120083431 Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	267.84
		PART NUMBER 023202 P.O. LINE NO: 2			
* 72	EACH	05113165142 17003 Command(TM) Large Utility Hook	ZI	1.81	130.32
		PART NUMBER 038212 P.O. LINE NO: 3			
* 48	EACH	05114131899 3750-4RD Scotch(R) Commercial Grade Shipping Pa ckaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	183.96
		PART NUMBER 040590 P.O. LINE NO: 4			
* 612	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	624.24
		PART NUMBER 040602			

10095628 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10154
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 156.58

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 15,501.40

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 15,657.98

AMOUNT ENCLOSED

GZ10154

3M Invoice

PAGE 2 OF 8

PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 6			
* 864	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	492.48
		PART NUMBER 044366			
		P.O. LINE NO: 7			
* 24	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	254.40
		PART NUMBER 040761			
		P.O. LINE NO: 8			
* 72	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.76333333	270.96
		PART NUMBER 042051			
		P.O. LINE NO: 9			
* 24	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	158.64
		PART NUMBER 040575			
		P.O. LINE NO: 10			
* 168	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	665.28
		PART NUMBER 040578			
		P.O. LINE NO: 11			
* 84	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	507.36
		PART NUMBER 042015			
		P.O. LINE NO: 12			
* 24	EACH	05113153405 109 Scotch(R) Removable Poster Tape 3/4 in x 150 in Roll in Clear Dispenser Tape 3/4 in x	ZI	2.82	67.68
		PART NUMBER 040533			
		P.O. LINE NO: 14			
* 144	EACH	02120007456 600 "SCOTCH" BRAND TRANS TP 1/2X36YD BXD	ZI	1.25	180.00
		PART NUMBER 042018			
		P.O. LINE NO: 15			
* 24	EACH	02120001053 110 Scotch(R) Mounting Tape, 1/2 in x 75 in	ZI	1.78	42.72
		PART NUMBER 023195			
		P.O. LINE NO: 16			
* 36	EACH	02120058848 671-4AU Post-it(R) Page Marker 7/8 in x 2 7/8 in (22 ,2 mm x 76 mm) Assorted Ultra8 in x 2 7/8 in	ZI	1.58	56.88
		PART NUMBER 023198			
		P.O. LINE NO: 17			
* 72	EACH	02120058850 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1	ZI	3.38	243.36

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3M Invoice

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			2,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in				
			PART NUMBER 075489 P.O. LINE NO: 18				
*	48	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI	8.82	423.36
			PART NUMBER 078311 P.O. LINE NO: 19				
*	2	EACH	02120097472 LS1000VAD 3M(TM) LAMINATING DISPENSER WITH CARTRIDGE, ENGLISH	ZI	260.95	521.90
			PART NUMBER 075483 P.O. LINE NO: 20				
*	24	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19	388.56
			PART NUMBER 076151 P.O. LINE NO: 21				
*	12	EACH	02120052741 R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes, 3 in x 3 in	ZI	10.01	120.12
			PART NUMBER 076374 P.O. LINE NO: 22				
*	6	EACH	05113183542 3850-6-DP3 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48mm x 50 m)	ZI	26.06	156.36
			PART NUMBER 084876 P.O. LINE NO: 23				
*	198	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	326.70
			PART NUMBER 086846 P.O. LINE NO: 24				
*	24	PKGS	02120046907 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI	6.07	145.68
			PART NUMBER 086380 P.O. LINE NO: 25				
*	12	EACH	05113193501 3650S-4RD Scotch(R) Long Lasting Moving & Storage Packaging Tape with dispenser, 1.88 in x 38.2 yde (48 mm x 35 m) with dispenser, 1.88 in x 38.2 yde	ZI	11.75	141.00
			PART NUMBER 086837				

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3M Invoice

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 26				
*	24	EACH	02120050676 654-18CP Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x	ZI		12.72	305.28
			PART NUMBER 785415				
			P.O. LINE NO: 27				
*	36	EACH	02120070513 653AN Post-it(R) Notes, 1 3/8 in x 1 7/8 in (34,9 mm x 47,6 mm) neon colorsn x 1 7/8 in	ZI		4.75	171.00
			PART NUMBER 1301246				
			P.O. LINE NO: 28				
*	24	EACH	05113520975 600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent Tape,	ZI		6.53	156.72
			PART NUMBER 1327782				
			P.O. LINE NO: 29				
*	12	EACH	05113186283 142-6 Scotch(R) Heavy Duty Shipping,Packaging Tape 2 in x 800 in (50.8 mm x 20.3 m) 6 Packaging Tape	ZI		9.98	119.76
			PART NUMBER 1327784				
			P.O. LINE NO: 30				
*	102	EACH	05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI		9.85	1,004.70
			PART NUMBER 1327785				
			P.O. LINE NO: 31				
*	36	EACH	05113164204 142 Scotch(R) Heavy Duty Shipping Packaging Tape 2 in x 800 in Heavy Duty Shipping Packaging Tape	ZI		1.81	65.16
			PART NUMBER 1327791				
			P.O. LINE NO: 32				
*	8	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI		16.79	134.32
			PART NUMBER 1327793				
			P.O. LINE NO: 33				
*	8	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI		17.16	137.28
			PART NUMBER 1327799				
			P.O. LINE NO: 34				
*	54	EACH	02120047481 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE	ZI		4.82	260.28
			PART NUMBER 1327802				
			P.O. LINE NO: 35				

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3M Invoice

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	248	EACH	02120046910 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI	6.49	1,609.52
			PART NUMBER 1328435 P.O. LINE NO: 36			
*	36	EACH	05111103014 17021 Command(TM) Medium Refill Strips	ZI	1.76	63.36
			PART NUMBER 1328439 P.O. LINE NO: 37			
*	16	EACH	05114131801 17001-S40 Command(TM) Medium Utility Hooks	ZI	21.24	339.84
			PART NUMBER 1329899 P.O. LINE NO: 38			
*	1	EACH	02120052281 680-PPBGVA Post-it(R) Flags 1 in x 1.71 in (25,4 mm x 43,2 mm)) Flags 1 in x 1.71 in	ZI	70.80	70.80
			PART NUMBER 1330033 P.O. LINE NO: 39			
*	6	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	406.86
			PART NUMBER 1354239 P.O. LINE NO: 40			
*	60	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	226.80
			PART NUMBER 1369038 P.O. LINE NO: 41			
*	6	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	190.74
			PART NUMBER 1369044 P.O. LINE NO: 42			
*	18	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	617.22
			PART NUMBER 1369599 P.O. LINE NO: 43			
*	18	EACH	02120098225 CL564 3M(TM) Cleaners	ZI	3.38	60.84
			PART NUMBER 1369604 P.O. LINE NO: 44			
*	5	EACH	05112874201 3M(TM) PF17.0 LCD PRIVACY FILTER	ZI	51.21	256.05
			PART NUMBER 1369606 P.O. LINE NO: 45			
*	5	EACH	05112878614 3M(TM) PF19.OW WIDESCREEN LCD PRIVACY COMPUTER FIL TER 19.0 IN	ZI	59.34	296.70

10095628 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1369889 P.O. LINE NO: 46			
*	12	EACH	05114191709 3450-3 Scotch(R) Sure Start Shipping Packaging Tape, 1.88 in x 54.6 yd (48 mm x 50 m) 3 Pack	ZI	9.15	109.80
			PART NUMBER 1369892 P.O. LINE NO: 47			
*	48	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.18	104.64
			PART NUMBER 1369894 P.O. LINE NO: 48			
*	72	EACH	05111503681 2090-24A ScotchBlue(TM) Painter's Tape .94 in x 60 yd (24 mm x 54,8 m)) Painter's Tape .94 in x	ZI	2.90	208.80
			PART NUMBER 1388771 P.O. LINE NO: 49			
*	30	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	189.00
			PART NUMBER 1394476 P.O. LINE NO: 50			
*	24	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	84.00
			PART NUMBER 1394480 P.O. LINE NO: 51			
*	24	EACH	05114192138 686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	45.36
			PART NUMBER 1394489 P.O. LINE NO: 52			
*	6	EACH	05114192996 PBL-330-BK Post-it(R) Pop-up Note Dispenser	ZI	5.39	32.34
			PART NUMBER 1396397 P.O. LINE NO: 53			
*	36	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	173.88
			PART NUMBER 1396403 P.O. LINE NO: 54			
*	48	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in	ZI	2.45	117.60
			PART NUMBER 1396405 P.O. LINE NO: 55			
*	48	EACH	02120001339 114 Scotch(R) Mounting Tape 1 in x 50 in Roll	ZI	2.19	105.12
			PART NUMBER 1396806 P.O. LINE NO: 56			
*	126	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm)	ZI	2.75	346.50

10095628 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

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PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		Brightick Notes				
		PART NUMBER 1396810 P.O. LINE NO: 57				
* 90	EACH	88563402563	SS-P3312BR School Smart(TM) Pop-up Self Stick Notes 3 in x 3 in (76 mm x 76 mm) BrightStick	ZI	3.50	315.00
		PART NUMBER 1397660 P.O. LINE NO: 58				
* 5	EACH	05114125652	2700-P Post-it(R) Color-Coding Labels, 1 in x 2 5/8 in, Neon Assorted, Labels, 30/sheet, 15 sheets/pkAssorted,Labels,	ZI	7.12	35.60
		PART NUMBER 1404204 P.O. LINE NO: 59				
* 12	EACH	05113119842	207514 ACE(TM) Instant Cold Twin Pack	ZI	2.32	27.84
		PART NUMBER 1410382 P.O. LINE NO: 60				
* 144	EACH	02120018675	H-127 3/4 IN HAND DISPENSER SMOKE	ZI	.57	82.08
		PART NUMBER 1434863 P.O. LINE NO: 61				
* 72	EACH	05114134698	17024CLR Command(TM) Clear Small Refill Strips	ZI	1.46	105.12
		PART NUMBER 1434792 P.O. LINE NO: 62				
* 12	EACH	05114134883	C30-SANDAL Scotch(R) Dispenser with MagicTM Tape	ZI	5.99	71.88
		PART NUMBER 1434793 P.O. LINE NO: 63				
* 12	EACH	05114134741	C30-SHOE-TT Scotch(R) Dispenser with MagicTM Tape 3/4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape	ZI	5.99	71.88
		PART NUMBER 1434827 P.O. LINE NO: 64				
* 24	EACH	05114133915	686A-ALYR Post-it(R) Filing Angle Tabs 2 in x 1.5 in (50,8 mm x 38.1 mm)g Angle Tabs 2 in x	ZI	1.95	46.80
		PART NUMBER 1434836 P.O. LINE NO: 65				
* 12	EACH	05114133896	GC-330 Post-it(R) Pop-up Note Dispenser Clear Glass and Cork(R) Pop-up Note Dispenser Clear	ZI	5.97	71.64
		PART NUMBER 1434838 P.O. LINE NO: 66				
* 6	EACH	05114135054	DIA330 Post-it(R) Pop-up Note Dispenser, Diamond shaped for 3x3 Post-it Pop-up Notes	ZI	5.97	35.82

10095628 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 8 OF 8

PURCHASE ORDER..2519728
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10154
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1438679 P.O. LINE NO: 67			
* 2	EACH	05114194528 TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x	ZI	27.00	54.00
		PART NUMBER 1439321 P.O. LINE NO: 68			
* 25	EACH	05112882684 NViPad3RTL 3M NatVw ScrnProt for iPad2/iPad 3rdGen ,EnglishOnly	ZI	14.41	360.25
		SASNS006002801 041598 SASNS004002901 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E
*** B/L-DKCB247774
*** 2,293-LBS 235-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 15,501.40

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 15,657.98

Please see reverse side for terms and conditions of sale and address change form.

10095628 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT-DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	1 of 4	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

01449038056

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

Seal SS02909

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
170	BOX		PAPER TAPE, SEALING OR MASKING, NOI			2173.4	055.0	A11
123	BOX		CELLULOSE FILM PRODUCTS, NOI			1806.2	070.0	A12
24	BOX		DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC			245.2	085.0	A15
3	BOX		MACHINERY, MACHINES, OR PARTS NOI, O/T BOXED OR CRATED, DENSITY 8 LT15 LBS/CUFT			28.8	110.0	A36
3	BOX		MACHINERY, MACHINES, OR PARTS NOI, BOXED OR CRATED, DENSITY 8 LT 15 LBS/CUFT			21.0	092.5	A37
1	BOX		MACHINERY, MACHINES, OR PARTS NOI, BOXED OR CRATED, DENSITY LT 8 LBS/CUFT			10.8	175.0	A38
169	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			1252.4	060.0	A48
41	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			332.6	085.0	A49
12	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT			24.1	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT			13.2	150.0	A99
13	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT			41.6	085.0	B12
11	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT			85.0	070.0	B14
7	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT			20.0	065.0	B66
6	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT			103.7	060.0	B67
17	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			103.7	100.0	B79
5	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			72.9	085.0	C27

S.T.I.
Courtney Haynes

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08 1-17-2013 LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39005 - A

100047747,046056,7,2,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT-DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OI1449038056

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WERN 43311	4 of 4	1-17-2013

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
1312	13892	1-17-2013
		LC22 00267

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 • A

100047747,046056,7,5,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	3 of 4	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY
%BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
1	BOX		KITS, FIRST AID			10.8	085.0	R72
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN (FLAT TWINE)			59.1	085.0	R94
5	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT			15.7	125.0	S56
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.5	100.0	S57
5	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT			6.9	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 6 LT 8 LBS/CU FT			2.3	125.0	S74
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 8 LT 10 LBS/CU FT			1.3	100.0	S75
17	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 10 LT 12 LBS/CU FT			21.1	092.5	S76
2	BOX		TAPE OR FASTENERS, HOOK AND LOOP			3.4	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ10086/2527758	Pieces:24	Weight:223.5
GZ10154/2519728	Pieces:235	Weight:2293.3
GZ10175/2522647	Pieces:890	Weight:9198.9
GZ10277/2529982	Pieces:163	Weight:1455.6

18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS.

3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
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ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
		1-17-2013
		LC22 00267

CARRIER CERTIFICATION
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PER _____
NUMBER OF PKGS _____ DATE _____

FORM 59003 - A

100047747,046056,7,4,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OH449038056

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER-DEDICATED	WENP 43311	2 of 4	1-17-2013

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			33.1	055.0	D88
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			12.1	150.0	E14
1	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT			7.6	065.0	E28
39	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			365.7	060.0	E30
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			2.7	100.0	E65
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			1 7	077.5	E90
2	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT			8.8	070.0	F96
10	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			6.2	250.0	G23
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	G30
1	BOX		SCREENS,MOVING PICTURE,NOI			19.8	125.0	G40
11	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			42.4	060.0	H11
441	BOX		PAPER PADS/TABLETS, NOT PRINTED			5343.3	055.0	H12
108	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			783.7	060.0	L10
9	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			16.9	060.0	L22
19	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT			50.2	085.0	L28

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

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PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
		1-17-2013
		LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 • A

3M Invoice

PAGE 1 OF 16

PURCHASE ORDER..2522647

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10175
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)							
			PART NUMBER 040530 P.O. LINE NO: 3				
*	48	EACH	02120007034	230 SCOTCH(R) DRAFTING TAPE 3/4 IN X 60 YD, 12/INNER, 48/CASE	ZI	4.44	213.12
			PART NUMBER 040587 P.O. LINE NO: 4				
*	528	EACH	02120083432	2600-18A Highland(TM) Masking Tape .70 in x 60.1 yds (18 mm x 55 m)pe 48 rolls/case yds (18 mm x 55 m)pe	ZI	.77	406.56
			PART NUMBER 023202 P.O. LINE NO: 5				
*	72	EACH	05113165142	17003 Command(TM) Large Utility Hook	ZI	1.81	130.32
			PART NUMBER 040551 P.O. LINE NO: 6				
*	216	EACH	02120015577	654 YELLOW "POST-IT" NOTE PAD 3 X 3 IN BOXED	ZI	.78	168.48
			PART NUMBER 040599 P.O. LINE NO: 7				
*	1152	EACH	02120007442	5910 "HIGHLAND" BRAND TRANS TAPE 1/2 X 36 YD BXD	ZI	.39	449.28

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10175
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 487.60

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 48,272.57

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 48,760.17

AMOUNT ENCLOSED

GZ10175

3M Invoice

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 038212 P.O. LINE NO: 8			
* 48	EACH	05114131899 3750-4RD Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 4 Pack, Cleare 1.88 in x 54.6 yd (48 mm x 50 m)	ZI	3.8325	183.96
		PART NUMBER 040593 P.O. LINE NO: 9			
* 144	EACH	02120083434 Highland(TM) 2600-36A Masking Tape 36mm x 55m	ZI	1.54	221.76
		PART NUMBER 040590 P.O. LINE NO: 10			
* 2124	EACH	02120083433 Highland(TM) 2600-24A Masking Tape 24mm x 55m 36 rolls/case2600-24A Masking Tape 24mm x 55m	ZI	1.02	2,166.48
		PART NUMBER 040596 P.O. LINE NO: 11			
* 528	EACH	02120083435 2600-48A Highland(TM) Masking Tape 48mmx55m 24/cs	ZI	2.04	1,077.12
		PART NUMBER 040602 P.O. LINE NO: 15			
* 864	EACH	02120007443 5910 "HIGHLAND" BRAND TRANS TAPE 3/4 X 36 YD BXD	ZI	.57	492.48
		PART NUMBER 044366 P.O. LINE NO: 16			
* 24	EACH	02120059684 810C40BK SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 1000 IN 12 PACKS/CASE	ZI	10.60	254.40
		PART NUMBER 040725 P.O. LINE NO: 17			
* 864	EACH	02120007567 6200 "HIGHLAND" BRAND PERM MENDING 3/4 X 36 YD BXD	ZI	.71	613.44
		PART NUMBER 040734 P.O. LINE NO: 18			
* 72	EACH	02120017845 658 POST-IT(R) LABELING AND COVER-UP TAPE, 1 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	2.62	188.64
		PART NUMBER 056307 P.O. LINE NO: 19			
* 324	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	264.06
		PART NUMBER 042051 P.O. LINE NO: 21			
* 24	EACH	02120069155 7225 SCOTCH(R) WALL MOUNTING TABS 1/2 IN X 3/4 IN 20 STRIPS	ZI	6.61	158.64
		PART NUMBER 040572 P.O. LINE NO: 22			

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 16

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	144	EACH	02120007382 845 BOOK TAPE 1 1/2 X 15 YD BXD	ZI	2.99	430.56
			PART NUMBER 040575 P.O. LINE NO: 23			
*	144	EACH	02120007383 845NA SCOTCH(R) BOOK TAPE 2" X 15YD	ZI	3.96	570.24
			PART NUMBER 040578 P.O. LINE NO: 24			
*	168	EACH	02120007384 845NA SCOTCH(TM) BOOK TAPE NOM 50 3"X540" (76.2MM X 13.7M) BOXED	ZI	6.04	1,014.72
			PART NUMBER 040581 P.O. LINE NO: 25			
*	24	EACH	02120007385 845 SCOTCH(TM) BOOK TAPE, NOM 50 4"X540" (101.6MM X 13.7M) BOXED	ZI	7.96	191.04
			PART NUMBER 040722 P.O. LINE NO: 28			
*	432	EACH	02120007566 6200 "HIGHLAND" BRAND PERM MENDING TAPE 1/2 X 36 YD BXD	ZI	.51	220.32
			PART NUMBER 023197 P.O. LINE NO: 29			
*	72	EACH	02120058849 670-5AN POST-IT(R) PAGE MARKERS 1/2 IN X 1-3/4 IN, 5 PADS/PACK 100 SHEETS, 36 PACKS/CASE, E/S/FC	ZI	3.38	243.36
			PART NUMBER 025693 P.O. LINE NO: 30			
*	24	EACH	02120059005 660-3AN Post-it(R) Notes, 4 in x 6 (101 mm x 152 mm) Neon Colors, Lined4 in x 6 (101 mm x	ZI	5.93	142.32
			PART NUMBER 038706 P.O. LINE NO: 32			
*	24	EACH	02120072612 R330-AP Post-it(R) Pop-up Notes, 3x3 in Pastel ColorsP Post-it(R) Pop-up Notes, 3x3 in Pastel	ZI	5.01	120.24
			PART NUMBER 023201 P.O. LINE NO: 35			
*	108	EACH	05113165141 17001 Command(TM) Medium Utility Hooks	ZI	1.81	195.48
			PART NUMBER 038663 P.O. LINE NO: 36			
*	30	EACH	02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	432.00
			PART NUMBER 040632 P.O. LINE NO: 37			
*	12	EACH	02120014232 SCOTCH(TM) C-40 DELUXE BLACK DESK DISP.	ZI	7.76	93.12
			PART NUMBER 040662			

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CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 38				
* 3	EACH	02120006924 C25 H.D. DISPENSER M28000	ZI		19.39	58.17
		PART NUMBER 042195				
		P.O. LINE NO: 39				
* 108	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI		1.13	122.04
		PART NUMBER 074459				
		P.O. LINE NO: 40				
* 24	EACH	02120050353 684-ARR4 POST-IT(R) FLAGS BRIGHT ARROW .47 IN X 1.71 IN 4-24 SHEET PADS 6 PACKS/INNER 24 PACKS/CASE	ZI		2.21	53.04
		PART NUMBER 075489				
		P.O. LINE NO: 41				
* 48	EACH	05113176285 3650-4 Scotch(R) Long Lasting Moving & Storage Pac kaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 4 packing Tape 1.88 in x 54.6 yd (48 mm x 50 m),	ZI		8.82	423.36
		PART NUMBER 078311				
		P.O. LINE NO: 42				
* 1	EACH	02120097472 LS1000VAD 3M(TM) LAMINATING DISPENSER WITH CARTRIDGE, ENGLISH	ZI		260.95	260.95
		PART NUMBER 078591				
		P.O. LINE NO: 43				
* 84	EACH	02120097708 C60 SCOTCH(R) DESKTOP TAPE DISPENSER SILVERTECH TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	157.92
		PART NUMBER 078588				
		P.O. LINE NO: 44				
* 72	EACH	02120097705 C60 SCOTCH(R) DESKTOP TAPE DISPENSER BLACK TWO TONE 12 EACH/CASE ENGLISH	ZI		1.88	135.36
		PART NUMBER 074460				
		P.O. LINE NO: 45				
* 72	EACH	02120051697 686-PGO POST-IT(R) DURABLE INDEX TABS 1 IN X 1.5 IN 24 PACKS/CASE	ZI		3.74	269.28
		PART NUMBER 076147				
		P.O. LINE NO: 46				
* 6	EACH	02120051396 PR0330 Post-it(R) Pop-up Note Dispenser , 3 in x 3 in (76 mm x 76 mm)up Note Dispenser , 3 in	ZI		4.21	25.26
		PART NUMBER 079043				
		P.O. LINE NO: 47				
* 108	PKGS	02120097815 860 Scotch(R) Mounting Putty Removable 2 oz.	ZI		.97	104.76
		PART NUMBER 076373				
		P.O. LINE NO: 48				
* 18	EACH	05113167774 3850-6 Scotch(R) Heavy Duty Shipping Packaging Tape,	ZI		22.56	406.08

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INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		1.88 in x 54.6 yd (48mm x 50 m) Heavy Duty Shipping, 6 Pack54.6 yd (48mm x 50 m) Heavy Duty				
		PART NUMBER 075483 P.O. LINE NO: 49				
* 72	PKGS	02120051069 810P10K SCOTCH(R) MAGIC(TM) TAPE, 3/4 IN 1000 IN, 12 PACKS/CASE, ENGLISH	ZI	16.19		1,165.68
		PART NUMBER 078585 P.O. LINE NO: 50				
* 12	PKGS	02120052667 810K16 Scotch(R) Magic(TM) Invisible Tape, 3/4 in x 1000 inotch(R) Magic(TM) Invisible Tape, 3/4 in	ZI	24.72		296.64
		PART NUMBER 076144 P.O. LINE NO: 51				
* 6	PKGS	02120052735 DS330-VA Post-it(R) Pop-up Notes & Dispenser 3x3 inch, Value Pack, Aquatic Notes & Insert	ZI	10.86		65.16
		PART NUMBER 075545 P.O. LINE NO: 52				
* 24	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI	4.97		119.28
		PART NUMBER 077320 P.O. LINE NO: 53				
* 108	PKGS	05113520870 6549 Highland(TM) Notes 3 in x 3 in 18 packs/case(TM) Notes 3 in x 3 in	ZI	2.47		266.76
		PART NUMBER 076150 P.O. LINE NO: 54				
* 24	EACH	02120052740 R330-12AN Post-it(R) Pop-up Notes 3 in x 3 in Neon Color s2AN Post-it(R) Pop-up Notes 3 in x 3 in Neon	ZI	10.86		260.64
		PART NUMBER 076153 P.O. LINE NO: 55				
* 12	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI	10.86		130.32
		PART NUMBER 084876 P.O. LINE NO: 56				
* 126	EACH	88563400327 SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65		207.90
		PART NUMBER 086844 P.O. LINE NO: 57				
* 24	PKGS	02120046906 654-5SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop	ZI	4.74		113.76

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INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			colors. 5 pads, 90 sheets/pad 76 mm) Jewel Pop colors. 5 pads,				
			PART NUMBER 091521 P.O. LINE NO: 58				
*	12	EACH	02120047130 PR0330-BCA POST-IT(R) POP-UP NOTES AND DISPENSER 2 75 SHEET FLOWER SHAPE PADS 75 SHEET POP-UP PADS AND A PEN 6/CASE	ZI	9.98		119.76
			PART NUMBER 086839 P.O. LINE NO: 59				
*	36	EACH	02120047479 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI	2.61		93.96
			PART NUMBER 090022 P.O. LINE NO: 60				
*	48	EACH	05113196784 600-6PK SCOTCH(R) TAPE, 3/4 IN X 1296 IN	ZI	9.92		476.16
			PART NUMBER 086369 P.O. LINE NO: 61				
*	24	EACH	05113193548 4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE	ZI	5.64		135.36
			PART NUMBER 090021 P.O. LINE NO: 62				
*	60	EACH	05113167336 3136 SCOTCH(R) PERMANENT DOUBLE SIDED TAPE 1/2 IN X 250 IN CADDY PACK 3 ROLL EACH OF CAT #136, ENGLISH	ZI	3.34		200.40
			PART NUMBER 336737 P.O. LINE NO: 63				
*	24	EACH	02120053139 654-14AU Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultra Notes 3 in x 3 in (76 mm x 76	ZI	10.76		258.24
			PART NUMBER 336769 P.O. LINE NO: 64				
*	36	EACH	02120053138 654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76		387.36
			PART NUMBER 384840 P.O. LINE NO: 65				
*	12	EACH	02120050673 2056-FP Post-it(R) Cube, 3 in x 3 in 470 sheets, Flower Petal ColorsCube, 3 in x 3 in 470 sheets,	ZI	4.43		53.16
			PART NUMBER 471172 P.O. LINE NO: 66				
*	1	EACH	02120059696 LS1000 SCOTCH(R) LAMINATING DISPENSER WITH 100 FT CARTRIDGE 13.3 IN X 14.8 IN, 1/CASE ENGLISH ONLY	ZI	174.71		174.71

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QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 678888 P.O. LINE NO: 67				
* 1	EACH	05113197918	LS960 SCOTCH(R) HEAT-FREE LAMINATING SYSTEM 1 EACH/CASE	ZI	49.90	49.90
		PART NUMBER 678889 P.O. LINE NO: 68				
* 1	EACH	02120047568	LS960VAD SCOTCH(R) LAMINATING DISPENSER WITH CARTRIDGE, 1 HEAT-FREE LAMINATOR AND 5 DUAL LAMINATE CARTRIDGES	ZI	164.65	164.65
		PART NUMBER 801203 P.O. LINE NO: 69				
* 48	EACH	02120017844	652 POST-IT(R) LABELING AND COVER-UP TAPE, 1/3 IN X 700 IN, 12 ROLLS/INNER 24 ROLLS/CASE, E/FC	ZI	1.78	85.44
		PART NUMBER 785418 P.O. LINE NO: 70				
* 24	EACH	02120070212	655-5PK Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Neon Colorsin x 5 in	ZI	6.04	144.96
		PART NUMBER 1272311 P.O. LINE NO: 71				
* 12	EACH	05113196639	DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in	ZI	12.10	145.20
		PART NUMBER 1272313 P.O. LINE NO: 72				
* 16	EACH	05113581132	654R-24CP-AP Post-it(R) Greener Notes, 3 in x 3 in (76 mm x 76 mm) Sunwashed Peir colors Cabinet Pack	ZI	15.79	252.64
		PART NUMBER 1272922 P.O. LINE NO: 73				
* 18	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	1,709.10
		PART NUMBER 1281495 P.O. LINE NO: 74				
* 24	EACH	02120069090	680-YW2 POST-IT(R) FLAGS 1 IN YELLOW 2-PACK, 100 FLAGS TOTAL, 6 PACKS/INNER 24 PACKS/CASE	ZI	2.95	70.80
		PART NUMBER 1301244 P.O. LINE NO: 75				
* 12	EACH	05113581583	810-72-3PK Scotch(R) Magic(TM) Tape 1 in x 2592 in, 3-Pack M) 12 packs/case592 in, 3-Pack M)	ZI	14.99	179.88
		PART NUMBER 1301246 P.O. LINE NO: 76				
* 36	EACH	05113520975	600-2P34-72 Scotch(R) Transparent Tape, 3/4in x 2592in, 2 PackTransparent	ZI	6.53	235.08

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	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			Tape,			
			PART NUMBER 1301249 P.O. LINE NO: 77			
*	12	EACH	05320002020 810-2P12-72 Scotch(R) Magic(TM) Tape 1/2 in x 2592 in, 2 Packgic(TM) Tape	ZI	5.36	64.32
			PART NUMBER 1327793 P.O. LINE NO: 78			
*	8	EACH	05113197154 654-24APVAD Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Pastel colors) Notes, 3 in x 3 in (76 mm x	ZI	17.16	137.28
			PART NUMBER 1327796 P.O. LINE NO: 79			
*	8	EACH	05113193529 654-CYP-24VA Post-it(R) Notes, 3 in x 3 in (76 mm x 76 mm) Assorted Canary Yellow and Neon	ZI	18.19	145.52
			PART NUMBER 1327807 P.O. LINE NO: 80			
*	12	EACH	05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	111.72
			PART NUMBER 1328440 P.O. LINE NO: 81			
*	8	EACH	05114131803 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture	ZI	21.65	173.20
			PART NUMBER 1329901 P.O. LINE NO: 82			
*	1	EACH	02120052282 680-RYBGVA Post-it(R) Flags, 1 in x 1.71 in x 0 in (25, 4 mm x 43,2 mm)) Flags, 1 in x 1.71 in x 0 in	ZI	70.80	70.80
			PART NUMBER 1329904 P.O. LINE NO: 83			
*	2	EACH	02120098061 683-VAD1 Post-it(R) Flags .47 in x 1.719 in	ZI	69.12	138.24
			PART NUMBER 1330033 P.O. LINE NO: 84			
*	9	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	610.29
			PART NUMBER 1330034 P.O. LINE NO: 85			
*	13	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	881.53
			PART NUMBER 1354239 P.O. LINE NO: 86			

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	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	72	EACH	88563402193 1354239 School Smart Transparent Tape, 1/2 in x 3 6 yd (12,7 mm x 32,918 m)parent Tape, 1/2 in x	ZI	3.78	272.16
			PART NUMBER 1354240 P.O. LINE NO: 87			
*	108	EACH	88563402194 1354240 School Smart Transparent Tape, 3/4 in x 3 6 yd (19 mm x 32,9 m)ransparent Tape, 3/4 in x	ZI	4.93	532.44
			PART NUMBER 1354242 P.O. LINE NO: 88			
*	48	EACH	88563402196 1354242 School Smart Invisible Tape 3/4 in x 36 yd (19 mm x 32,9 m)mart Invisible Tape 3/4 in x 36 yd	ZI	5.93	284.64
			PART NUMBER 1369017 P.O. LINE NO: 89			
*	18	EACH	05320002977 563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top,	ZI	15.98	287.64
			PART NUMBER 1369038 P.O. LINE NO: 90			
*	6	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	190.74
			PART NUMBER 1369044 P.O. LINE NO: 91			
*	12	EACH	05113198048 810K24 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 100 IN 24-PACK 6 PACKS/ CASE	ZI	34.29	411.48
			PART NUMBER 1369585 P.O. LINE NO: 92			
*	24	EACH	05113199779 431-50 Nexcare(TM) Active(TM) Bandages Assorted -Family Packctive(TM) Bandages	ZI	2.98	71.52
			LOT NUMBER(S) 12158J QTY = 00024			
			PART NUMBER 1369602 P.O. LINE NO: 93			
*	20	EACH	05112878883 3M(TM) GPF15.4W GOLD PRIVACY FILTER	ZI	37.84	756.80
			PART NUMBER 1369605 P.O. LINE NO: 94			
*	5	EACH	05112874480 3M(TM) PF19.0 3M LCD PRIVACY COMPUTER FILTER	ZI	57.44	287.20
			PART NUMBER 1369892 P.O. LINE NO: 95			
*	48	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m))	ZI	2.18	104.64

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	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			Painter's Tape .70 in x			
			PART NUMBER 1369895 P.O. LINE NO: 96			
*	30	EACH	05114191446 3350-6 Scotch(R) Lightweight Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) Packaging	ZI	11.12	333.60
			PART NUMBER 1369907 P.O. LINE NO: 97			
*	10	EACH	05114125628 2100-G Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI	9.37	93.70
			PART NUMBER 1369908 P.O. LINE NO: 98			
*	5	EACH	05114125629 2100-H Post-it(R) Filing Labels, 2/3 in x 3 7/16 in, 30/sheet, 25 sheets/pack	ZI	8.53	42.65
			PART NUMBER 1369927 P.O. LINE NO: 99			
*	12	EACH	02120047270 600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	196.44
			PART NUMBER 1388769 P.O. LINE NO: 101			
*	12	EACH	02120052154 LS854-25M SCOTCH(R) LAMINATING SHEETS FOR PHOTOS & DOCUMENTS 9-1/16 IN X 11-5/8 IN, 12 PACKS/CASE, ENGLISH	ZI	17.07	204.84
			PART NUMBER 1388771 P.O. LINE NO: 102			
*	145	EACH	02120046878 TP3854-50 Scotch(TM) Thermal Pouches Letter size	ZI	6.30	913.50
			PART NUMBER 1388773 P.O. LINE NO: 103			
*	24	EACH	02120047312 TP5852-10 Scotch(TM) Thermal Pouches 2.48 in x 4. 21 in ID badge with clipal Pouches 2.48 in x	ZI	1.70	40.80
			PART NUMBER 1388776 P.O. LINE NO: 104			
*	24	EACH	05113580621 TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up	ZI	2.25	54.00
			PART NUMBER 1390565 P.O. LINE NO: 105			
*	24	EACH	05114133408 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x	ZI	15.25	366.00
			PART NUMBER 1390568 P.O. LINE NO: 106			

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	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	8	EACH	05114193005 612-6P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape	ZI	9.31	74.48
			PART NUMBER 1390569 P.O. LINE NO: 107			
*	24	EACH	05114192962 612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape	ZI	16.98	407.52
			PART NUMBER 1392772 P.O. LINE NO: 109			
*	22	EACH	05114134087 566PRL Post-it(R) Self-Stick Wall Pad 20 in x 23 in (50.8 cm x 58.4 cm) Primary Ruledd 20 in x 23	ZI	22.64	498.08
			PART NUMBER 1394477 P.O. LINE NO: 110			
*	24	EACH	05114192986 C-36-W Scotch(R) Dispenser by Karim White	ZI	3.50	84.00
			PART NUMBER 1394481 P.O. LINE NO: 111			
*	24	EACH	05114192139 686-24RD Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	45.36
			PART NUMBER 1394487 P.O. LINE NO: 112			
*	48	EACH	05114193263 686-ALYR3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	110.40
			PART NUMBER 1396395 P.O. LINE NO: 113			
*	16	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	97.92
			PART NUMBER 1396397 P.O. LINE NO: 115			
*	24	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	115.92
			PART NUMBER 1396398 P.O. LINE NO: 116			
*	24	EACH	05114193094 R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in	ZI	2.00	48.00
			PART NUMBER 1396401 P.O. LINE NO: 117			
*	80	EACH	02120046713 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	244.80

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	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1397660 P.O. LINE NO: 118				
*	5	EACH	05114125652 2700-P Post-it(R) Color-Coding Labels, 1 in x 2 5/8 in, Neon Assorted, Labels, 30/sheet, 15 sheets/pkAssorted,Labels,	ZI		7.12	35.60
			PART NUMBER 1401995 P.O. LINE NO: 120				
*	180	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI		.52	93.60
			PART NUMBER 1401996 P.O. LINE NO: 121				
*	360	EACH	05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI		.90	324.00
			PART NUMBER 1401997 P.O. LINE NO: 122				
*	72	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI		2.39	172.08
			PART NUMBER 1403117 P.O. LINE NO: 123				
*	120	EACH	05113159094 955-K Tartan(TM) Utility Duct Tape, 1.88in x 55 yd, 24 rls/cs Utility Duct Tape, 1.88in x	ZI		3.10	372.00
			PART NUMBER 1413328 P.O. LINE NO: 125				
*	5	EACH	05114125600 3100-F 3M(TM) Address Labels, 1 1/3 in x 4 in, 14/sheet, 100 sheets/packels, 1 1/3 in x 4 in,	ZI		13.30	66.50
			PART NUMBER 1432541 P.O. LINE NO: 126				
*	5	EACH	05114134070 3900-U Post-it(R) Designer I.D. Labels 2 in x 2 5/8 in (50,8 mm x 66,6 mm).D. Labels 2 in x	ZI		3.00	15.00
			PART NUMBER 1434785 P.O. LINE NO: 127				
*	396	EACH	05114191773 AD124 Scotch(R) Super Glue Liquid in Precision Applicator .14 oz (4 g)ue Liquid in Precision	ZI		1.70	673.20
			LOT NUMBER(S) 12090P1 QTY = 00396				
			PART NUMBER 1434787 P.O. LINE NO: 128				
*	12	EACH	05114191764 3750-6 Scotch(R) Commercial Grade Shipping Packaging Tape 1.88 in x 54.6 yd (48	ZI		22.58	270.96

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 13 OF 16

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			mm x 50 m) 6 Packing Tape 1.88 in x 54.6 yd (48 mm x 50 m)			
		PART NUMBER 1434788 P.O. LINE NO: 129				
* 30	EACH	05114195273	3350L-6 Scotch(R) Shipping Packaging Tape 1.88 in x 109 yd (48 mm x 100 m) 6 Packging Tape 1.88 in	ZI	20.68	620.40
		PART NUMBER 1434789 P.O. LINE NO: 130				
* 96	EACH	05114194474	810K10-C36B Scotch(R) Magic(TM) Tape 3/4 in x 1000 in 1 Pack = 10 Rolls + Designer 3/4 in x Tape Dispenser = 10 Rolls + Designer 3/4 in x	ZI	16.19	1,554.24
		PART NUMBER 1434790 P.O. LINE NO: 131				
* 24	EACH	05114193758	810K12C30B Scotch(R) Magic(TM) Tape with Black Sh oe Dispenser 3/4 in x 1000 in, 12 pack Black	ZI	18.66	447.84
		PART NUMBER 1434791 P.O. LINE NO: 132				
* 84	EACH	05114134141	665-6PKC40 Scotch(R) Double Sided Tape with Dispenser, 1/2 in x 900 in, 6 Packape with	ZI	18.30	1,537.20
		PART NUMBER 1434793 P.O. LINE NO: 133				
* 24	EACH	05114134741	C30-SHOE-TT Scotch(R) Dispenser with MagicTM Tape 3/4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape	ZI	5.99	143.76
		PART NUMBER 1434810 P.O. LINE NO: 135				
* 12	EACH	05114194317	HOM-14 Command(TM) Clear Medium Caddy with Clear Stripsd(TM) Clear Medium Caddy with	ZI	3.76	45.12
		PART NUMBER 1434811 P.O. LINE NO: 136				
* 12	EACH	05114194316	HOM-15 Command(TM) Clear Large Caddy with Clear Stripsnd(TM) Clear Large Caddy with	ZI	4.29	51.48
		PART NUMBER 1434813 P.O. LINE NO: 137				
* 36	EACH	05114134707	17200CLR Command(TM) Clear Assorted Refill Strips	ZI	2.35	84.60
		PART NUMBER 1434825 P.O. LINE NO: 138				
* 84	EACH	05114134272	686-VAD1 Post-it Tabs	ZI	5.51	462.84

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 14 OF 16 | PURCHASE ORDER..2522647 | INVOICE NO..... GZ10175
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1434826 P.O. LINE NO: 139			
* 108	EACH	05114194475 686-VAD2 Post-it(R) Tabs	ZI	5.51	595.08
		PART NUMBER 1434828 P.O. LINE NO: 140			
* 48	EACH	05114193694 686A-PLOY Post-it(R) Filing Angle Tabs 2 in x 1.5 in (50,8 mm x 38,1 mm) Angle Tabs 2 in x	ZI	1.95	93.60
		PART NUMBER 1434829 P.O. LINE NO: 141			
* 24	EACH	05114135625 F330-12SSFM Post-it(R) Super Sticky Full Adhesive N otes Assorted Colors) Super Sticky Full Adhesive	ZI	6.90	165.60
		PART NUMBER 1434831 P.O. LINE NO: 142			
* 24	EACH	05114135579 F220-8SSFM Post-it(R) Super Sticky Full Adhesive Notes Assorted Colors, 8 pads/pack Full Adhesive	ZI	2.60	62.40
		PART NUMBER 1434832 P.O. LINE NO: 143			
* 24	EACH	05114135547 F220-8SSAU Post-it(R) Super Sticky Full Adhesive Notes Assorted Bright Colors, 8 pads/packdhesive	ZI	2.60	62.40
		PART NUMBER 1434833 P.O. LINE NO: 144			
* 6	EACH	05114135052 CLH330 Post-it(R) Pop-up Note Dispenser, Clutch Purse style for 3x3 pop-up notesspenser, Clutch	ZI	5.97	35.82
		PART NUMBER 1434837 P.O. LINE NO: 145			
* 12	EACH	05114133901 JAX-330Post-it(R) Pop-up Note Dispenser, White with Notes from the Electric Glo Collectionite	ZI	5.39	64.68
		PART NUMBER 1434839 P.O. LINE NO: 146			
* 8	EACH	05114134109 PBL-100 Post-it(R) Pop-up Note and Flag Dispenser desi gned by Karim Rashidp Note and Flag Dispenser	ZI	8.90	71.20
		PART NUMBER 1434840 P.O. LINE NO: 147			
* 696	EACH	05114123290 6559 Highland(TM) Notes, 3 in x 5 in,100 Sheets/ Pad, 12 Pads/Pack, 12 Packs/Case5 in,100 Sheets/	ZI	3.51	2,442.96
		PART NUMBER 1437329 P.O. LINE NO: 148			
* 130	EACH	02120052795 570 3M(TM) FLIP CHART 25 IN X 30 IN, 40 SHT/PAD 2	ZI	21.26	2,763.80

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 15 OF 16 | PURCHASE ORDER..2522647 | INVOICE NO..... GZ10175
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PADS/CASE, E/S/FC			
		PART NUMBER 1437330 P.O. LINE NO: 149			
* 32	EACH	02120070726 559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16	1,125.12
		PART NUMBER 1437331 P.O. LINE NO: 150			
* 12	EACH	02120046815 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD	ZI	66.97	803.64
		PART NUMBER 1438679 P.O. LINE NO: 152			
* 2	EACH	05114194528 TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x	ZI	27.00	54.00
		PART NUMBER 1438936 P.O. LINE NO: 153			
* 38	EACH	02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI	36.00	1,368.00
		PART NUMBER 1438937 P.O. LINE NO: 154			
* 62	EACH	02120069485 561 POST-IT(R) EASEL PAD YELLOW RULED, 25 INX30IN 30SHT/PAD	ZI	36.00	2,232.00
		PART NUMBER 1452577 P.O. LINE NO: 160			
* 6	PKGS	05114137025 BP11Y Post-it(R) Big Pads, 11 in x 11 in (27,9 cm x 27, 9 cm) Bright Yellows, 11 in x 11 in (27,9 cm	ZI	3.57	21.42
		PART NUMBER 1452578 P.O. LINE NO: 161			
* 6	PKGS	05114195934 BP15P Post-it(R) Big Pads 15 in x 15 in (38,1 cmx 38, 1 cm) Bright Pinkn x 15 in	ZI	6.10	36.60
		PART NUMBER 1452579 P.O. LINE NO: 162			
* 6	PKGS	05114195935 BP22B Post-it(R) Big Pads 22 in x 22 in (55,8 cm x 55, 8 cm) Electric Blue2 in	ZI	11.00	66.00
		SASNS006041101 041598 SASNS004041201 075			
		EXEMPTION CERTIFICATE:99 029362 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 16 OF 16

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10175
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
***		B/L-DKCB247774		
***		9,199-LBS	890-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 48,272.57

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 48,760.17

Please see reverse side for terms and conditions of sale and address change form.

10103521 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	1 of 4	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 1449038056

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

Seal SS82909

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
170	BOX		PAPER TAPE,SEALING OR MASKING,NOI			2173.4	055.0	A11
123	BOX		CELLULOSE FILM PRODUCTS,NOI			1806.2	070.0	A12
24	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			245.2	085.0	A15
3	BOX		MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT			28.8	110.0	A36
3	BOX		MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY 8 LT 15 LBS/CUFT			21.0	092.5	A37
1	BOX		MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY LT 8 LBS/CUFT			10.8	175.0	A38
169	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			1252.4	060.0	A48
41	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			332.6	085.0	A49
12	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			24.1	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			13.2	150.0	A99
13	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			41.6	085.0	B12
11	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			85.0	070.0	B14
7	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT			20.0	065.0	B66
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			103.7	060.0	B67
17	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			103.7	100.0	B79
5	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			72.9	085.0	C27

S.T.I.
Courtney Haynes

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08 1-17-2013 LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003-A

100047747, 046056, 7.2, 01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT-DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WERN 43311	4 of 4	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OH449038056

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
1312	13892	08:08 1-17-2013 LC22 00267

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,5,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

CONSIGNEE

SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	3 of 4	1-17-2013

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
1	BOX		KITS, FIRST AID			10.8	085.0	R72
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE)			59.1	085.0	R94
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			15.7	125.0	S56
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			3.5	100.0	S57
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			6.9	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 6 LT 8 LBS/CU FT			2.3	125.0	S74
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			1.3	100.0	S75
17	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 10 LT 12 LBS/CU FT			21.1	092.5	S76
2	BOX		TAPE OR FASTENERS,HOOK AND LOOP			3.4	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ10086/2527758	Pieces:24	Weight:223.5
GZ10154/2519728	Pieces:235	Weight:2293.3
GZ10175/2522647	Pieces:890	Weight:9198.9
GZ10277/2529982	Pieces:163	Weight:1455.6

18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS.

3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
		1-17-2013
		LC22 00267

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

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PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,4,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER-DEDICATED	WENP 43311	2 of 4	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			33.1	055.0	D88
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			12.1	150.0	E14
1	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT			7.6	065.0	E28
39	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			365.7	060.0	E30
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			2.7	100.0	E65
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			1 7	077.5	E90
2	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT			8.8	070.0	F96
10	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			6.2	250.0	G23
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	G30
1	BOX		SCREENS,MOVING PICTURE,NOI			19.8	125.0	G40
11	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			42.4	060.0	H11
441	BOX		PAPER PADS/TABLETS, NOT PRINTED			5343.3	055.0	H12
108	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			783.7	060.0	L10
9	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			16.9	060.0	L22
19	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT			50.2	085.0	L28

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08 1-17-2013 LC22 00267

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,3,01/24/2013 on 22 for WRNR, ACS Certified Original

3M Invoice

PAGE 1 OF 4

PURCHASE ORDER..2530003

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10249
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10249
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 042108 P.O. LINE NO: 1				
* 108	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	4.06	438.48
		PART NUMBER 042105 P.O. LINE NO: 2				
* 144	EACH	02120002981	3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.24	466.56
		PART NUMBER 038708 P.O. LINE NO: 3				
* 48	EACH	02120050347	683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 042111 P.O. LINE NO: 4				
* 24	EACH	02120002983	3M(TM) MASKING TAPE 234 36 MM X 55 M	ZI	6.10	146.40
		PART NUMBER 042102 P.O. LINE NO: 5				
* 72	EACH	02120002980	3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI	2.43	174.96
		PART NUMBER 406931 P.O. LINE NO: 6				

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10249
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 43.97

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 4,352.60

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 4,396.57

AMOUNT ENCLOSED

GZ10249

3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2530003
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10249
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	36	EACH	05113165988 17024 Command(TM) Poster Strips	ZI	1.21	43.56
			PART NUMBER 1272922 P.O. LINE NO: 7			
*	4	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	379.80
			PART NUMBER 1330033 P.O. LINE NO: 8			
*	1	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	67.81
			PART NUMBER 1369040 P.O. LINE NO: 9			
*	48	EACH	05113196898 665-2PK SCOTCH(R) DOUBLE-SIDED TAPE, 1/2 IN X 900 IN, 48 PACKS/CASE	ZI	6.05	290.40
			PART NUMBER 1369892 P.O. LINE NO: 10			
*	240	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54.8 m)) Painter's Tape .70 in x	ZI	2.18	523.20
			PART NUMBER 1369893 P.O. LINE NO: 11			
*	96	EACH	05111503682 2090-36A ScotchBlue(TM) Painter's Tape 1.41 in x 60 yd (36 mm x 54.8 m)) Painter's Tape 1.41 in x	ZI	4.35	417.60
			PART NUMBER 1390563 P.O. LINE NO: 12			
*	36	EACH	05114192999 812-4P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.86 m)r Tape	ZI	6.34	228.24
			PART NUMBER 1390565 P.O. LINE NO: 13			
*	12	EACH	05114133408 812-10P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22.8 m)TM) Greener Tape 3/4 in x	ZI	15.25	183.00
			PART NUMBER 1394476 P.O. LINE NO: 14			
*	12	EACH	05114192985 C-36-P Scotch(R) Dispenser by Karim Purple	ZI	3.50	42.00
			PART NUMBER 1394488 P.O. LINE NO: 15			
*	6	EACH	05114192832 HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser	ZI	5.39	32.34
			PART NUMBER 1394490 P.O. LINE NO: 16			
*	18	EACH	05114193153 APL-330 Post-it(R) Pop-up Notes Dispenser	ZI	5.39	97.02

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PURCHASE ORDER..2530003
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10249
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1394492 P.O. LINE NO: 17			
* 12	EACH	05114134038 F330-12SSAU Post-it(R) Super Sticky Full Adhesive N otes, 3 in x 3 in (76 mm x 76 mm) Assorted Bright Color s3 in x 3 in (76 mm x 76 mm) Assorted Bright	ZI	6.90	82.80
		PART NUMBER 1396398 P.O. LINE NO: 18			
* 24	EACH	05114193094 R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in	ZI	2.00	48.00
		PART NUMBER 1396399 P.O. LINE NO: 19			
* 24	EACH	05114133107 R100PNK Scotch(R) Restickable 7/8 in x 7/8 in (22,2 mm x 22,2 mm)estickable 7/8 in x 7/8 in	ZI	1.70	40.80
		PART NUMBER 1396401 P.O. LINE NO: 20			
* 56	EACH	02120046713 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	171.36
		PART NUMBER 1396402 P.O. LINE NO: 21			
* 24	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI	2.00	48.00
		PART NUMBER 1399262 P.O. LINE NO: 22			
* 24	EACH	05113119178 306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection	ZI	1.67	40.08
		LOT NUMBER(S) 12348A QTY = 00024			
		PART NUMBER 1399263 P.O. LINE NO: 23			
* 24	EACH	05113120819 SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages	ZI	1.68	40.32
		LOT NUMBER(S) 12125B QTY = 00024			
		PART NUMBER 1401994 P.O. LINE NO: 24			
* 36	EACH	05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5"	ZI	.52	18.72

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2530003 | INVOICE NO..... GZ10249
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		Scissors 4+, 6/Inner,			
		PART NUMBER 1401996			
		P.O. LINE NO: 25			
* 72	EACH	05114193160 1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI	.90	64.80
		PART NUMBER 1401997			
		P.O. LINE NO: 26			
* 72	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	172.08
		SASNS006335901 041598			
		SASNS004336001 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/17 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG253772
*** 489-LBS 51-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 | DISCOUNT PAYMENT 4,352.60

TOTAL MUST BE RECEIVED BY: 02/22/2013 | INVOICE TOTAL 4,396.57

Please see reverse side for terms and conditions of sale and address change form.

10103539 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	1 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
102	BOX		PAPER TAPE,SEALING OR MASKING,NOI			1304.4	055.0	A11
55	BOX		CELLULOSE FILM PRODUCTS,NOI			760.4	070.0	A12
12	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			127.0	085.0	A15
6	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			64.7	060.0	A48
2	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			33.3	085.0	A49
1	BOX		FILTERS,NOI,AIR FILTERS,NOI;DENSITY 2 LT 4 LBS/CU FT			1.1	250.0	A87
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			5.7	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			8.4	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			9.0	070.0	B14
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			27.0	060.0	B67
7	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			43.4	100.0	B79
2	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			30.1	085.0	C27
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.6	055.0	D88
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			9.0	150.0	E14
11	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			210.0	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			5.4	100.0	E65

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11
		1-17-2013
		CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	2 of 3	1-17-2013

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			7.8	077.5	E90
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
7	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			7.7	250.0	G23
9	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			34.6	060.0	H11
72	BOX		PAPER PADS/TABLETS, NOT PRINTED			1163.1	055.0	H12
58	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			378.0	060.0	L10
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
1	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			3.8	060.0	P19
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			14.2	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.4	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09987/2519783 Pieces:54 Weight:513.9
GZ09996/2522649 Pieces:187 Weight:2342.7
GZ10000/2524174 Pieces:87 Weight:918.4

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

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PER A.K. Johnson
SIGNATURE OF CONSIGNOR

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Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A.K. Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG253772

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761070774					

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3154546	3 of 3	1-17-2013

SPECIAL INSTRUCTIONS ** SEAL ** 82943

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10249/2530003 Pieces:51 Weight:489.3 7 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICIALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	
379	4265	13:11 1-17-2013 CNWY 23549

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
315-4546	1/17/13	USB				UFN	761-070774

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

D50
6

SHIPPER'S NUMBER
SN# WDCG253772
PO# 2530003

CAB

PRO NUMBER
761-070774

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
7		PLT PAPER PADS TABLETS NOT PRINTED CLASS 55	1163		
		BOX CELLULOSE FILM PRODUCTS NOI CLASS 70	760		
		BOX PLASTIC TAPE CARTON SEALING POLYPROPYLENE OR POLYE CLASS 60	378		
		BOX PAPER TAPE SEALING OR MASKING NOI CLASS 55	1304		
		BOX BAGS ENVELOPES PACKETS OR POUCHES PLASTIC FILM DEN CLASS 60	210		

CNWY

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A	DELIVERED 7 PCS	TIME 1130	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME Carlos Gonzalez	DATE 1/18/13

RECEIVED 7 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/18/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04080-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL		PAGE 2	OF 7				

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60	35		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 925	14		
		BOX DISPENSERS OR HOLDERS TAPE IN BOXES PLASTIC CLASS 85	127		
		BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 60	65		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 60	27		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 3	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 8 CLASS 100	2		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 250	6		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 85	8		
		BOX PAPER CARDS NOI IN INDIV CARD SIZE BLANK CLASS 65	7		
		BOX CUTLERY NOI NAIL CLIPPERS OR SCISSORS OR SHEARS CLASS 100	43		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 4	OF 7					761-070774

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX BANDAGES OR DRESSINGS NOI DENSITY 6 LT 8 LBS CU FT CLASS 125	3		
		BOX BANDAGES OR DRESSINGS NOI DENSITY 8 LT 10 LBS CU F CLASS 100	5		
		BOX TAPE SEALING CLOTH OR CLOTH PAPER COMBINED W O CLASS 85	30		
		BOX PLASTIC OR RUBBER ARTICLES NOI EXPANDED DENSITY 4 CLASS 150	9		
		BOX PAPER LABELS PLAIN PRINTED OR LITHOGRAPHED CLASS 55	2		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED _____ PCS	TIME _____	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL	PAGE 5	OF 7					

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX FILTERS NOI AIR FILTERS NOI DENSITY 2 LT 4 LBS CU CLASS 250	1		
		BOX TAPE OR FASTENERS HOOK AND LOOP CLASS 150	2		
		BOX DEODORANTS OR DISINFECTANTS NOI O T MEDICINAL CLASS 60	4		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 70	9		
		BOX PLASTIC OR RUBBER ARTICLES NOI O T EXPANDED DENSIT CLASS 100	1		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
-CONTINUATION BILL		PAGE 6	OF 7				

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX PAPER ENAMELED GLAZED OR			
		SURFACE COATED NOI DE CLASS 85	33		
		BOX TAPE ADHESIVE IN ROLLS IN			
		INNER CONTAINERS CLASS 775	8		
		BOX PADS OR CLOTH SCOURING CLEANING			
		OR POLISHING NOI D CLASS 250	8		
7		TOTAL	4264		PPD
		MULTIPLE PO#'S: 2530003, 2524174, 2519783, 3522649			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED _____ PCS	TIME _____	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

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Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	761-070774
CONTINUATION BILL		PAGE 7	OF 7				

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		EDSI ENTRY REQUIRED: POD SIGNATURE WDCG253772 STC 379 PCS 7 CAPPED AND-OR STRETCH-WRAPPE D PALLETS AND 0 LOOSE PIECES.			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

040990-00 (3/11) Printed in USA

3M Invoice

PAGE 1 OF 5

PURCHASE ORDER..2530031

*** ELECTRONIC EDI INVOICE ***

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10262
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 042108 P.O. LINE NO: 1			
* 216	EACH	02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	4.06	876.96
		PART NUMBER 042114 P.O. LINE NO: 2			
* 24	EACH	02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	8.14	195.36
		PART NUMBER 042105 P.O. LINE NO: 3			
* 144	EACH	02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.24	466.56
		PART NUMBER 005295 P.O. LINE NO: 4			
* 108	EACH	02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.91	530.28
		PART NUMBER 040491 P.O. LINE NO: 5			
* 144	EACH	02120001031 174 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 1000 IN, 12 ROLLS/INER, 144 ROLLS/CASE E NGLISH	ZI	1.26	181.44
		PART NUMBER 040710 P.O. LINE NO: 6			

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10262
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 120.18

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 11,897.48

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 12,017.66

AMOUNT ENCLOSED

GZ10262

3M Invoice

PAGE 2 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
*	72	EACH	05113106937 893 12 MM X 55 M B ULK	ZI		3.23	232.56
			PART NUMBER 042102 P.O. LINE NO: 7				
*	72	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI		2.43	174.96
			PART NUMBER 086013 P.O. LINE NO: 8				
*	9	EACH	05113194633 845-VP SCOTCH(R) BOOK TAPE VALUE PACK 8 ROLLS/PACK 3 PACKS/CASE	ZI		29.94	269.46
			PART NUMBER 1272311 P.O. LINE NO: 9				
*	42	EACH	05113196639 DS330-SSVA Post-it(R) Pop-up Notes, 3 in x 3 in	ZI		12.10	508.20
			PART NUMBER 1272312 P.O. LINE NO: 10				
*	12	EACH	05113197351 654-12SSNRP Post-it(R) Super Sticky Recycled Notes 3 in x 3 in (76 mm x 76 mm) Farmers Market colorss	ZI		12.07	144.84
			PART NUMBER 1301245 P.O. LINE NO: 11				
*	24	EACH	05113520974 600-2P12-72 Scotch(R) Transparent Tape, 1/2in x 2592in, 2 PackTransparent Tape,	ZI		4.44	106.56
			PART NUMBER 1301248 P.O. LINE NO: 12				
*	8	EACH	05113520979 R330-24VAD Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)p Notes Canar y Yellow, 8 packs/case Notes	ZI		16.80	134.40
			PART NUMBER 1327784 P.O. LINE NO: 14				
*	72	EACH	05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI		9.85	709.20
			PART NUMBER 1327799 P.O. LINE NO: 15				
*	18	EACH	02120047481 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE	ZI		4.82	86.76
			PART NUMBER 1327802 P.O. LINE NO: 16				
*	48	EACH	02120046910 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI		6.49	311.52
			PART NUMBER 1327811 P.O. LINE NO: 17				
*	36	EACH	05320002296 R330RP-12YW Post-it(R)	ZI		9.66	347.76

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		Pop-up Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellow Notes 3 in x 3 in			
		PART NUMBER 1328434 P.O. LINE NO: 18			
* 36	EACH	05113165601 17017 Command(TM) Cord Clips	ZI	1.81	65.16
		PART NUMBER 1328440 P.O. LINE NO: 19			
* 16	EACH	05114131803 17201-S100 Command(TM) Bulk Medium Picture Hanging Stripsmand(TM) Bulk Medium Picture	ZI	21.65	346.40
		PART NUMBER 1329646 P.O. LINE NO: 20			
* 12	EACH	02120085853 Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz	ZI	5.52	66.24
		PART NUMBER 1329902 P.O. LINE NO: 21			
* 1	EACH	05320002017 680-RYGB2 Post-it(R) Flags .945 in x 1.7 in (23.8 mm x 43.2 mm) 6 packs/inner, 24 packs/case43.2 mm)	ZI	128.16	128.16
		PART NUMBER 1329903 P.O. LINE NO: 22			
* .50	EACH	05113194503 680-SH4VA Post-it(R) Flags 1 in x 1.719 in	ZI	162.72	81.36
		PART NUMBER 1330033 P.O. LINE NO: 23			
* 33	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	2,237.73
		PART NUMBER 1330034 P.O. LINE NO: 24			
* 39	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	2,644.59
		PART NUMBER 1369579 P.O. LINE NO: 25			
* 12	EACH	05113101594 2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH	ZI	3.93	47.16
		LOT NUMBER(S) 3007 QTY = 00012			
		PART NUMBER 1387224 P.O. LINE NO: 26			
* 12	EACH	02120043483 R335 Post-it(R) Pop-up Notes, 3 in x 3 in	ZI	5.32	63.84
		PART NUMBER 1390567 P.O. LINE NO: 27			
* 72	EACH	05114193002 612-2P Scotch(R) Transparent Greener Tape 3/4	ZI	3.19	229.68

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		in x 900 in (19 mm x 22,8 m)ener Tape			
		PART NUMBER 1394496 P.O. LINE NO: 28			
* 6	EACH	02120072742 C91 3M(TM) Rotary Organizer	ZI	18.65	111.90
		PART NUMBER 1396395 P.O. LINE NO: 29			
* 4	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	24.48
		PART NUMBER 1396403 P.O. LINE NO: 30			
* 24	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in	ZI	2.45	58.80
		PART NUMBER 1399262 P.O. LINE NO: 31			
* 24	EACH	05113119178 306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection	ZI	1.67	40.08
		LOT NUMBER(S) 12258B QTY = 00024			
		PART NUMBER 1399263 P.O. LINE NO: 32			
* 24	EACH	05113120819 SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages	ZI	1.68	40.32
		LOT NUMBER(S) 12250B QTY = 00024			
		PART NUMBER 1401995 P.O. LINE NO: 34			
* 108	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inn er, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	56.16
		PART NUMBER 1413321 P.O. LINE NO: 36			
* 102	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	4.89	498.78
		SASNS006339001 041598 SASNS004339101 080			
		EXEMPTION CERTIFICATE:004-390971239F0 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB246610
*** 1,755-LBS 160-PCS

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 5 OF 5

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10262
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013	DISCOUNT PAYMENT	11,897.48
		TOTAL MUST BE RECEIVED BY: 02/22/2013	INVOICE TOTAL	12,017.66

Please see reverse side for terms and conditions of sale and address change form.

10103547 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

Holland
LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	AVB

SHIPPER BOL NO. DKCB246610
PRO NUMBER 101-9385391
B M021
P.O. NUMBER 2519817
DATE 01/17/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH STREET
SALINA KS 67401

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
339494	68				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
12		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 850 CTNS**PREPAID ONLY**3M FAK MERCHANDISE HOT	70	11040	
		STRETCH WRAP INTACT? YES NO			
12		TOTALS		11040	PPD

SUBJECT TO INSPECTION

APPT	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
	PRIC		
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME WEIGHT

SIGNATURE _____ FIRM _____ 1/2

IN
OUT
DRIVER
DATE DEL'D / /

OPER 1000 06/09-3.5

(Page 1 of 4 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM AT 1250 Macom Drive Dekalb IL

3M 1250 Macom Drive Dekalb IL 60115

3M 8764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	1 of 3	1-17-2013

CONSIGNEE

SCHOOL SPECIALTY INC

3525 S 9TH ST
SALINA KS 674017883

DEST. | COUNTRY: US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
115	BOX		PAPER TAPE, SEALING OR MASKING, NOI			1411.1	055.0	A11
150	BOX		CELLULOSE FILM PRODUCTS, NOI			2014.1	070.0	A12
65	BOX		DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC			842.7	085.0	A15
15	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			148.4	060.0	A48
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			117.8	085.0	A49
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT			7.0	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT			23.0	085.0	B12
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT			134.0	070.0	B14
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT			6.6	065.0	B66
4	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT			54.0	060.0	B67
9	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			55.5	100.0	B79
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			18.9	055.0	D88
32	BOX		BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT			256.0	060.0	E30
2	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			15.6	077.5	E90
2	BOX		BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER AH Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49
		1-17-2013
		HYES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE SHIPPER HEREBY DECLARES AND DECLARES THE VALUE OF THE PROPERTY AS NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

HEREIN DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 30003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	2 of 3	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
8	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			5.0	250.0	G23
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71
1	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			22.1	060.0	H11
267	BOX		PAPER PADS/TABLETS, NOT PRINTED			3987.1	055.0	H12
100	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			872.3	060.0	L10
12	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			51.5	060.0	L22
2	BOX		PAPER CARDS, NOI, IN INDIV CARD SIZE, BLANK			6.9	065.0	N72
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN(FLAT TWINE)			59.1	085.0	R94
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			0.9	125.0	S56
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			8.6	092.5	S58
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S75
1	BOX		TAPE OR FASTENERS,HOOK AND LOOP			1.7	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ09991/2519817 Pieces:219 Weight:2484.7

GZ09997/2522650 Pieces:471 Weight:5900.3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49
		1-17-2013
		HMES 10099

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 36003 - A

SHIPPING ORDER - STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB246610

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385391-8					

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 60115-8764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 209564	3 of 3	1-17-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			GZ10262/2530031 Pieces:160 Weight:1755.4 12 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	03:49
850	10141	1-17-2013
		HMES 10099

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2529946

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... GZ10274
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10274
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 042108 P.O. LINE NO: 1				
* 396	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	4.06	1,607.76
		PART NUMBER 042114 P.O. LINE NO: 2				
* 96	EACH	02120004244	3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	8.14	781.44
		PART NUMBER 042105 P.O. LINE NO: 3				
* 768	EACH	02120002981	3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.24	2,488.32
		PART NUMBER 005295 P.O. LINE NO: 4				
* 108	EACH	02120002854	3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.91	530.28
		PART NUMBER 005301 P.O. LINE NO: 5				
* 48	EACH	02120004240	3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.82	471.36
		PART NUMBER 042111 P.O. LINE NO: 7				
* 120	EACH	02120002983	3M(TM) MASKING TAPE 234 36 MM X 55 M	ZI	6.10	732.00

10103554 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10274
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 72.80

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 7,207.24

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 7,280.04

AMOUNT ENCLOSED

GZ10274

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2529946
INVOICE NO..... GZ10274
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 042102 P.O. LINE NO: 8				
* 216	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI		2.43	524.88
		PART NUMBER 1396402 P.O. LINE NO: 10				
* 72	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI		2.00	144.00
		SASNS006329501		041598		
		SASNS004329601		010		
		EXEMPTION CERTIFICATE:0088252		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				
***		SHPD 01/17 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL B/L-DKCB247553				
***		714-LBS 47-PCS				

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 7,207.24

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 7,280.04

Please see reverse side for terms and conditions of sale and address change form.

10103554 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
500271	54				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
1		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 59 CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	964	
		AS WEIGHT		1000	
		STRETCH WRAP INTACT? (YES) NO			
		CAPPED & WRAPPED PROGRAM			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1/18			
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME: Billy Sanders
SIGNATURE: Bill Smith FIRM: 172

IN: 11 22
OUT: 11 48
DRIVER:
DATE DEL'D: 1/18/13

OPER 1000 11/12 4.0

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-6000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.: DKCB247553
PRO NUMBER: 101-9385406
7 FR18
P.O. NUMBER: 2527617
DATE: 01/17/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY 209272
W6316 DESIGN DR
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
500271					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
1		TOTALS		964	PPD
		PO #: 2529946			
		INV #: GZ09862; GZ10274			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME:
SIGNATURE: FIRM: 272

IN:
OUT:
DRIVER:
DATE DEL'D: 1/1

OPER 1000 11/12 4.0

(Page 2 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCE 47553

FROM 3M AT 1250 Mi[illegible]m Drive Dekalb IL

FROM 3M AT 1250 Mi[illegible]m Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385406-7					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 534263	1 of 1	1- 7-2013

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
44	BOX		PAPER TAPE, SEALING OR MASKING, NOI			707.5	055.0	A11
5	BOX		CELLULOSE FILM PRODUCTS, NOI			89.1	070.0	A12
4	BOX		DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC			74.0	085.0	A13
1	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			7.5	060.0	A48
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT			7.0	065.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT			3.4	125.0	S56

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ09862/2527617 Pieces:12 Weight:174.5
GZ10274/2529946 Pieces:47 Weight:714.5
1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING: IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT
59	889

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RELATES TO LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATE

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES [illegible] DESCRIBED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE [illegible] WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT [illegible] RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____ DATE _____

NUMBER OF PKGS _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2529958

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

INVOICE NO..... GZ10276
TYPE..... ORIGINAL
DATE..... 01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10276
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 005304 P.O. LINE NO: 2				
* 96	EACH	02120002853	3M(TM) MASKING TAPE 232 18MM X 55M BULK	ZI	4.11	394.56
		PART NUMBER 042108 P.O. LINE NO: 3				
* 1044	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	4.06	4,238.64
		PART NUMBER 042114 P.O. LINE NO: 4				
* 144	EACH	02120004244	3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	8.14	1,172.16
		PART NUMBER 042105 P.O. LINE NO: 5				
* 192	EACH	02120002981	3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.24	622.08
		PART NUMBER 056307 P.O. LINE NO: 6				
* 216	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	.815	176.04
		PART NUMBER 042111 P.O. LINE NO: 9				

10103562 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10276
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 90.35

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 8,944.50

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 9,034.85

AMOUNT ENCLOSED

GZ10276

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2529958
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10276
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
* 48	EACH	02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M	ZI	6.10	292.80
		PART NUMBER 042102 P.O. LINE NO: 10			
* 216	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI	2.43	524.88
		SER LOT NUMBER(S) 09301207 QTY = 00216			
		PART NUMBER 042201 P.O. LINE NO: 11			
* 144	EACH	05114123290 6559 Highland(TM) Notes, 3 in x 5 in,100 Sheets/ Pad, 12 Pads/Pack, 12 Packs/Case5 in,100 Sheets/	ZI	.2925	42.12
		PART NUMBER 081877 P.O. LINE NO: 12			
* 24	EACH	02120050727 6845-SSP Post-it(R) Super Sticky Notes, 8 in x 6 in (203 mm x 152 mm) Assorted Brights	ZI	7.71	185.04
		PART NUMBER 406931 P.O. LINE NO: 13			
* 72	EACH	05113165988 17024 Command(TM) Poster Strips	ZI	1.21	87.12
		PART NUMBER 1329646 P.O. LINE NO: 14			
* 36	EACH	02120085853 Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz	ZI	5.52	198.72
		PART NUMBER 1369598 P.O. LINE NO: 16			
* 2	EACH	04801120501 Scotch-Brite(TM) General Purpose Scouring Pad 96CC, 6 in x 9 in, 10/pack, 6 packs/caseg Pad	ZI	26.40	52.80
		PART NUMBER 1369891 P.O. LINE NO: 17			
* 1	EACH	05114191868 3850-CS36 Scotch(R) Heavy Duty Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m) 36 Packaging	ZI	112.34	112.34
		PART NUMBER 1369916 P.O. LINE NO: 18			
* 5	EACH	05114125632 2800-N Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 50 sheets/pack	ZI	22.11	110.55
		PART NUMBER 1369920 P.O. LINE NO: 19			
* 12	EACH	05114125668 2900-M6 Post-it(R) Label Pads Various Sizes	ZI	5.79	69.48
		PART NUMBER 1369924 P.O. LINE NO: 20			
* 48	EACH	05114125672 2900-WY Post-it(R) Label Pads 3/4 in x 2 3/8 in (19,	ZI	2.89	138.72

10103562 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2529958
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10276
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		0 mm x 60,3 mm)Label Pads 3/4 in x 2 3/8 in				
		PART NUMBER 1369927 P.O. LINE NO: 21				
* 24	EACH	02120047270	600K12 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 1000 IN, 12 PACKS/CASE	ZI	16.37	392.88
		PART NUMBER 1388768 P.O. LINE NO: 22				
* 12	EACH	02120059399	LS854-25G-WM Scotch(R) Self-Sealing Laminating Pouc hes, 9.0 in x 11.5 in x .5 in Glossinating Finish Letter Size11.5 in x .5 in Glossinating	ZI	18.66	223.92

SASNS006331001 041598
SASNS004331101 074

EXEMPTION CERTIFICATE:99 652641 R

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/17 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD054176
*** 996-LBS 69-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 8,944.50

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 9,034.85

Please see reverse side for terms and conditions of sale and address change form.

10103562 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

No. 1415 P. 21/24

Feb. 13. 2013 11:53AM

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

(RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD054176

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 515727	1 of 1	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
CCCJ	US

SPECIAL INSTRUCTIONS ** SEAL ** 1054604
GZ10276: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ10276: CFA 48 HRS IN ADV
GZ10276: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
46	BOX		PAPER TAPE,SEALING OR MASKING,NOI			765.0	055.0	A11
2	BOX		CELLULOSE FILM PRODUCTS,NOI			28.7	070.0	A12
3	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			12.3	055.0	D80
1	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			22.2	060.0	E30
2	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 4 LT 6 LBS/CU FT			6.8	150.0	G24
3	BOX		PAPER PADS/TABLETS, NOT PRINTED			47.5	055.0	H12
7	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			78.1	060.0	L10
3	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			33.6	060.0	L22
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.3	100.0	S75

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
GZ10276/2529958 Pieces:69 Weight:996.3
1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	18:37
69	997	1-17-2013
		CCCJ 13564

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1-17-13

FORM 38003 - A

3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2529982

INVOICE NO..... GZ10277
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ10277
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 005304 P.O. LINE NO: 2			
* 48	EACH	02120002853 3M(TM) MASKING TAPE 232 18MM X 55M BULK	ZI	4.11	197.28
		PART NUMBER 042108 P.O. LINE NO: 3			
* 216	EACH	02120002982 3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	4.06	876.96
		PART NUMBER 042114 P.O. LINE NO: 4			
* 48	EACH	02120004244 3M(TM) MASKING TAPE 234 48MM X 55M BULK	ZI	8.14	390.72
		PART NUMBER 042105 P.O. LINE NO: 5			
* 192	EACH	02120002981 3M(TM) MASKING TAPE 234 18MM X 55 M BULK	ZI	3.24	622.08
		PART NUMBER 005295 P.O. LINE NO: 6			
* 108	EACH	02120002854 3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.91	530.28
		PART NUMBER 005301 P.O. LINE NO: 7			
* 48	EACH	02120004240 3M(TM) MASKING TAPE 232 48MM X 55 M BULK	ZI	9.82	471.36

10103570 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10277
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 89.10

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 8,821.24

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 8,910.34

AMOUNT ENCLOSED

GZ10277

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2529982
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10277
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 042111 P.O. LINE NO: 9				
* 48	EACH	02120002983	3M(TM) MASKING TAPE 234 36 MM X 55 M	ZI	6.10	292.80
		PART NUMBER 042102 P.O. LINE NO: 10				
* 144	EACH	02120002980	3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI	2.43	349.92
		PART NUMBER 387704 P.O. LINE NO: 11				
* 24	EACH	02120059557	684-ARR2 POST-IT(R) FLAGS .47 IN X 1.7 IN 20 EACH/TOTAL OF 100 FLAGS 24 PACKS/CASE	ZI	2.21	53.04
		PART NUMBER 678888 P.O. LINE NO: 12				
* 1	EACH	05113197918	LS960 SCOTCH(R) HEAT-FREE LAMINATING SYSTEM 1 EACH/CASE	ZI	49.90	49.90
		PART NUMBER 1354241 P.O. LINE NO: 13				
* 48	EACH	88563402195	1354241 School Smart Invisible Tape, 1/2 in x 36 yd (12,7 mm x 32,9 m)isible Tape, 1/2 in x	ZI	4.93	236.64
		PART NUMBER 1437330 P.O. LINE NO: 14				
* 134	EACH	02120070726	559 POST-IT(R) EASEL PAD WHITE, 25 IN X 30 IN, BXD, 30SHT/PD TRILINGUAL PACKAGING	ZI	35.16	4,711.44
		PART NUMBER 1438680 P.O. LINE NO: 17				
* 12	EACH	05114194343	TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in	ZI	10.66	127.92

SASNS006333701 041598
SASNS004333801 075

EXEMPTION CERTIFICATE:99 029362 R

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/17 FROM-3M DEKALB;DEKA VIA-TXAX WERNER E
*** B/L-DKCB247774
*** 1,456-LBS 163-PCS

10103570 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2529982
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10277
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013	DISCOUNT PAYMENT	8,821.24
		TOTAL MUST BE RECEIVED BY: 02/22/2013	INVOICE TOTAL	8,910.34

Please see reverse side for terms and conditions of sale and address change form.

10103570 706 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	1 of 4	1-17-2013

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH1449038056

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS
Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

Seal SS02909

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
170	BOX		PAPER TAPE,SEALING OR MASKING,NOI			2173.4	055.0	A11
123	BOX		CELLULOSE FILM PRODUCTS,NOI			1806.2	070.0	A12
24	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			245.2	085.0	A15
3	BOX		MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT			28.8	110.0	A36
3	BOX		MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY 8 LT 15 LBS/CUFT			21.0	092.5	A37
1	BOX		MACHINERY,MACHINES,OR PARTS NOI,BOXED OR CRATED,DENSITY LT 8 LBS/CUFT			10.8	175.0	A38
169	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			1252.4	060.0	A48
41	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			332.6	085.0	A49
12	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			24.1	250.0	A96
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			13.2	150.0	A99
13	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			41.6	085.0	B12
11	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			85.0	070.0	B14
7	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT			20.0	065.0	B66
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			103.7	060.0	B67
17	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			103.7	100.0	B79
5	BOX		TAPE, SEALING, CLOTH OR CLOTH/PAPER COMBINED, W O/T SELF-ADHERING ADHESIVE			72.9	085.0	C27

S.T.I.
Courtney Haynes

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
		1-17-2013
		LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 30003 - A

100047747,046056,7,2,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT-DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

OI1449038056

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENR 43311	4 of 4	1-17-2013

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			18 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
1312	13892	1-17-2013
		LC22 00267

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747, 046056, 7, 5, 01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER DEDICATED	WENP 43311	3 of 4	1-17-2013

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
3	BOX		DEODORANTS OR DISINFECTANTS, NOI, O/T MEDICINAL			11.3	060.0	P19
1	BOX		KITS, FIRST AID			10.8	085.0	R72
5	BOX		TAPE, COTTON OR SYNTHETIC FIBRE NOT KNIT OR WOVEN (FLAT TWINE)			59.1	085.0	R94
5	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 6 LT 8 LBS/CU FT			15.7	125.0	S56
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 8 LT 10 LBS/CU FT			3.5	100.0	S57
5	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 10 LT 12 LBS/CU FT			6.9	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 6 LT 8 LBS/CU FT			2.3	125.0	S74
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 8 LT 10 LBS/CU FT			1.3	100.0	S75
17	BOX		PLASTIC OR RUBBER ARTICLES, NOI, EXPANDED, DENSITY 10 LT 12 LBS/CU FT			21.1	092.5	S76
2	BOX		TAPE OR FASTENERS, HOOK AND LOOP			3.4	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ10086/2527758	Pieces:24	Weight:223.5
GZ10154/2519728	Pieces:235	Weight:2293.3
GZ10175/2522647	Pieces:890	Weight:9198.9
GZ10277/2529982	Pieces:163	Weight:1455.6

18 PALLETS AND DUNNAGE WEIGHING 720 POUNDS.

3

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08
		1-17-2013
		LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,4,01/24/2013 on 22 for WRNR, ACS Certified Original

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading

SHIPPER'S NO. DKCB247774

FROM 3M — AT 1250 Macom Drive, Dekalb, IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID						

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD

DEST. 011449038056
COUNTRY US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
M	TXAX WERNER-DEDICATED	WENP 43311	2 of 4	1-17-2013

SPECIAL INSTRUCTIONS

Load # 164189
GZ10086: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
10	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			33.1	055.0	D88
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 4 LT 6 LBS/CU FT			12.1	150.0	E14
1	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 22.5 LT 30 LBS/CU FT			7.6	065.0	E28
39	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			365.7	060.0	E30
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 8 LT 10 LBS/CU FT			2.7	100.0	E65
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
1	BOX		TAPE, ADHESIVE, IN ROLLS IN INNER CONTAINERS			1 7	077.5	E90
2	BOX		FILTERS, NOI, AIR FILTERS, NOI; DENSITY 15 LT 22.5 LBS/CU FT			8.8	070.0	F96
10	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			6.2	250.0	G23
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	G30
1	BOX		SCREENS,MOVING PICTURE,NOI			19.8	125.0	G40
11	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			42.4	060.0	H11
441	BOX		PAPER PADS/TABLETS, NOT PRINTED			5343.3	055.0	H12
108	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			783.7	060.0	L10
9	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			16.9	060.0	L22
19	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY LT 20 LBS/CU FT			50.2	085.0	L28

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:08 1-17-2013 LC22 00267

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

100047747,046056,7,3,01/24/2013 on 22 for WRNR, ACS Certified Original

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2531019

INVOICE NO..... GZ10415
TYPE..... ORIGINAL
DATE..... 01/17/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....1301968
ORDER DATE 01/14/2013
SHIP DATE.....01/17/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/17/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10415
CHARGE TO: XCF7535
SHIP TO: PEG2209

PENNSYLVANIA AVE SCHOOL
201 N PENNSYLVANIA
ATLANTIC CITY NJ 08401-4732

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 1330033 P.O. LINE NO: 1				
* 25	EACH	05320001943	560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	1,695.25
		PART NUMBER 1330034 P.O. LINE NO: 2				
* 25	EACH	05320001944	561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	1,695.25
		PART NUMBER 1272922 P.O. LINE NO: 3				
* 20	EACH	05113197934	559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	1,899.00

SASNS006130301 041598

EXEMPTION CERTIFICATE:390 971 239 000 ER

IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/17 FROM-3M EAST DC; PA VIA-ODFL OLD DOMI
*** B/L-EDCD053804

10103588 707 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10415
INVOICE DATE.... 01/17/2013
TERMS DATE..... 01/17/2013

TERMS DISC..... 52.90

MUST BE RECEIVED BY: 02/21/2013
DISCOUNT PAYMENT 5,236.60

TOTAL MUST BE RECEIVED BY: 02/22/2013
INVOICE TOTAL 5,289.50

AMOUNT ENCLOSED

GZ10415

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2531019
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10415
TYPE..... ORIGINAL
DATE..... 01/17/2013

SHIP TO: PENNSYLVANIA AVE SCHOOL ATLANTIC CITY NJ 08401-4732

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
***		1,023-LBS	70-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/21/2013 DISCOUNT PAYMENT 5,236.60

TOTAL MUST BE RECEIVED BY: 02/22/2013 INVOICE TOTAL 5,289.50

Please see reverse side for terms and conditions of sale and address change form.

10103588 707 20 / / 01/17/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

OLD DOMINION FREIGHT LINE, INC. (ODFL)

14933 COLLECTION CENTER DR, - CHICAGO, IL 60693-4933 USA
(336) 889-5000 Visit us at WWW.ODFL.COM

1

Origin	Destination	Pro Number	Purchase Ord No	Type	Prior		
PHL	HAR	EDCD053804	2531019			DUP 1/21/13	DR

Bill to Cd	Trf No	Trf Date	Shipper Number
	405343	1/17/13	00904762795

Consignee
PENNSYLVANIA AVE SCHOOL
201 N PENNSYLVANIA
ATLANTIC CITY NJ 08401

Dest I/L Car

Shipper
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

Page No: 1 1
Sec 7 | SHMT: 1
P/C: P | C/O/D:
B/C | R/C: ***

D Car Cd	D Car Nbr	ODFL Pro	Ack No

Shipper Number	D/Apt	D/Apt	Master Bill No
00904762795			

Pieces	HM	Description	Class	Weight	AS Weight	Rate	Prepaid	Collect
2		HANDLING UNITS: 2 OF TYPE WSKD SHIPPER LOAD & COUNT Indv Pcs: 70 BOX PAPER PADS/TABLETS, NOT PRINTED DELIVER 8 30 AM TO 3 PM M-F FUEL INCREASE ODFL PHL PHONE (856)-663-6611 ODFL PHL TOLL-FREE (800)-221-8498 ******* PRIORITY *******	055	1023				
2				1023			C.O.D.	

Trl No	Carrier Pro	Seal Number	Tariff	Dock ODFL (HHH)	Trl Weight	Trl AS Wgt	Total Prepaid	Total Collect
	12818769	8050			1023			.00

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED
By:
Company:
Date:
Seal # (if Applic) LAMONT ELLIOTT

Driver:

CASH ☐ CHK ☐ CHG ☐

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other

Pcs. Del'd 2 SWSK

☐ Sort & Seg - Pieces ____

☒ Shrink Wrap Intact Unless Otherwise Indicated

Date Del'd 1/23/13

COPY ORIGINAL FREIGHT

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

12818769

SHIPPER'S NO. EDCD053804

FROM AT 245 Salem Church Rd
3M Mechanicsburg PA
170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	904762795	Y				

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	ODFL OLD DOMINION FRE	ODFL 531906	1 of 1	1-17-2013

CONSIGNEE

PENNSYLVANIA AVE SCHOOL

201 N PENNSYLVANIA
ATLANTIC CITY NJ 084014732

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

GZ10415: DELIVER BETWEEN 830 AM AND 3 PM ON SCHOOL DAYS
GZ10415: SYLVIA STEWART

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
70	BOX		PAPER PADS/TABLETS, NOT PRINTED INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: GZ10415/2531019 Pieces:70 Weight:1023.0 ST:1301968 2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES. ** ATTN: CARRIER: DO NOT COMBINE WITH OTHER 3M BILLS **			1023.0	055.0	H12

This shipment is moving under
S. L. & C.
(Shipper's Load & Count)
Please check, count, Handle very carefully and RECORD ALL EXCEPTIONS

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	15:31
70	1023	1-17-2013
		ODFL 00914

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER Shawn Chavis ODFL
NUMBER OF PKGS 70 DATE 1-17-13

FORM 39003 - A

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522647

INVOICE NO..... GZ10172
TYPE..... ORIGINAL
DATE..... 01/18/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/18/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/18/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10172
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
			PART NUMBER 025627			
			P.O. LINE NO: 20			
*	36	RLS	05111531649 3M(TM) DOUBLE COATED PAPER TAPE 410M, 1 IN X 36 YD, 36 ROLLS/CASE, BULK10M,	ZI	12.41	446.76
			SASNS006041101	041598		
			SASNS004041201	075		
			EXEMPTION CERTIFICATE:99 029362	R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/18 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-GZ10172
*** 19-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/22/2013 DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/25/2013 INVOICE TOTAL 446.76

Please see reverse side for terms and conditions of sale and address change form.

10095636 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10172
INVOICE DATE.... 01/18/2013
TERMS DATE..... 01/18/2013
TERMS DISC..... 4.47

MUST BE RECEIVED BY: 02/22/2013
DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/25/2013
INVOICE TOTAL 446.76

AMOUNT ENCLOSED

GZ10172

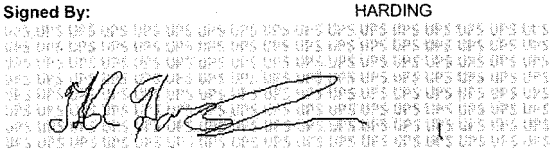
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369733547
Reference Number(s):	GZ10172, 2522647
Service:	UPS Ground
Weight:	18.50 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/22/2013 10:32 A.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	HARDING



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 4:59 P.M. ET

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3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2522647

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/18/2013

INVOICE NO..... GZ10173
TYPE..... ORIGINAL
DATE..... 01/18/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/18/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10173
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 023127 P.O. LINE NO: 26				
* 132	EACH	02120066104	C-38 Scotch(R) Desktop Tape Dispenser, Black 12 each/case	ZI	2.04	269.28
		PART NUMBER 1392698 P.O. LINE NO: 108				
* 12	EACH	05113120811	207464 ACE(TM) Four Pack Sports Tape, 1.5 in x 10 yd (3,81 cm x 914,4 cm)ports Tape, 1.5 in x	ZI	6.97	83.64
		SASNS006041101 SASNS004041201	041598 075			
		EXEMPTION CERTIFICATE:99 029362		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/18 FROM-3M EAST DC; PA VIA-UPSN GRUNITED P
*** B/L-GZ10173
*** 162-LBS 12-PCS

10095644 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10173
INVOICE DATE.... 01/18/2013
TERMS DATE..... 01/18/2013

TERMS DISC..... 3.53

MUST BE RECEIVED BY: 02/22/2013
DISCOUNT PAYMENT 349.39

TOTAL MUST BE RECEIVED BY: 02/25/2013
INVOICE TOTAL 352.92

AMOUNT ENCLOSED

GZ10173

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522647
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ10173
TYPE..... ORIGINAL
DATE..... 01/18/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/22/2013	DISCOUNT PAYMENT	349.39
		TOTAL MUST BE RECEIVED BY: 02/25/2013	INVOICE TOTAL	352.92

Please see reverse side for terms and conditions of sale and address change form.

10095644 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:DK

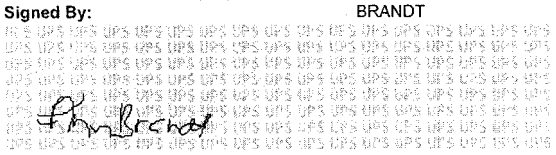
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565178
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	8.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

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Proof of Delivery

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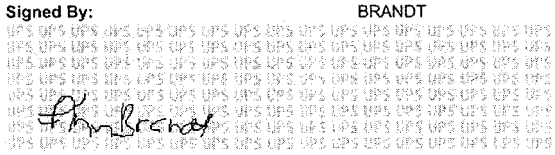
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565589
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

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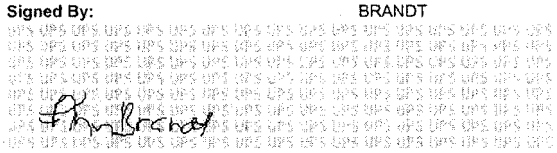
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565598
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

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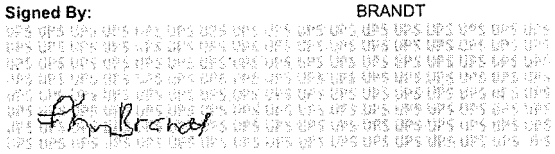
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565721
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:01 P.M. ET

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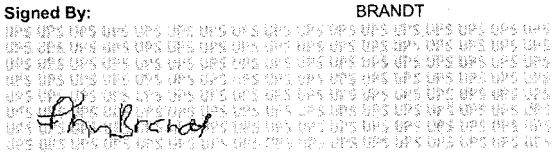
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565730
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

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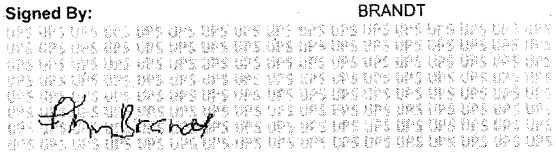
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565749
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

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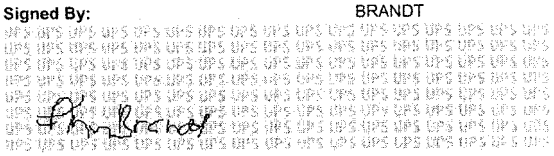
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565758
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

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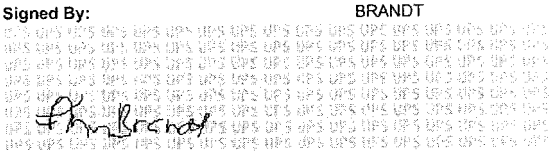
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565767
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:02 P.M. ET

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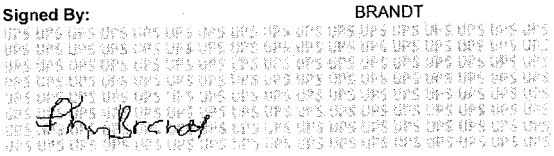
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565776
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

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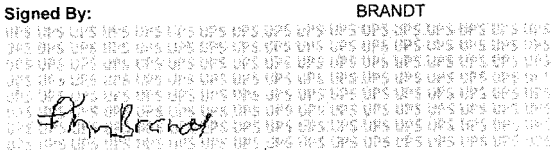
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565810
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

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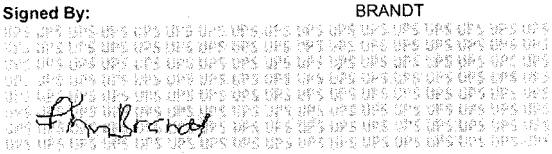
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565829
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

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Proof of Delivery

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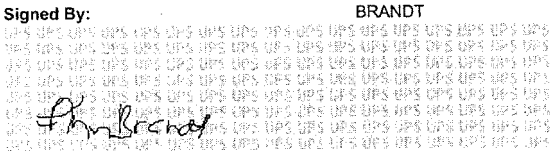
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309565856
Reference Number(s):	GZ10173, 2522647
Service:	UPS Ground
Weight:	14.00 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/21/2013 12:10 P.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	BRANDT



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:03 P.M. ET

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3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522647

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/18/2013

INVOICE NO..... GZ10174
TYPE..... ORIGINAL
DATE..... 01/18/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/18/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ10174
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1396396 P.O. LINE NO: 114			
* 24	EACH	05113194927 17204 Command(TM) Medium Picture Hanging Strips	ZI	3.48	83.52
		SASNS006041101 041598			
		SASNS004041201 075			
		EXEMPTION CERTIFICATE:99 029362	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/18 FROM-DIST CTR; ONTA VIA-UPSN GRUNITED P
*** B/L-GZ10174
*** 3-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/22/2013 DISCOUNT PAYMENT 82.68

TOTAL MUST BE RECEIVED BY: 02/25/2013 INVOICE TOTAL 83.52

Please see reverse side for terms and conditions of sale and address change form.

10095651 705 20 / / 01/18/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ10174
INVOICE DATE.... 01/18/2013
TERMS DATE..... 01/18/2013
TERMS DISC..... .84

MUST BE RECEIVED BY: 02/22/2013
DISCOUNT PAYMENT 82.68

TOTAL MUST BE RECEIVED BY: 02/25/2013
INVOICE TOTAL 83.52

AMOUNT ENCLOSED

GZ10174

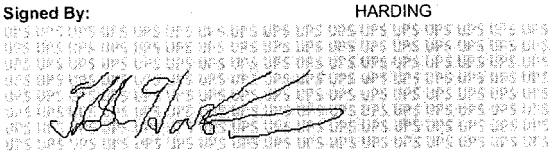
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8346X70323211379
Reference Number(s):	GZ10174, 2522647
Service:	UPS Ground
Weight:	2.10 lbs
Shipped/Billed On:	01/18/2013
Delivered On:	01/24/2013 10:47 A.M.
Delivered To:	MANSFIELD, OH, US
Signed By:	HARDING



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/12/2013 5:05 P.M. ET

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3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2534119

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/17/2013
SHIP DATE.....01/21/2013

INVOICE NO..... GZ11086
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11086
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 022577 P.O. LINE NO: 1				
* 20	EACH	05113106440	4026 Scotch(R) Mounting Tape 1 in x 6 yd (25,4 mm x 5,49 m)nting Tape 1 in x 6 yd	ZI	9.50	190.00
		PART NUMBER 1327791 P.O. LINE NO: 2				
* 8	EACH	05113193557	654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI	16.79	134.32
		PART NUMBER 1394487 P.O. LINE NO: 3				
* 72	EACH	05114193263	686-ALYR3IN Post-it(R) Filing Tabs 3 in x 1.5 in (76,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	165.60
		PART NUMBER 1396804 P.O. LINE NO: 4				
* 88	EACH	88563402557	SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x	ZI	3.25	286.00
		PART NUMBER 1396806				

10128916 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11086
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013

TERMS DISC..... 15.25

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 1,509.83

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 1,525.08

AMOUNT ENCLOSED

GZ11086

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2534119
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11086
TYPE..... ORIGINAL
DATE..... 01/21/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 5			
* 252	EACH	88563402559 SS-3312BR School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Brightick Notes	ZI	2.75	693.00
		PART NUMBER 1401995			
		P.O. LINE NO: 6			
* 108	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	56.16
		SASNS006025501 041598			
		SASNS004025601 080			
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB251705
*** 564-LBS 36-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 1,509.83

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 1,525.08

Please see reverse side for terms and conditions of sale and address change form.

10128916 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB251705

FROM AT 1250 Macom Drive
3M Dekalb IL

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385443-6					

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 339271	1 of 1	1-21-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			11.4	085.0	A15
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			7.2	085.0	B12
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			80.2	060.0	B67
6	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			24.8	100.0	B79
26	BOX		PAPER PADS/TABLETS, NOT PRINTED			540.8	055.0	H12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S57
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.7	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11086/2534119	Pieces:36	Weight:564.4
IV25313/2530031	Pieces:4	Weight:23.7
IV25331/2519817	Pieces:2	Weight:7.2
IV25334/2522650	Pieces:4	Weight:00.2

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
46	676	21:21 1-18-2013 HMES 10163

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRES PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 2 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HNES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO.: DKCB251705
PRO NUMBER: 101-9385443 6 WE23
PO NUMBER: 2519817
DATE: 01/21/13

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534320					

PIECES	HM	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
1		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS ! CAPPED/STRETCH WRAPPED PLTS STC: CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	750	
		AS WEIGHT		675	
		STRETCH WRAP INTACT? YES NO CAPPED & WRAPPED PROGRAM			

HOT

12:05 12:19 1/23/13

SUBJECT TO INSPECTION

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1-22-13	60 ERIC		TD
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WEPPH FIRM SHT

SIGNATURE 1/2

IN
OUT
BRANCH
DATE REC'D

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2530031

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/21/2013

INVOICE NO..... IV25313
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV25313
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ10262 PART NUMBER 1401994 P.O. LINE NO: 33			
* 108	EACH	05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	56.16
		PART NUMBER 1410382 P.O. LINE NO: 35			
* 144	EACH	02120018675 H-127 3/4 IN HAND DISPENSER SMOKE	ZI	.57	82.08
		SASNS006339001 041598 SASNS004339101 080			
		EXEMPTION CERTIFICATE:004-390971239FO	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB251705
*** 24-LBS 4-PCS

10128924 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25313
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013

TERMS DISC..... 1.38

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 136.86

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 138.24

AMOUNT ENCLOSED

IV25313

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2530031
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV25313
TYPE..... ORIGINAL
DATE..... 01/21/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013	DISCOUNT PAYMENT	136.86
		TOTAL MUST BE RECEIVED BY: 02/26/2013	INVOICE TOTAL	138.24

Please see reverse side for terms and conditions of sale and address change form.

10128924 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB251705

FROM 3M — AT 1250 Macom Drive, Dekalb IL

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385443-6					

FROM 3M — AT 1250 Macom Drive, Dekalb IL 601158764

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 339271	1 of 1	1-21-2013

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			11.4	085.0	A15
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			7.2	085.0	B12
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			80.2	060.0	B67
6	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			24.8	100.0	B79
26	BOX		PAPER PADS/TABLETS, NOT PRINTED			540.8	055.0	H12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S57
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.7	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

G211086/2534119	Pieces:36	Weight:564.4
IV25313/2530031	Pieces:4	Weight:23.7
IV25331/2519817	Pieces:2	Weight:7.2
IV25334/2522650	Pieces:4	Weight:80.2

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	21:21
46	676	1-18-2013
		HMES 10163

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRES PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO. DKCB251705
PRO NUMBER 101-9385443 6 WE23
P.O. NUMBER 2519817
DATE 01/21/13

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534320					

PIECES	HM	DESCRIPTION	CLASS	WEIGHT (LBS)	PRO/DOC
1		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS ! CAPPED/STRETCH WRAPPED PLTS STC: CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	750	
		AS WEIGHT		675	
		STRETCH WRAP INTACT? YES NO CAPPED & WRAPPED PROGRAM			

HOT

12:05 12:19 1/23/13

SUBJECT TO INSPECTION

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON-COMMERCIAL LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1-22-13	60 ARIC		TD
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH FIRM KF

SIGNATURE

1/2

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519817

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/21/2013

INVOICE NO..... IV25331
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: THH2032

IV25331

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ09991			
		PART NUMBER 1369039			
		P.O. LINE NO: 40			
* 24	EACH	05320002019 665-2P12-36 Scotch(R) Double Sided Tape, 1/2 in x 1296 in, 2 packuble Sided Tape,	ZI	8.64	207.36
		SASNS006012801	041598		
		SASNS004012901	080		
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES	USF HOLL		
***			B/L-DKCB251705		
***			7-LBS	2-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 205.29

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 207.36

Please see reverse side for terms and conditions of sale and address change form.

10128932 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25331
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013

TERMS DISC..... 2.07

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 205.29

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 207.36

AMOUNT ENCLOSED

IV25331

(Page 1 of 2 - Copyright (c) 2002 USF Corporation. All rights reserved.)

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB251705

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385443-6					

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 339271	1 of 1	1-21-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			11.4	085.0	A15
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			7.2	085.0	B12
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			80.2	060.0	B67
6	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			24.8	100.0	B79
26	BOX		PAPER PADS/TABLETS, NOT PRINTED			540.8	055.0	H12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S57
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.7	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11086/2534119	Pieces:36	Weight:564.4
IV25313/2530031	Pieces:4	Weight:23.7
IV25331/2519817	Pieces:2	Weight:7.2
IV25334/2522650	Pieces:4	Weight:00.2

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
46	676	21:21 1-18-2013 HMES 10163

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASS, P.G., PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

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Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO. DKCB251705
PRO NUMBER 101-9385443 6 WE23
P.O. NUMBER 2519817
DATE 01/21/13

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534328					

PIECES	HM	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
1		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS ! CAPPED/STRETCH WRAPPED PLTS STC: CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	750	
		AS WEIGHT		675	
		STRETCH WRAP INTACT? YES NO CAPPED & WRAPPED PROGRAM			

HOT

12:05 12:19 1/23/13

SUBJECT TO INSPECTION

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON-COMMERCIAL

DATE	TRAILER/BAY	PIECES	INITIALS
1-22-13	60 ERIC		TD
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH FIRM SKF

SIGNATURE 1/2

IN
OUT

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2522650

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/21/2013

INVOICE NO..... IV25334
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV25334
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---GZ09997				
		PART NUMBER 1327797				
		P.O. LINE NO: 74				
* 32	EACH	05113194577 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7		ZI	16.59	530.88
		SASNS006061901	041598			
		SASNS004062001	080			
		EXEMPTION CERTIFICATE:004-390971239F0		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/21 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB251705
*** 80-LBS 4-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 525.57

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 530.88

Please see reverse side for terms and conditions of sale and address change form.

10128940 707 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25334
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013

TERMS DISC..... 5.31

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 525.57

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 530.88

AMOUNT ENCLOSED

IV25334

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB251705

FROM AT 1250 Macom Drive
3M Dekalb IL
FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385443-6					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 339271	1 of 1	1-21-2013

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			11.4	085.0	A15
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			7.2	085.0	B12
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			80.2	060.0	B67
6	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			24.8	100.0	B79
26	BOX		PAPER PADS/TABLETS, NOT PRINTED			540.8	055.0	H12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			3.6	100.0	S57
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.7	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11086/2534119	Pieces:36	Weight:564.4
IV25313/2530031	Pieces:4	Weight:23.7
IV25331/2519817	Pieces:2	Weight:7.2
IV25304/2522650	Pieces:4	Weight:80.2

1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	21:21
46	676	1-18-2013
		HMES 10163

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 35003 - A

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Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO. DKCB251705
PRO NUMBER 101-9385443 6 WE23
P.O. NUMBER 2519817
DATE 01/21/13

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534320					

PIECES	H(M)	DESCRIPTION	CLASS	WEIGHT (LBS)	PRO/COL
1		OS&D 24 HOUR - SHIPPER LOAD AND COUNT MUST ENTER PO # ON ALL SHIPMENTS ! HOT CAPPED/STRETCH WRAPPED PLTS STC: 15 CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	750	
		AS WEIGHT		675	
		STRETCH WRAP INTACT? YES NO CAPPED & WRAPPED PROGRAM			

12:05 12:19 1/23/13
SUBJECT TO INSPECTION

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1-22-13	60 PRIC		TD
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH FIRM SKF

SIGNATURE

IN
OUT
TRAILER
SEAL #

1/2

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2524174

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/21/2013

INVOICE NO..... LW12790
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. LW12790
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---GZ09998				
		PART NUMBER 025627				
		P.O. LINE NO: 3				
* 36	RLS	05111531649 3M(TM) DOUBLE COATED PAPER TAPE 410M, 1 IN X 36 YD, 36 ROLLS/CASE, BULK10M,		ZI	12.41	446.76
		SASNS006262101	041598			
		SASNS004262201	078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/21 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P
*** B/L-LW12790
*** 19-LBS 1-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 446.76

Please see reverse side for terms and conditions of sale and address change form.

10128957 708 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... LW12790
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 4.47

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 446.76

AMOUNT ENCLOSED

LW12790

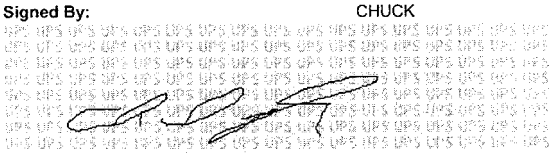
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369803784
Reference Number(s):	LW12790, 2524174
Service:	UPS Ground
Weight:	18.60 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/25/2013 10:16 A.M.
Delivered To:	SCHOOL SPECIALTY 3825 S WILLOW AVE FRESNO, CA, US 93725
Signed By:	CHUCK



Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:12 A.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522645

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/21/2013

INVOICE NO..... NZ67406
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. NZ67406
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)				
		REFERENCE NUMBER---GZ10004		
		PART NUMBER 025627		
		P.O. LINE NO: 19		
* 36	RLS	05111531649 3M(TM) DOUBLE COATED PAPER TAPE 410M, 1 IN X 36 YD, 36 ROLLS/CASE, BULK10M,	ZI 12.41	446.76
		SASNS006026401 041598		
		SASNS004026501 074		
		EXEMPTION CERTIFICATE:99 652641 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
***		SHPD 01/21 FROM-3M MWDC;DEKALB VIA-UPSN GRUNITED P		
***		B/L-NZ67406		
***		19-LBS 1-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013 INVOICE TOTAL 446.76

Please see reverse side for terms and conditions of sale and address change form.

10128965 709 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:MDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ67406
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013
TERMS DISC..... 4.47

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 442.29

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 446.76

AMOUNT ENCLOSED

NZ67406

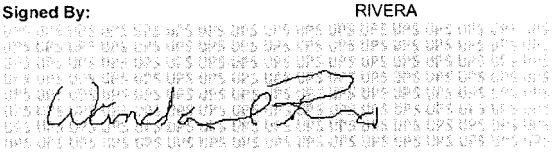
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z5F60230369803588
Reference Number(s):	NZ67406, 2522645
Service:	UPS Ground
Weight:	18.50 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/23/2013 8:17 A.M.
Delivered To:	1156 FOUR STAR DR MOUNT JOY, PA, US 17552
Signed By:	RIVERA



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:35 A.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2522645

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/21/2013

INVOICE NO..... NZ67429
TYPE..... ORIGINAL
DATE..... 01/21/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/21/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. NZ67429
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ10006 PART NUMBER 072384 P.O. LINE NO: 45			
* 24	PKGS	02120072543 684-SH POST-IT(R) FLAGS SIGN HERE ARROW .472 IN X 1.719 IN 140 FLAGS 6 PACKS/INNER 24 PACKS/CASE	ZI	3.35	80.40
		PART NUMBER 1327795 P.O. LINE NO: 89			
* 16	EACH	05113196635 654-24SSCYN Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Electric Glow & Canary Yellow Pads(76 mm x 76 mm) Electric Glow & Canary Yellow	ZI	18.68	298.88
		PART NUMBER 1394474 P.O. LINE NO: 125			
* 36	EACH	05114191500 660-SSGRID Post-it(R) Super Sticky Notes 3.9 in x 5.8 in (101 mm x 152 mm)per Sticky Notes 3.9 in x	ZI	6.03	217.08
		SASNS006026401 041598 SASNS004026501 074			
		EXEMPTION CERTIFICATE:99 652641 R			

10128973 709 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ67429
INVOICE DATE.... 01/21/2013
TERMS DATE..... 01/21/2013

TERMS DISC..... 5.96

MUST BE RECEIVED BY: 02/25/2013
DISCOUNT PAYMENT 590.40

TOTAL MUST BE RECEIVED BY: 02/26/2013
INVOICE TOTAL 596.36

AMOUNT ENCLOSED

NZ67429

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522645 | INVOICE NO..... NZ67429
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535 | DATE..... 01/21/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/21 FROM-3M EAST DC; PA VIA-UPSN GRUNITED P
***
*** B/L-NZ67429
70-LBS 6-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/25/2013 | DISCOUNT PAYMENT 590.40
TOTAL MUST BE RECEIVED BY: 02/26/2013 | INVOICE TOTAL 596.36

Please see reverse side for terms and conditions of sale and address change form.

10128973 709 20 / / 01/21/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

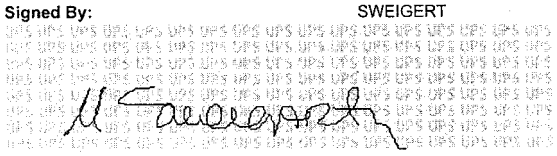
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309567532
Reference Number(s):	NZ67429, 2522645
Service:	UPS Ground
Weight:	10.00 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/22/2013 8:12 A.M.
Delivered To:	1156 FOUR STAR DR MOUNT JOY, PA, US 17552
Signed By:	SWEIGERT



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:36 A.M. ET

Print This Page

Close Window

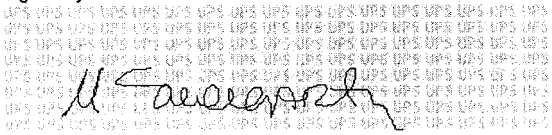
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309567541
Reference Number(s):	NZ67429, 2522645
Service:	UPS Ground
Weight:	10.00 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/22/2013 8:12 A.M.
Delivered To:	1156 FOUR STAR DR MOUNT JOY, PA, US 17552
Signed By:	SWEIGERT



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

Print This Page

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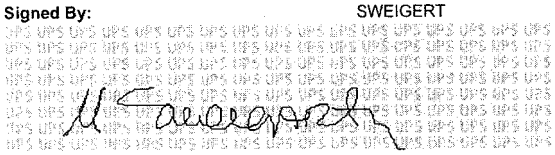
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309567550
Reference Number(s):	NZ67429, 2522645
Service:	UPS Ground
Weight:	10.00 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/22/2013 8:12 A.M.
Delivered To:	1156 FOUR STAR DR MOUNT JOY, PA, US 17552
Signed By:	SWEIGERT



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

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Proof of Delivery

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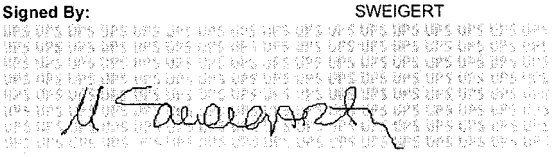
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309567569
Reference Number(s):	NZ67429, 2522645
Service:	UPS Ground
Weight:	19.00 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/22/2013 8:12 A.M.
Delivered To:	1156 FOUR STAR DR MOUNT JOY, PA, US 17552
Signed By:	SWEIGERT



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

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Proof of Delivery

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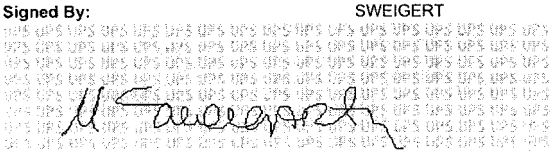
Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309567578
Reference Number(s):	NZ67429, 2522645
Service:	UPS Ground
Weight:	19.00 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/22/2013 8:12 A.M.
Delivered To:	1156 FOUR STAR DR MOUNT JOY, PA, US 17552
Signed By:	SWEIGERT



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:37 A.M. ET

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Close Window

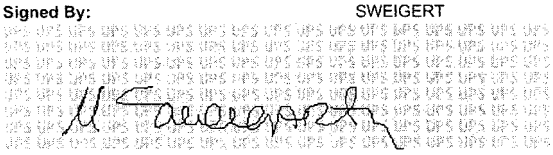
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z91V2140309570206
Reference Number(s):	NZ67429, 2522645
Service:	UPS Ground
Weight:	2.00 lbs
Shipped/Billed On:	01/21/2013
Delivered On:	01/22/2013 8:12 A.M.
Delivered To:	1156 FOUR STAR DR MOUNT JOY, PA, US 17552
Signed By:	SWEIGERT



Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 11:38 A.M. ET

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Close Window

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2534655

*** ELECTRONIC EDI INVOICE ***
CUST REF NO.....1303493
ORDER DATE 01/17/2013
SHIP DATE.....01/22/2013

INVOICE NO..... GZ11088
TYPE..... ORIGINAL
DATE..... 01/22/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/22/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: PDB1605

GZ11088

P J HILL ELEMENTARY
SCHOOL % STILLITANO
1010 E STATE ST
TRENTON NJ 08609-1594

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 1272922 P.O. LINE NO: 1			
* 34	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	3,228.30
		SASNS006013901	041598		
		EXEMPTION CERTIFICATE:390 971 239 000	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/22 FROM-3M EAST DC; PA VIA-ODFL OLD DOMI
*** B/L-EDCD056335
*** 690-LBS 34-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/26/2013 DISCOUNT PAYMENT 3,196.02

TOTAL MUST BE RECEIVED BY: 02/27/2013 INVOICE TOTAL 3,228.30

Please see reverse side for terms and conditions of sale and address change form.

10090520 706 20 / / 01/22/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11088
INVOICE DATE.... 01/22/2013
TERMS DATE..... 01/22/2013
TERMS DISC..... 32.28

MUST BE RECEIVED BY: 02/26/2013
DISCOUNT PAYMENT 3,196.02

TOTAL MUST BE RECEIVED BY: 02/27/2013
INVOICE TOTAL 3,228.30

AMOUNT ENCLOSED

GZ11088

OLD DOMINION FREIGHT LINE, INC. (ODFL)

14933 COLLECTION CENTER DR, - CHICAGO, IL 60693-4933 USA
(336) 889-5000 Visit us at WWW.ODFL.COM

1

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	
PHL	HAR	EDCD056335	2534655			1/23/13 DR

O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number
					405249	1/22/13	00904762855

CONSIGNEE
P J HILL ELEMENTARY SCHOOL
1010 E STATE ST
TRENTON NJ 08609
C/O STILLITANO

Dest I/L Car

SHIPPER
3M
245 SALEM CHURCH RD
MECHANICSBURG PA 17050

Page No 1 2

D Car Cd	D Car Rev	ODFL Rev	Ack No

BILL TO

Waybill Number	O/Agt	D/Agt	Master Bill No
00904762855			

Sec 7 | SHMT 1
P/C P | C/O/G
B/C | R/C ***

Pieces	HM	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect
1		HANDLING UNITS: 1 OF TYPE WSKD SHIPPER LOAD & COUNT DELIVERY: SCHOOLS;COLLEGES & CHURCH Indv Pcs: 34 BOX PAPER PADS/TABLETS, NOT PRINTED	055	690				
		FUEL INCREASE ODFL PHL PHONE (856)-663-6611 ODFL PHL TOLL-FREE (800)-221-8498 CONSIGNEE PHONE#: 609 656 5446						

C.O.D.

Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL (USD)	Ttl Weight	Ttl AS Wgt

CONTD.

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: Eric W. Keef
Company:
Date:

Seal # (if Applc)

Driver

Total Prepaid | Total Collect

CASH ☐ CHK ☐ CHG ☐

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other _____

☐ Sort & Seg - Pieces ____

☒ Shrink Wrap Intact Unless Otherwise Indicated

Pcs. Del'd 1 SHR

Date Del'd 1.23.13

COPY ORIGINAL FREIGHT

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

12818769

SHIPPER'S NO. EDCD056335

FROM AT 245 Salem Church Rd
3M Mechanicsburg PA
170502874

CHARGES TO BE	CARRIER REF NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	904762855					

CONSIGNEE
PJ HILL ELEMENTARY
SCHOOL % STILLITANO

1010 E STATE ST
TRENTON NJ 086091594

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	ODFL OLD DOMINION FRE	ODFL 531906	1 of 1	1-22-2013

SPECIAL INSTRUCTIONS
GZ11088: WAYNE DENNIS 609-656-5446

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
34	BOX		PAPER PADS/TABLETS, NOT PRINTED INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: GZ11088/2534655 Pieces:34 Weight:690.2 ST:1303493 1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.			690.2	055.0	H12

This shipment is moving under
S. L. & C.
(Shipper's Load & Count)
Please check, count. Handle very carefully and RECORD ALL EXCEPTIONS

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
34	691	15:51 1-22-2013 ODFL 00919

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER ODFL
NUMBER OF PKGS 0SLC DATE 1.22.13

FORM 39063 - A

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..2524874

INVOICE NO..... GZ11810
TYPE..... ORIGINAL
DATE..... 01/23/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

CUST REF NO.....BELOW
ORDER DATE 01/23/2013
SHIP DATE.....01/23/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/23/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ11810
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		CHERYL MERENESS			
		PART NUMBER 1429535			
* 1	EACH	05112563443 3M Mobile Projector MP220	ZI	315.17	315.17
		PART NUMBER 1429536			
* 4	EACH	05112563520 3M Mobile Projector MP410	ZI	479.00	1,916.00
		EXEMPTION CERTIFICATE:0088252		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/23 FROM-3M DEKALB;DEKA VIA-UPSN GRUNITED P
*** B/L-GZ11810
*** 22-LBS 2-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/27/2013 DISCOUNT PAYMENT 2,208.86

TOTAL MUST BE RECEIVED BY: 02/28/2013 INVOICE TOTAL 2,231.17

Please see reverse side for terms and conditions of sale and address change form.

10090959 705 10 / / 01/23/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11810
INVOICE DATE.... 01/23/2013
TERMS DATE..... 01/23/2013
TERMS DISC..... 22.31

MUST BE RECEIVED BY: 02/27/2013
DISCOUNT PAYMENT 2,208.86

TOTAL MUST BE RECEIVED BY: 02/28/2013
INVOICE TOTAL 2,231.17

AMOUNT ENCLOSED

GZ11810

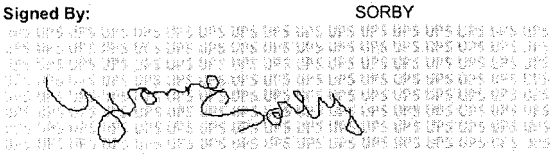
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306566396
Reference Number(s):	GZ11810, 2524874
Service:	UPS Ground
Weight:	3.00 lbs
Shipped/Billed On:	01/23/2013
Delivered On:	01/24/2013 10:03 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 9:31 A.M. ET

Print This Page

Close Window

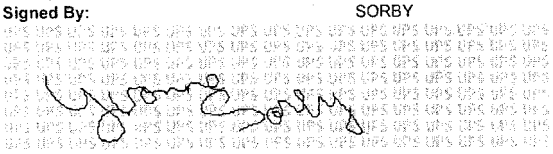
Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1ZX610W80306566421
Reference Number(s):	GZ11810, 2524874
Service:	UPS Ground
Weight:	18.30 lbs
Shipped/Billed On:	01/23/2013
Delivered On:	01/24/2013 10:03 A.M.
Delivered To:	GREENVILLE, WI, US
Signed By:	SORBY



Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2013 9:31 A.M. ET

Print This Page

Close Window

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2534027

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/17/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11085
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11085
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 023198 P.O. LINE NO: 1				
* 72	EACH	02120058850 670-5AU Post-it(R) Page Marker, 1/2 in x 1 7/8 in (1 2,7 mm x 47,6 mm) Assorted Ultra2 in x 1 7/8 in	ZI		3.38	243.36
		PART NUMBER 075545 P.O. LINE NO: 2				
* 64	EACH	05113183502 2051-3PK Post-it(R) Notes Cube, 2 in x 2 in, Assorted Neon/Ultra Notes Cube, 2 in x 2 in,	ZI		4.97	318.08
		PART NUMBER 076153 P.O. LINE NO: 3				
* 36	EACH	02120052743 R330-12AU Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in	ZI		10.86	390.96
		PART NUMBER 089657 P.O. LINE NO: 4				
* 8	EACH	05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in	ZI		6.39	51.12
		PART NUMBER 086843				

10108801 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11085
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 17.26

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 1,708.78

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 1,726.04

AMOUNT ENCLOSED

GZ11085

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2534027
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11085
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 5			
* 36	EACH	02120047373 654-12SSUC Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm) Jewel Pop colors. 12 padsx 90 sheets/pad 76 mm) Jewel Pop colors. 12 padsx	ZI	11.29	406.44
		PART NUMBER 1327789 P.O. LINE NO: 6			
* 36	EACH	02120000339 653 RP Post-it(R) Notes, 2 in x 1.5 in	ZI	4.26	153.36
		PART NUMBER 1387224 P.O. LINE NO: 7			
* 24	EACH	02120043483 R335 Post-it(R) Pop-up Notes, 3 in x 3 in	ZI	5.32	127.68
		PART NUMBER 1388772 P.O. LINE NO: 8			
* 48	EACH	02120046879 TP5851-20 Scotch(TM) Thermal Pouches Business Card 20 pack0 Scotch(TM) Thermal Pouches Business Card	ZI	.73	35.04
		SASNS006020001 041598 SASNS004020101 010			
		EXEMPTION CERTIFICATE:0088252		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258926
*** 166-LBS 29-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 1,708.78

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 1,726.04

Please see reverse side for terms and conditions of sale and address change form.

10108801 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive
3M Dekalb IL
3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385514-9					

CONSIGNEE
SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
50	BOX		PAPER PADS/TABLETS, NOT PRINTED			528.1	055.0	H12
33	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			343.6	060.0	L10
2	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			22.4	060.0	L22
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			9.5	125.0	S56
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			13.6	092.5	S58
3	BOX		TAPE OR FASTENERS,HOOK AND LOOP			5.8	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11085/2534027	Pieces:29	Weight:166.1
GZ11449/2536563	Pieces:152	Weight:1450.0
IV25329/2519487	Pieces:2	Weight:9.7
IV25332/2522643	Pieces:5	Weight:10.1

3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
188	1636	1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS.
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	10193855114-9					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
19	BOX		PAPER TAPE,SEALING OR MASKING,NOI			183.0	055.0	A11
8	BOX		CELLULOSE FILM PRODUCTS,NOI			90.9	070.0	A12
9	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			58.2	085.0	A15
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			152.4	060.0	A48
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			7.5	250.0	A96
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			3.4	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			24.1	085.0	B12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			32.9	070.0	B14
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT			7.0	065.0	B66
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			96.7	060.0	B67
5	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			20.7	100.0	B79
2	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			16.9	055.0	D88
4	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			17.3	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

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SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18 1-24-2013 HMES 10229

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P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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REGULATORY MANAGER
3M Company

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PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland
LOCAL NO. (920)722-7074
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.: DKCB258926
PRO NUMBER: 101-9385514
9 TH31
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546008					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
3		OS&D 24 HOUR - SHIPPER LOAD AND COUNT ***-- REQUESTED DELIVERY 01/31/13 --*** MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 188 CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	1861	
		AS WEIGHT		2000	
		STRETCH WRAP INTACT? YES NO STD CAPPED & WRAPPED PROGRAM			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1/25	54	3	
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spaulding
SIGNATURE Bill Spaulding FIRM

IN 1330
OUT 1340
DRIVER
DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
LOCAL NO. (920)722-7074
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)
DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546008					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
3		TOTALS		1861	PPD
		PO #: 2536563; 2519487; 2522643 INV #: GZ11085; GZ11449; IV25329; IV25332			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D

OPER 1000 11/12 4.0

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2534057

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/17/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11087
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11087
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)							
			PART NUMBER 040647 P.O. LINE NO: 1				
*	576	EACH	02120001022 104 SCOTCH(R) MAGIC(TM) TAPE 1/2 IN X 450 IN, 12 ROLLS/INNER, 144 ROLL/CASE E NGLISH	ZI		.88	506.88
			PART NUMBER 038441 P.O. LINE NO: 2				
*	312	EACH	02120051609 667 SCOTCH(R) REMOVABLE DOUBLE SIDED TAPE 3/4 IN X 400 IN 2 PIECE DISPENSER	ZI		3.12	973.44
			PART NUMBER 025669 P.O. LINE NO: 3				
*	288	EACH	02120071965 653-AU POST-IT(R) NOTES 1-1/2"X2" ULTRA 100 SHEETS/PD 36/CS	ZI		4.75	1,368.00
			PART NUMBER 042102 P.O. LINE NO: 4				
*	504	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M SER LOT NUMBER(S) 500212000285 QTY = 00504	ZI		2.43	1,224.72
			PART NUMBER 076153 P.O. LINE NO: 6				
*	24	EACH	02120052743 R330-12AU Post-it(R) Pop-up	ZI		10.86	260.64

10108819 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11087
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 69.53

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 6,883.01

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 6,952.54

AMOUNT ENCLOSED

GZ11087

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2534057
INVOICE NO..... GZ11087
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			Notes 3 in x 3 in (76 mm x 76 mm)t(R) Pop-up Notes 3 in x 3 in			
			PART NUMBER 087156 P.O. LINE NO: 7			
*	40	EACH	05113196238 7350-HRT Post-it(R) Super Sticky Notes 2.9 in x 2.8 in (73,6 mm x 71,1 mm)tes Mi xed Case of Heart Shapes 71, 1 mm)tes	ZI	1.70	68.00
			PART NUMBER 613979 P.O. LINE NO: 8			
*	4	CASE	02120059157 DL1051-P 3M(TM) DUAL LAMINATING REFILL CARTRIDGE FOR 25: SYSTEM, PLASTIC CORE	ZI	185.21	740.84
			PART NUMBER 1301248 P.O. LINE NO: 9			
*	16	EACH	05113520979 R330-24VAD Post-it(R) Pop-up Notes 3 in x 3 in (76 mm x 76 mm)p Notes Canar y Yellow, 8 packs/case Notes	ZI	16.80	268.80
			PART NUMBER 1327797 P.O. LINE NO: 10			
*	32	EACH	05113194577 654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7	ZI	16.59	530.88
			PART NUMBER 1327807 P.O. LINE NO: 11			
*	42	EACH	05113193790 675-6SST Post-it(R) Super Sticky Recycled Notes 4 in x 4 in (101 mm x 101 mm)cky Recycled Notes	ZI	9.31	391.02
			PART NUMBER 1329903 P.O. LINE NO: 12			
*	.50	EACH	05113194503 680-SH4VA Post-it(R) Flags 1 in x 1.719 in	ZI	162.72	81.36
			PART NUMBER 1396394 P.O. LINE NO: 13			
*	24	EACH	05114193692 686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	55.20
			PART NUMBER 1396812 P.O. LINE NO: 14			
*	252	EACH	88563402565 SS-PM7524BR School Specialty Page Marker .7 in x 1.9 in (17 mm x 48 mm) Assorted brighter .7 in x	ZI	.55	138.60
			PART NUMBER 1401997 P.O. LINE NO: 16			
*	144	EACH	05113520837 1448 Scotch(TM) Precision 8 in Scissors, 6/inners, 36/caserecision 8 in Scissors,	ZI	2.39	344.16

10108819 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2534057
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11087
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		SASNS006021301 041598		
		SASNS004021401 074		
		EXEMPTION CERTIFICATE:99 652641 R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		
		*** SHPD 01/24 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN		
		*** B/L-EDCD058321		
		*** 650-LBS 68-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 6,883.01

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 6,952.54

Please see reverse side for terms and conditions of sale and address change form.

10108819 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD058321

FROM 3M — AT 245 Salem Church Rd, Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 9876	1 of 2	1-24-2013

CONSIGNEE

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
54	BOX		PAPER TAPE,SEALING OR MASKING,NOI			707.6	055.0	A11
32	BOX		CELLULOSE FILM PRODUCTS,NOI			263.0	070.0	A12
6	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			22.2	085.0	A15
27	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			161.8	060.0	A48
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			7.0	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	A99
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			17.6	085.0	B12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			13.4	070.0	B14
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6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			116.8	060.0	B67
32	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			178.4	100.0	B79
5	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			14.1	055.0	D88
1	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			6.3	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.9	175.0	G71
149	BOX		PAPER PADS/TABLETS, NOT PRINTED			2608.8	055.0	H12

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

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PER AH Johnson
SIGNATURE OF CONSIGNOR

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PER AH Johnson
Company 3M Company

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IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

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PER AH Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	17:56
		1-24-2013
		CCCJ 13585

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VENICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 9876	2 of 2	1-24-2013

CONSIGNEE

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
30	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			295.2	060.0	L10
7	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			81.9	060.0	L22
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			2.1	125.0	S56
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			19.7	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.3	100.0	S75
7	BOX		TAPE OR FASTENERS,HOOK AND LOOP			12.5	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ11087/2534057 Pieces:68 Weight:649.7					
			GZ11451/2536578 Pieces:274 Weight:2986.9					
			NZ67699/2522645 Pieces:46 Weight:902.7					
			6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
388	4540	17:56 1-24-2013 CCCJ 13585

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

3M Invoice

PAGE 1 OF 3

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2534072

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/17/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11089
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11089
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 040470 P.O. LINE NO: 1				
* 144	EACH	02120001023	105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH	ZI	.88	126.72
		PART NUMBER 005049 P.O. LINE NO: 2				
* 18	EACH	02120041824	654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors	ZI	9.73	175.14
		PART NUMBER 038013 P.O. LINE NO: 3				
* 22	EACH	02120070728	560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI	18.00	396.00
		PART NUMBER 084879 P.O. LINE NO: 6				
* 120	EACH	88563400129	SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI	2.70	324.00
		PART NUMBER 086837 P.O. LINE NO: 7				
* 24	EACH	02120050676	654-18CP Post-it(R) Notes,	ZI	12.72	305.28

10108827 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11089
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 31.62

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 3,130.63

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 3,162.25

AMOUNT ENCLOSED

GZ11089

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2534072
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11089
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		3 in x 3 in (76 mm x 76 mm)CP Post-it(R) Notes, 3 in x 3 in (76 mm x			
		PART NUMBER 1388774 P.O. LINE NO: 8			
* 48	EACH	02120046880 TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups	ZI	1.62	77.76
		PART NUMBER 1388775 P.O. LINE NO: 9			
* 24	EACH	02120047313 TP5902-20 Scotch(TM) Thermal Pouches for items ups to 3.70 in x 5.27 inThermal Pouches for items ups	ZI	1.38	33.12
		PART NUMBER 1394479 P.O. LINE NO: 10			
* 12	EACH	05114133276 C30-SHOE-B Scotch(R) Dispenser with MagicTM Tape, /4 in x 350 in (19 mm x 8, 89 m)ith MagicTM Tape,	ZI	5.99	71.88
		PART NUMBER 1396395 P.O. LINE NO: 11			
* 8	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	48.96
		PART NUMBER 1396403 P.O. LINE NO: 12			
* 48	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in	ZI	2.45	117.60
		PART NUMBER 1404204 P.O. LINE NO: 13			
* 48	EACH	05113119842 207514 ACE(TM) Instant Cold Twin Pack	ZI	2.32	111.36
		PART NUMBER 1436810 P.O. LINE NO: 14			
* 24	EACH	05114194854 2650-W Post-it(R) Full Adhesive Roll 1 in x 400 i n (25,4 mm x 10,1 m)ll Adhesive Roll 1 in x 400 i	ZI	2.00	48.00
		PART NUMBER 1437331 P.O. LINE NO: 15			
* 19	EACH	02120046815 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD	ZI	66.97	1,272.43
		PART NUMBER 1438679 P.O. LINE NO: 16			
* 2	EACH	05114194528 TL902VP Scotch(TM) Thermal Laminator, 15.5 in x 6.75 in x 3.75 in) Thermal Laminator, 15.5 in x	ZI	27.00	54.00

10108827 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2534072
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11089
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		SASNS006023401	041598	
		SASNS004023501	075	
		EXEMPTION CERTIFICATE:99 029362		R
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.		

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB258786
*** 762-LBS 59-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 3,130.63

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 3,162.25

Please see reverse side for terms and conditions of sale and address change form.

10108827 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258786

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 60115-8764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385500-2					

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10.LT 12 LBS/CU FT			2.4	092.5	S58
3	BOX		TAPE OR FASTENERS,HOOK AND LOOP			5.0	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ11089/2534072 Pieces:59 Weight:761.8					
			GZ11452/2536604 Pieces:299 Weight:2661.4					
			1V25361/2522647 Pieces:50 Weight:155.5					
			6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.K. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION THIS STATEMENT OF TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INT. REGIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
408	3579	1-24-2013
		HMES 10229

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258786

FROM AT 1250 Macom Drive
Dekalb IL

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385500-2					

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
5	BOX		CELLULOSE FILM PRODUCTS,NOI			51.2	070.0	A12
2	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			22.7	085.0	A15
1	BOX		MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT			9.6	110.0	A36
82	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			610.1	085.0	A49
31	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			62.8	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			3.2	150.0	A99
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			4.7	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			9.0	070.0	B14
1	BOX		PAPER FORMS,NOI,NOT PRINTED			11.0	070.0	B29
17	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			70.2	100.0	B79
4	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			14.0	055.0	D80
4	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			53.9	060.0	E30
236	BOX		PAPER PADS/TABLETS, NOT PRINTED			2522.5	055.0	H12
1	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			7.0	060.0	L10
13	BOX		KITS,FIRST AID			118.9	085.0	R72
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18 1-24-2013 HMES 10229

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RO	CO		P	MAD

SHIPPER BOL NO.	PRO NUMBER
DKCB258786	101-9385500
P.O. NUMBER	**DATE**
2522647	01/24/13

2 APPT

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	ORIG. SCAC	DEST. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534474	34					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
6		OS&D 24 HOUR - SHIPPER LOAD AND COUNT ***-- REQUESTED DELIVERY 01/31/13 --*** CFA 419-589-1370 JIM B MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 408 CTNS**PREPAID ONLY**3M FAK MERCHANDISE AS WEIGHT STRETCH WRAP INTACT? YES NO	100. C	4029 3579	

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Courtney Haynes

SIGNATURE _____ FIRM _____

IN 1128
OUT 246

DRIVER _____

DATE DEL'D 1/25/13

OPER 1000 05/09-3.5

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RO	CO		P	MAD

SHIPPER BOL NO.	PRO NUMBER
DKCB258786	101-9385500
P.O. NUMBER	**DATE**
2522647	01/24/13

2 APPT

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	ORIG. SCAC	DEST. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534474						

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
6		CAPPED & WRAPPED PROGRAM NOTIFICATION PRIOR DELV TOTALS PO #: 2536604; 2534072 INV #: GZ11089; GZ11452; IV25361		4029	PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____

SIGNATURE _____ FIRM _____

IN _____
OUT _____

DRIVER _____

DATE DEL'D 1/1

OPER 1000 05/09-3.5

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2536810

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11447
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11447
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 084876 P.O. LINE NO: 1				
* 450	EACH	88563400327	SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	742.50
		PART NUMBER 336769 P.O. LINE NO: 2				
* 12	EACH	02120053138	654-14AN Post-it(R) Notes 654-14AN, 3 in x 3 in (76 mm x 76mm) Neon Colors654-14AN, 3 in x 3 in	ZI	10.76	129.12
		PART NUMBER 1369017 P.O. LINE NO: 3				
* 6	EACH	05320002977	563 DE Post-it(R) Easel Pad 20 in x 23 in, Dry Erase Table Top, 6 pads/casein, Dry Erase Table Top,	ZI	15.98	95.88
		PART NUMBER 1369038 P.O. LINE NO: 4				
* 6	EACH	05114191334	600K24 Scotch(R) Transparent Tape 3/4 in x 10 00 in 24 pack) Transparent Tape 3/4 in x	ZI	31.79	190.74
		PART NUMBER 1392771				

10108835 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11447
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 15.80

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 1,564.12

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 1,579.92

AMOUNT ENCLOSED

GZ11447

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2536810
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11447
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 5			
* 18	EACH	05114134092 563PRL Post-it(R) Easel Pad 20 in x 23 in (50.8 cm x 58.4 cm) Table Top Primary Ruled	ZI	14.40	259.20
		PART NUMBER 1396401			
		P.O. LINE NO: 6			
* 24	EACH	02120046713 581-WBE 3M(TM) WHITEBOARD ERASER FOR PERMANENT MARKERS & WHITEBOARDS 2 PADS PER PACK - 8 PADS/CASE	ZI	3.06	73.44
		PART NUMBER 1399265			
		P.O. LINE NO: 7			
* 24	EACH	05113120820 SPDR-20-M Nexcare(TM) Tattoo(TM) Waterproof Bandages Assorted Sizes, Spiderman Collection	ZI	2.15	51.60
		LOT NUMBER(S) 12321A QTY = 00024			
		PART NUMBER 1401995			
		P.O. LINE NO: 8			
* 72	EACH	05114192776 1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inner, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	37.44
		SASNS006193901 041598			
		SASNS004194001 078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/24 FROM-DIST CTR; ONTA VIA-CNWY CON-WAY
*** B/L-WDCG264051
*** 670-LBS 37-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 1,564.12

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 1,579.92

Please see reverse side for terms and conditions of sale and address change form.

10108835 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG264051

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761072900					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3118382	1 of 1	1-24-2013

CONSIGNEE
SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82634

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		CELLULOSE FILM PRODUCTS,NOI			14.4	070.0	A12
1	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			16.7	085.0	A49
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			20.1	060.0	B67
2	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			8.7	100.0	B79
3	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			3.3	250.0	G23
3	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			46.5	060.0	H11
26	BOX		PAPER PADS/TABLETS, NOT PRINTED			579.3	055.0	H12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			2.4	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11447/2536810 Pieces:37 Weight:670.3

LW12808/2524174 Pieces:3 Weight:22.4

2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	07:25
40	693	1-24-2013
		CNWY 23655

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER M Castaneda CNWY 235
NUMBER OF PKGS SLC DATE 1/24/13

FORM 39003 - A

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
315-6822	1/24/13	USB				UFN	761-072900

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

D80
6

SHIPPER'S NUMBER
SN# WDC02640051
PO# 2524174

CAD

PRO NUMBER
761-072900

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		PLT PAPER PADS TABLETS NOT PRINTED CLASS 55	579		
		BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 85	17		
		BOX CELLULOSE FILM PRODUCTS NOI CLASS 70	14		
		BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60	47		
		BOX PADS OR CLOTH SCOURING CLEANING OR POLISHING NOI D CLASS 250	3		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☒YES ☐NO ☐N/A	DELIVERED 2 PCS	TIME 1110	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME Carlos Gonzales	DATE 1/25/13

2 PCS

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/25/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL		PAGE 2	OF 3				761-072900

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX BANDAGES OR DRESSINGS NOI			
		DENSITY 4 LT 6 LBS CU FT CLASS 150	2		
		BOX CUTLERY NOI NAIL CLIPPERS OR			
		SCISSORS OR SHEARS CLASS 100	9		
		BOX PLASTIC OR RUBBER ARTICLES NOI O			
		T EXPANDED DENSIT CLASS 925	2		
		BOX PLASTIC OR RUBBER ARTICLES NOI O			
		T EXPANDED DENSIT CLASS 60	20		
2		TOTAL	693		PPD

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-QO (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL		PAGE 3	OF 3				761-072900

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		MULTIPLE PO#'S: 2524174, 2536810 EDSI ENTRY REQUIRED: POD SIGNATURE WDCG264051 STC 40 PCS 2 CAPPED AND--OR STRETCH-WRAPPE D PALLETS AND 0 LOOSE PIECES.			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED ____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

3M Invoice

PAGE 1 OF 3

PURCHASE ORDER..2536822

INVOICE NO..... GZ11448
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... NO

ACCOUNT NO. GZ11448
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 038663 P.O. LINE NO: 1				
* 42	EACH	02120043633	563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI	14.40	604.80
		PART NUMBER 087788 P.O. LINE NO: 2				
* 54	PKGS	02120047480	6549-B HIGHLAND(TM) NOTES 3 IN X 3 IN X 100 SHEETS/PAD, 18 PACKS/CASE	ZI	3.72	200.88
		PART NUMBER 390177 P.O. LINE NO: 3				
* 24	EACH	02120050672	686F-1 POST-IT(R) DURABLE TABS, 2 IN X 1.5 IN, 24 TABS/PACK, 6 INNERS 24 PACKS/CASE	ZI	1.80	43.20
		PART NUMBER 1328439 P.O. LINE NO: 4				
* 12	EACH	05114131801	17001-S40 Command(TM) Medium Utility Hooks	ZI	21.24	254.88
		PART NUMBER 1329646 P.O. LINE NO: 5				
* 12	EACH	02120085853	Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz	ZI	5.52	66.24

10108843 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11448
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 27.32

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 2,704.91

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 2,732.23

AMOUNT ENCLOSED

GZ11448

3M Invoice

PAGE 2 OF 3

PURCHASE ORDER..2536822 | INVOICE NO..... GZ11448
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1329899 P.O. LINE NO: 6			
* 1	EACH	02120052281 680-PPBGVA Post-it(R) Flags 1 in x 1.71 in (25,4 mm x 43,2 mm)) Flags 1 in x 1.71 in	ZI	70.80	70.80
		PART NUMBER 1330034 P.O. LINE NO: 7			
* 13	EACH	05320001944 561 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Yellow Ruledn (63.5 cm x 76.2 cm)	ZI	67.81	881.53
		PART NUMBER 1394475 P.O. LINE NO: 8			
* 12	EACH	05114192984 C-36-B Scotch(R) Dispenser by Karim Black	ZI	3.50	42.00
		PART NUMBER 1394488 P.O. LINE NO: 9			
* 18	EACH	05114192832 HD-330 Post-it(R) Pop-up Notes Dispenser in330 Post-it(R) Pop-up Notes Dispenser	ZI	5.39	97.02
		PART NUMBER 1396395 P.O. LINE NO: 10			
* 8	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	48.96
		PART NUMBER 1396397 P.O. LINE NO: 11			
* 24	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	115.92
		PART NUMBER 1396805 P.O. LINE NO: 12			
* 180	EACH	88563402558 SS-3312AP School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Pastelick Notes,	ZI	1.70	306.00
		SASNS006195201 041598 SASNS004195301 080			
		EXEMPTION CERTIFICATE:004-390971239F0		R	
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB258941
*** 632-LBS 47-PCS

10108843 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 3

PURCHASE ORDER..2536822
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11448
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013	DISCOUNT PAYMENT	2,704.91
		TOTAL MUST BE RECEIVED BY: 03/01/2013	INVOICE TOTAL	2,732.23

Please see reverse side for terms and conditions of sale and address change form.

10108843 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland

750 EAST 40th ST.
HOLLAND MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO.
(913)287-1770

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO.	PRO NUMBER
DKCB258941	101-9385516

1 TH31

P.O. NUMBER	DATE
2536822	01/24/13

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546290					

PIECES	H'M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		***-- REQUESTED DELIVERY 01/31/13 ---			
		MUST ENTER PO # ON ALL SHIPMENTS HOT			
37		CTNS**PREPAID ONLY**3M FAK MERCHANDISE			
1		CAPPED/STRETCH WRAPPED PLTS STC: 20			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	723	
		AS WEIGHT		648	
		STRETCH WRAP INTACT? Y SUBJECT TO INSPECTION			

APPT.	REQUESTED DATE	TIME	SVC. CODE	☐ INSIDE DELIVERY	☐ APPOINTMENT/NOTIFY	☐ LIFTGATE	☐ SORT/ SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH "WRAP INTACT" UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH

SIGNATURE _____ FIRM _____

IN 1125
OUT 1140

DRIVER

DATE DELIVERED 1/29/13

OPER 1030 08-09-05

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258941

FROM 3M AT 1250 Macom Drive Dekalb IL

FROM 3M AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.H. Johnson REGULATORY MANAGER 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
57	648	1-24-2013
		HMES 10229

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive
3M Dekalb IL
FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
6	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			31.5	085.0	A15
7	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			108.5	060.0	A48
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			3.8	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			1.8	150.0	A99
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			13.5	085.0	B12
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			18.3	060.0	B67
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.2	055.0	D88
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
28	BOX		PAPER PADS/TABLETS, NOT PRINTED			449.3	055.0	H12
1	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			11.2	060.0	L22
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11448/2536822	Pieces:47	Weight:632.2
IV25573/2519817	Pieces:3	Weight:4.1
IV25590/2530031	Pieces:3	Weight:6.7
IV25593/2522650	Pieces:4	Weight:4.7

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT BECOMES THE LOWER CHARGE

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39000 - A

3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2536563

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11449
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11449
CHARGE TO: XCF7535
SHIP TO: SDG1753

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 005046 P.O. LINE NO: 2				
* 96	EACH	02120071672 654-5UC Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultrates 3 in x 3 in (76 mm x	ZI		4.59	440.64
		PART NUMBER 042102 P.O. LINE NO: 3				
* 216	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M	ZI		2.43	524.88
		PART NUMBER 040485 P.O. LINE NO: 4				
* 72	EACH	02120001032 136 SCOTCH(R) DOUBLE SIDED TAPE 1/2 IN X 250 IN	ZI		1.26	90.72
		PART NUMBER 038663 P.O. LINE NO: 5				
* 42	EACH	02120043633 563R Post-it(R) Easel Pad 20 in x 23in (50.8 cm x 58.4 cm) Table Top 6 pads/case	ZI		14.40	604.80
		PART NUMBER 040554 P.O. LINE NO: 6				
* 144	EACH	05114134688 655 Post-it(R) Notes, 3 in x 5 in (76 mm x 127 mm) Cana ry Yellow Notes, 3 in x 5	ZI		1.04	149.76

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11449
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 95.21

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 9,425.64

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 9,520.85

AMOUNT ENCLOSED

GZ11449

3M Invoice

PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		in (76 mm x 127 mm)				
		PART NUMBER 084876				
		P.O. LINE NO: 7				
* 126	EACH	88563400327	SS-3312Y School Smart(TM) Self Stick Notes, 3 in x 3 in (76 mm x 76 mm) Yellowck Notes,	ZI	1.65	207.90
		PART NUMBER 081877				
		P.O. LINE NO: 8				
* 12	EACH	02120050727	6845-SSP Post-it(R) Super Sticky Notes, 8 in x 6 in (203 mm x 152 mm) Assorted Brights	ZI	7.71	92.52
		PART NUMBER 086369				
		P.O. LINE NO: 9				
* 24	EACH	05113193548	4184 SCOTCH(R) TRANSPARENT TAPE 3/4 IN X 850 IN 24 PACKS/CASE	ZI	5.64	135.36
		PART NUMBER 1327783				
		P.O. LINE NO: 11				
* 12	EACH	05113520994	DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15,2 m)tart Shipping 1.88 in x 600 in	ZI	5.39	64.68
		PART NUMBER 1327784				
		P.O. LINE NO: 12				
* 72	EACH	05111102832	DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tape 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI	9.85	709.20
		PART NUMBER 1327797				
		P.O. LINE NO: 13				
* 24	EACH	05113194577	654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7	ZI	16.59	398.16
		PART NUMBER 1327799				
		P.O. LINE NO: 14				
* 18	EACH	02120047481	6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE	ZI	4.82	86.76
		PART NUMBER 1327802				
		P.O. LINE NO: 15				
* 40	EACH	02120046910	660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI	6.49	259.60
		PART NUMBER 1328434				
		P.O. LINE NO: 16				
* 36	EACH	05113165601	17017 Command(TM) Cord Clips	ZI	1.81	65.16
		PART NUMBER 1329646				

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2536563
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11449
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			P.O. LINE NO: 17			
*	24	EACH	02120085853 Scotch(R) Super 77 Spray Adhesive 7716, 10.75 oz	ZI	5.52	132.48
			PART NUMBER 1330033			
			P.O. LINE NO: 18			
*	9	EACH	05320001943 560 VAD 4PK Post-it(R) Easel Pad 25 in x 30 in (63.5 cm x 76.2 cm) Gridn x 30 in (63.5 cm x 76.2 cm)	ZI	67.81	610.29
			PART NUMBER 1369579			
			P.O. LINE NO: 19			
*	12	EACH	05113101594 2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH	ZI	3.93	47.16
			LOT NUMBER(S) 3007 QTY = 00012			
			PART NUMBER 1369608			
			P.O. LINE NO: 20			
*	6	EACH	05113198097 WR310LE 3M(TM) Gel Wrist Rest with Antimicrobial Prod uct Protection, 25 percent recycled contentl leatherett e black 2.8 in x 19 in x .75 inontentl 6 each/case black 2.8 in x 19 in x .75 inontentl	ZI	11.86	71.16
			PART NUMBER 1369890			
			P.O. LINE NO: 21			
*	12	EACH	05113186340 3850-2-ST Scotch(R) Heavy Duty Shipping Packaging Tape , 1.88 in x 54.6 yd (48 mm x 50 m) with Heavy Duty Dispenser 54.6 yd (48 mm x 50 m) with Heavy	ZI	12.75	153.00
			PART NUMBER 1369892			
			P.O. LINE NO: 22			
*	96	EACH	05111503680 2090-18A ScotchBlue(TM) Painter's Tape .70 in x 60 yd (18 mm x 54,8 m)) Painter's Tape .70 in x	ZI	2.18	209.28
			PART NUMBER 1369916			
			P.O. LINE NO: 23			
*	10	EACH	05114125632 2800-N Post-it(R) Name Badge Labels, 2 1/3 in x 3 3/8 in, 8/sheet, 50 sheets/pack	ZI	22.11	221.10
			PART NUMBER 1388774			
			P.O. LINE NO: 24			
*	24	EACH	02120046880 TP5900-20 Scotch(TM) Thermal Pouches for items ups to 4.33 in x 6.06 in Thermal Pouches for items ups	ZI	1.62	38.88
			PART NUMBER 1388776			
			P.O. LINE NO: 25			

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 7

PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	24	EACH	05113580621 TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up	ZI	2.25	54.00
			PART NUMBER 1390561 P.O. LINE NO: 26			
*	8	EACH	05114133406 6123 Scotch(R) Magic(TM) Greener Tape 3/4 in x 600 in (19 mm x 15,2 m) Tape	ZI	8.09	64.72
			PART NUMBER 1390564 P.O. LINE NO: 27			
*	12	EACH	05114133407 812-6PC38 Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape	ZI	9.48	113.76
			PART NUMBER 1390566 P.O. LINE NO: 28			
*	18	EACH	05114133409 812-16P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x	ZI	23.18	417.24
			PART NUMBER 1390567 P.O. LINE NO: 29			
*	72	EACH	05114193002 612-2P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)ener Tape	ZI	3.19	229.68
			PART NUMBER 1390569 P.O. LINE NO: 30			
*	12	EACH	05114192962 612-12P Scotch(R) Transparent Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)eener Tape	ZI	16.98	203.76
			PART NUMBER 1394477 P.O. LINE NO: 31			
*	24	EACH	05114192986 C-36-W Scotch(R) Dispenser by Karim White	ZI	3.50	84.00
			PART NUMBER 1394480 P.O. LINE NO: 32			
*	24	EACH	05114192138 686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	45.36
			PART NUMBER 1394482 P.O. LINE NO: 33			
*	48	EACH	05114192140 686-24WE Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	90.72
			PART NUMBER 1394486 P.O. LINE NO: 34			
*	24	EACH	05114192114 686-20W3IN Post-it(R) Durable Tabs 3 in x 1.5 in (76,2 mm x 38 mm)(R) Durable Tabs 3 in x 1.5 in	ZI	2.25	54.00

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 5 OF 7 | PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL | DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1394492 P.O. LINE NO: 35			
* 24	EACH	05114134038 F330-12SSAU Post-it(R) Super Sticky Full Adhesive N otes, 3 in x 3 in (76 mm x 76 mm) Assorted Bright Color s3 in x 3 in (76 mm x 76 mm) Assorted Bright	ZI	6.90	165.60
		PART NUMBER 1394494 P.O. LINE NO: 36			
* 12	EACH	05114133865 F330-12SSY Post-it(R) Super Sticky Full Adhesive Notes, 3 in x 3 in (76 mm x 76 mm) 3M Yellow Pads	ZI	6.90	82.80
		PART NUMBER 1394496 P.O. LINE NO: 37			
* 6	EACH	02120072742 C91 3M(TM) Rotary Organizer	ZI	18.65	111.90
		PART NUMBER 1394497 P.O. LINE NO: 38			
* 24	EACH	05114192997 126 Scotch(R) Magic(TM) Tape One-Handed Dispenser	ZI	2.25	54.00
		PART NUMBER 1396395 P.O. LINE NO: 39			
* 12	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	73.44
		PART NUMBER 1396397 P.O. LINE NO: 40			
* 48	EACH	05113194949 17067-VP Command(TM) Small Wire Hooks Value Pack	ZI	4.83	231.84
		PART NUMBER 1396398 P.O. LINE NO: 41			
* 48	EACH	05114193094 R100VPC Scotch(R) Restickable Tabs 1 in x 1 in 25,4 mm x 25,4 mm)estickable Tabs 1 in x 1 in	ZI	2.00	96.00
		PART NUMBER 1396400 P.O. LINE NO: 42			
* 48	EACH	05113176274 4011 Scotch(R) Outdoor Mounting Tape 1 in x 60 in x .045 in (25,4 mm x 1,51 m)ng Tape 1 in x 60 in	ZI	2.66	127.68
		PART NUMBER 1396402 P.O. LINE NO: 43			
* 72	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI	2.00	144.00
		PART NUMBER 1396403 P.O. LINE NO: 44			
* 48	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners,	ZI	2.45	117.60

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 6 OF 7

PURCHASE ORDER..2536563 | INVOICE NO..... GZ11449
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		7/8 in				
		PART NUMBER 1396405				
		P.O. LINE NO: 45				
* 48	EACH	02120001339	114 Scotch(R) Mounting Tape 1 in x 50 in Roll	ZI	2.19	105.12
		PART NUMBER 1396651				
		P.O. LINE NO: 46				
* 24	EACH	05114123413	RFT7040 Scotch(R) Ultra-Thin Reclosable Fasteners, 3/4 in x 5 ft, Whitetra-Thin Reclosable Fasteners,	ZI	4.45	106.80
		PART NUMBER 1399262				
		P.O. LINE NO: 48				
* 24	EACH	05113119178	306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection	ZI	1.67	40.08
		LOT NUMBER(S)				
		12258B	QTY = 00024			
		PART NUMBER 1399263				
		P.O. LINE NO: 49				
* 24	EACH	05113120819	SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages	ZI	1.68	40.32
		LOT NUMBER(S)				
		12250B	QTY = 00024			
		PART NUMBER 1399265				
		P.O. LINE NO: 50				
* 24	EACH	05113120820	SPDR-20-M Nexcare(TM) Tattoo(TM) Waterproof Bandag es Assorted Sizes, Spiderman Collection	ZI	2.15	51.60
		LOT NUMBER(S)				
		12229B	QTY = 00024			
		PART NUMBER 1401994				
		P.O. LINE NO: 51				
* 72	EACH	05113520827	1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	37.44
		PART NUMBER 1401995				
		P.O. LINE NO: 52				
* 108	EACH	05114192776	1441P Scotch(TM) Kids 5" Scissors, Pointed, 6+, 6/Inn er, 6 Inners/Case, 36/1sors, Pointed, 6+,	ZI	.52	56.16
		PART NUMBER 1406312				
		P.O. LINE NO: 53				
* 24	EACH	05113156587	5142-72A Tartan(TM) General Purpose Masking Tape 72 mm x 55 mtan(TM) General Purpose Masking Tape	ZI	3.14	75.36
		PART NUMBER 1410382				

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2536563
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11449
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		P.O. LINE NO: 54			
* 288	EACH	02120018675 H-127 3/4 IN HAND DISPENSER SMOKE	ZI	.57	164.16
		PART NUMBER 1413321			
		P.O. LINE NO: 55			
* 198	EACH	05114192228 3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	4.89	968.22
		SASNS006245401 041598			
		SASNS004245501 010			
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB258926
*** 1,450-LBS 152-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 9,425.64

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 9,520.85

Please see reverse side for terms and conditions of sale and address change form.

10108850 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

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SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive
3M Dekalb IL
3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385514-9					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

CONSIGNEE
SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
50	BOX		PAPER PADS/TABLETS, NOT PRINTED			528.1	055.0	H12
33	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			343.6	060.0	L10
2	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			22.4	060.0	L22
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			9.5	125.0	S56
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			13.6	092.5	S58
3	BOX		TAPE OR FASTENERS,HOOK AND LOOP			5.8	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11085/2534027	Pieces:29	Weight:166.1
GZ11449/2536563	Pieces:152	Weight:1450.0
IV25329/2519487	Pieces:2	Weight:9.7
IV25332/2522643	Pieces:5	Weight:10.1

3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
188	1636	1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive
3M Dekalb IL

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385514-9					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

CONSIGNEE
SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
19	BOX		PAPER TAPE, SEALING OR MASKING, NOI			183.0	055.0	A11
8	BOX		CELLULOSE FILM PRODUCTS, NOI			90.9	070.0	A12
9	BOX		DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC			54.2	085.0	A15
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			152.4	060.0	A48
4	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT			7.5	250.0	A96
2	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT			3.4	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 12 LT 15 LBS/CU FT			24.1	085.0	B12
3	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 15 LT 22.5 LBS/CU FT			32.9	070.0	B14
1	BOX		BANDAGES OR DRESSINGS, NOI, DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
1	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 22.5 LT 30 LBS/CU FT			7.0	065.0	B66
5	BOX		PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY GE 30 LBS/CU FT			96.7	060.0	B67
5	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			20.7	100.0	B79
2	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			16.9	055.0	D88
4	BOX		BAGS, ENVELOPES, PACKETS OR POUCHES, PLASTIC FILM, DENSITY GE 15 LBS/CU FT			17.3	060.0	E30
2	BOX		BANDAGES OR DRESSINGS, NOI, DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
		1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

Holland
LOCAL NO.
(920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO. DKCB258926
PRO NUMBER 101-9385514
9 TH31
P.O. NUMBER 2534027
DATE 01/24/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546008					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		-- REQUESTED DELIVERY 01/31/13 --			
		MUST ENTER PO # ON ALL SHIPMENTS !!			
3		CAPPED/STRETCH WRAPPED PLTS STC: 188			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	1861	
		AS WEIGHT		2000	
		STRETCH WRAP INTACT? YES NO			
		CAPPED & WRAPPED PROGRAM		STD	

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
25	54	3	
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spratt
SIGNATURE Bill Spratt FIRM USF

IN 1320
OUT 1340
DRIVER
DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
LOCAL NO.
(920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG. RO DEST. AP TYPE P/C P BILLER MAD

P.O. NUMBER 2534027
DATE 01/24/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER 546008

PIECES 3 H/M

DESCRIPTION
TOTALS

PO #: 2536563; 2519487; 2522643
INV #: GZ11085; GZ11449; IV25329;
IV25332

CLASS
WEIGHT (LBS) 1861
PPD/COL PPD

APPT. REQUESTED DATE TIME SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE TRAILER/BAY PIECES INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D

OPER 1000 11/12 4.0

3M Invoice

PAGE 1 OF 7

PURCHASE ORDER..2536578

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11451
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11451
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		PART NUMBER 005304 P.O. LINE NO: 1				
* 96	EACH	02120002853	3M(TM) MASKING TAPE 232 18MM X 55M BULK	ZI	4.11	394.56
		PART NUMBER 040584 P.O. LINE NO: 2				
* 504	EACH	02120083431	Highland(TM) Masking Tape 2600-12A, .5 in x 60.1 yds (12 mm x 55 m)12A, 72 rolls per case(12 mm x 55 m)12A,	ZI	.62	312.48
		PART NUMBER 040470 P.O. LINE NO: 3				
* 576	EACH	02120001023	105 SCOTCH(R) MAGIC(TM) TAPE 3/4 IN X 300 IN, 12 ROLLS/INNER, 144 ROLLS/CASE ENGLISH	ZI	.88	506.88
		PART NUMBER 042108 P.O. LINE NO: 4				
* 468	EACH	02120002982	3M(TM) MASKING TAPE 234 24MM X 55M BULK	ZI	4.06	1,900.08
		PART NUMBER 005295 P.O. LINE NO: 5				
* 180	EACH	02120002854	3M(TM) MASKING TAPE 232 24MM X 55 M BULK	ZI	4.91	883.80

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11451
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 206.51

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 20,444.19

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 20,650.70

AMOUNT ENCLOSED

GZ11451

3M Invoice

PURCHASE ORDER..2536578 | INVOICE NO..... GZ11451
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 040491 P.O. LINE NO: 6			
* 288	EACH	02120001031 174 SCOTCH(R) TRANSPARENT TAPE 1/2 IN X 1000 IN, 12 ROLLS/INER, 144 ROLLS/CASE ENGLISH	ZI	1.26	362.88
		PART NUMBER 040710 P.O. LINE NO: 7			
* 72	EACH	05113106937 893 12 MM X 55 M BULK	ZI	3.23	232.56
		PART NUMBER 005049 P.O. LINE NO: 8			
* 36	EACH	02120041824 654-AST Post-it(R) Notes 3 in x 3 in Pastel Colors	ZI	9.73	350.28
		PART NUMBER 005046 P.O. LINE NO: 9			
* 96	EACH	02120071672 654-5UC Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Assorted Ultrates 3 in x 3 in (76 mm x	ZI	4.59	440.64
		PART NUMBER 042111 P.O. LINE NO: 11			
* 48	EACH	02120002983 3M(TM) MASKING TAPE 234 36 MM X 55 M	ZI	6.10	292.80
		PART NUMBER 067091 P.O. LINE NO: 12			
* 48	EACH	05113126336 PN26336 SCOTCH 233+ HIGH PERFORMANCE MASKING TAPE 24MM X 55M BULK	ZI	3.12	149.76
		PART NUMBER 042102 P.O. LINE NO: 13			
* 72	EACH	02120002980 3M(TM) MASKING TAPE 234 12 MM X 55 M SER LOT NUMBER(S) 09/30/12 D7 QTY = 00072	ZI	2.43	174.96
		PART NUMBER 040623 P.O. LINE NO: 14			
* 84	EACH	02120030060 6065 Scotch(R) Spray Mount 10.25oz	ZI	8.61	723.24
		PART NUMBER 042195 P.O. LINE NO: 15			
* 144	EACH	02120000325 6539 YELLOW "HIGHLAND" NOTE PADS 1 1/2 X 2 INCH BOXED	ZI	1.13	162.72
		PART NUMBER 072386 P.O. LINE NO: 16			
* 24	EACH	02120069849 680-SH2 POST-IT(R) FLAGS SIGN HERE 1 IN X 1.719 IN 100 FLAGS 2-PACK 6 PACKS/INNER 24 PACKS/CASE	ZI	3.39	81.36
		PART NUMBER 076151 P.O. LINE NO: 17			
* 24	EACH	02120052741 R330-12AP Post-it(R) Pop-up Notes, 3 in x 3 in Pastel Colorst-it(R) Pop-up Notes,	ZI	10.01	240.24

3M Invoice

PAGE 3 OF 7

PURCHASE ORDER..2536578 | INVOICE NO..... GZ11451
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			3 in x 3 in				
			PART NUMBER 086839				
			P.O. LINE NO: 19				
*	108	EACH	02120047479 6549-PUY HIGHLAND(TM) NOTES 3 IN X 3 IN YELLOW 100 SHEETS/ PAD 12 PADS/PACK 18 PACKS/CASE	ZI		2.61	281.88
			PART NUMBER 086846				
			P.O. LINE NO: 20				
*	60	PKGS	02120046907 660-3SSUC Post-it(R) Super Sticky Notes 4 in x 6 in (101 mm x 152 mm) 90 sheets/pades 4 in x Jewel Pop colors152 mm) 90 sheets/pades 4 in x	ZI		6.07	364.20
			PART NUMBER 089657				
			P.O. LINE NO: 21				
*	12	EACH	05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in	ZI		6.39	76.68
			PART NUMBER 406931				
			P.O. LINE NO: 22				
*	72	EACH	05113165988 17024 Command(TM) Poster Strips	ZI		1.21	87.12
			PART NUMBER 471173				
			P.O. LINE NO: 23				
*	10	CASE	02120059712 DL1001 3M(TM) DUAL LAMINATE REFILL CART	ZI		52.19	521.90
			PART NUMBER 1272922				
			P.O. LINE NO: 24				
*	49	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI		94.95	4,652.55
			PART NUMBER 1301243				
			P.O. LINE NO: 25				
*	12	EACH	05113581584 600-72-3PK Scotch(R) Transparent Tape 1 in x 2592 in, 3-packarent 12 packs/case592 in, 3-packarent	ZI		13.50	162.00
			PART NUMBER 1327783				
			P.O. LINE NO: 26				
*	20	EACH	05113520994 DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15,2 m)tart Shipping 1.88 in x 600 in	ZI		5.39	107.80
			PART NUMBER 1327784				
			P.O. LINE NO: 27				
*	90	EACH	05111102832 DP-1000RF6 Scotch(R) Sure Start Shipping Packaging Tap e 1.88 in x 900 in (48 mm x 22,8 m) , 6 Packing	ZI		9.85	886.50

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 4 OF 7

PURCHASE ORDER..2536578 | INVOICE NO..... GZ11451
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		PART NUMBER 1327791 P.O. LINE NO: 28				
* 32	EACH	05113193557 654-24CP Post-it(R) Notes 3 in x 3 in (76 mm x 76 mm) Canary Yellowtes 3 in x 3 in (76 mm	ZI		16.79	537.28
		PART NUMBER 1327799 P.O. LINE NO: 29				
* 54	EACH	02120047481 6549-PUB HIGHLAND(TM) POP-UP NOTES 3 IN X 3 IN BRIGHT COLORS 100 SHEETS/ PA D 12 PADS/PACK 18 PACKS/CASE	ZI		4.82	260.28
		PART NUMBER 1327802 P.O. LINE NO: 30				
* 160	EACH	02120046910 660-3SST Post-it(R) Super Sticky Recycled Notes, 4 in x 6 in (101 mm x 152 mm)cky Recycled Notes,	ZI		6.49	1,038.40
		PART NUMBER 1328434 P.O. LINE NO: 31				
* 36	EACH	05113165601 17017 Command(TM) Cord Clips	ZI		1.81	65.16
		PART NUMBER 1328436 P.O. LINE NO: 32				
* 36	EACH	05113186693 17067 Command(TM) Small Wire Hooks	ZI		1.78	64.08
		PART NUMBER 1369038 P.O. LINE NO: 34				
* 24	EACH	05114191334 600K24 Scotch(R) Transparent Tape 3/4 in x 1000 in 24 pack) Transparent Tape 3/4 in x	ZI		31.79	762.96
		PART NUMBER 1369579 P.O. LINE NO: 35				
* 12	EACH	05113101594 2643A NEXCARE(TM) ALL PURPOSE MASK 5 COUNT 3 BOXES/INNER 12 BOXES/ CASE ENGLISH	ZI		3.93	47.16
		LOT NUMBER(S) 0001109305 QTY = 00012				
		PART NUMBER 1388776 P.O. LINE NO: 37				
* 24	EACH	05113580621 TP5903-20 Scotch(TM) Thermal Pouches for items up o 5.27 in x 7.24 in Thermal Pouches for items up	ZI		2.25	54.00
		PART NUMBER 1390561 P.O. LINE NO: 38				
* 8	EACH	05114133406 6123 Scotch(R) Magic(TM) Greener Tape 3/4 in x 600 in (19 mm x 15,2 m) Tape	ZI		8.09	64.72
		PART NUMBER 1390564 P.O. LINE NO: 39				
* 12	EACH	05114133407 812-6PC38 Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8	ZI		9.48	113.76

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 5 OF 7

PURCHASE ORDER..2536578
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11451
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		m)eener Tape			
		PART NUMBER 1390566 P.O. LINE NO: 40			
* 12	EACH	05114133409 812-16P Scotch(R) Magic(TM) Greener Tape 3/4 in x 900 in (19 mm x 22,8 m)TM) Greener Tape 3/4 in x	ZI	23.18	278.16
		PART NUMBER 1394477 P.O. LINE NO: 41			
* 24	EACH	05114192986 C-36-W Scotch(R) Dispenser by Karim White	ZI	3.50	84.00
		PART NUMBER 1394480 P.O. LINE NO: 42			
* 24	EACH	05114192138 686-24AA Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	45.36
		PART NUMBER 1394481 P.O. LINE NO: 43			
* 24	EACH	05114192139 686-24RD Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	45.36
		PART NUMBER 1394482 P.O. LINE NO: 44			
* 48	EACH	05114192140 686-24WE Post-it(R) Filing Tabs 2 in x 1.5 in (50,8 mm x 38 mm)R) Filing Tabs 2 in x 1.5 in	ZI	1.89	90.72
		PART NUMBER 1394484 P.O. LINE NO: 45			
* 24	EACH	05114192105 686-20A3IN Post-it(R) Durable Tabs 3 in x 1.5 in (76,2 mm x 38 mm)(R) Durable Tabs 3 in x 1.5 in	ZI	2.25	54.00
		PART NUMBER 1394494 P.O. LINE NO: 46			
* 12	EACH	05114133865 F330-12SSY Post-it(R) Super Sticky Full Adhesive Notes, 3 in x 3 in (76 mm x 76 mm) 3M Yellow Pads	ZI	6.90	82.80
		PART NUMBER 1394495 P.O. LINE NO: 47			
* 24	EACH	05114133864 F330-4SSY Post-it(R) Super Sticky Notes 3 in x 3 in (76 mm x 76 mm)3M Yellow Padsotes 3 in x	ZI	2.60	62.40
		PART NUMBER 1396395 P.O. LINE NO: 48			
* 20	EACH	05114132125 EH559-2PK Post-it(R) Wall Easel, 15 in x 3.25 in (38, 1 cm x 8,25 cm) 2-Pack	ZI	6.12	122.40
		PART NUMBER 1396403 P.O. LINE NO: 49			

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 6 OF 7

PURCHASE ORDER..2536578 | INVOICE NO..... GZ11451
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	144	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in	ZI	2.45	352.80
			PART NUMBER 1396404			
			P.O. LINE NO: 50			
*	12	EACH	05113194750 110-MR Scotch(R) Mounting Tape 3/4 in x 38 yd	ZI	23.36	280.32
			PART NUMBER 1396405			
			P.O. LINE NO: 51			
*	24	EACH	02120001339 114 Scotch(R) Mounting Tape 1 in x 50 in Roll	ZI	2.19	52.56
			PART NUMBER 1396651			
			P.O. LINE NO: 52			
*	24	EACH	05114123413 RFT7040 Scotch(R) Ultra-Thin Reclosable Fasteners, 3/4 in x 5 ft, Whitetra-Thin Reclosable Fasteners,	ZI	4.45	106.80
			PART NUMBER 1397659			
			P.O. LINE NO: 53			
*	5	EACH	05114125645 2500-L Post-it(R) Full Sheet Labels, 8 /12 in x 11 in, 1/sheet, 25 sheets/pack	ZI	11.37	56.85
			PART NUMBER 1397662			
			P.O. LINE NO: 54			
*	15	EACH	05114125647 2500-N Post-it(R) Multi-Use Labels, 2 in x 4 in, 10/shee t, 15 sheets/packUse Labels, 2 in x 4 in,	ZI	7.12	106.80
			PART NUMBER 1397664			
			P.O. LINE NO: 55			
*	5	EACH	05114125641 2500-H Post-it(R) High Visibility Labels, 3 1/3 in x 4 in, 6/sheet, 15 sheets/pack,	ZI	7.12	35.60
			PART NUMBER 1399262			
			P.O. LINE NO: 56			
*	24	EACH	05113119178 306-20 Nexcare(TM) Comfort Pals(TM) Bandages, Assorted Sizes, Strawberry Shortcake Collection	ZI	1.67	40.08
			LOT NUMBER(S) 12158B QTY = 00024			
			PART NUMBER 1399263			
			P.O. LINE NO: 57			
*	24	EACH	05113120819 SBD-20 Nexcare(TM) Comfort Pals(TM) Bandages Assorted Sizes, Scooby Doo Collectionandages	ZI	1.68	40.32
			LOT NUMBER(S) 12250B QTY = 00024			
			PART NUMBER 1399265			
			P.O. LINE NO: 58			
*	24	EACH	05113120820 SPDR-20-M Nexcare(TM) Tattoo(TM) Waterproof Bandag	ZI	2.15	51.60

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

3M Invoice

PAGE 7 OF 7

PURCHASE ORDER..2536578 | INVOICE NO..... GZ11451
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
		es Assorted Sizes, Spiderman Collection				
		LOT NUMBER(S) 12202A QTY = 00024				
		PART NUMBER 1401994 P.O. LINE NO: 59				
* 576	EACH	05113520827	1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	299.52
		PART NUMBER 1401996 P.O. LINE NO: 60				
* 432	EACH	05114193160	1407S-MIX Scotch (TM) 7 in Student Scissors 6/inner, 6 inners/case, 36/1tudent Scissors	ZI	.90	388.80
		PART NUMBER 1410382 P.O. LINE NO: 61				
* 144	EACH	02120018675	H-127 3/4 IN HAND DISPENSER SMOKE	ZI	.57	82.08
		PART NUMBER 1413321 P.O. LINE NO: 62				
* 90	EACH	05114192228	3710-6 Tartan(TM) Shipping Packaging Tape 1.88 in x 54.6 yd (48 mm x 50 m), 6 packing Tape 1.88 in	ZI	4.89	440.10
		PART NUMBER 1433174 P.O. LINE NO: 63				
* 48	EACH	05114132088	17210 Command(TM) Picture Clips, 6 Clips and 8 Stripsicture Clips,	ZI	1.95	93.60
		SASNS006251501 041598				
		SASNS004251601 074				
		EXEMPTION CERTIFICATE:99 652641 R				
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/24 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD058321
*** 2,987-LBS 274-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 20,444.19

TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 20,650.70

Please see reverse side for terms and conditions of sale and address change form.

10108868 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 9876	1 of 2	1-24-2013

CONSIGNEE

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
54	BOX		PAPER TAPE,SEALING OR MASKING,NOI			707.6	055.0	A11
32	BOX		CELLULOSE FILM PRODUCTS,NOI			263.0	070.0	A12
6	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			22.2	085.0	A15
27	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			161.8	060.0	A48
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			7.0	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	A99
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			17.6	085.0	B12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			13.4	070.0	B14
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			116.8	060.0	B67
32	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			178.4	100.0	B79
5	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			14.1	055.0	D88
1	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			6.3	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.9	175.0	G71
149	BOX		PAPER PADS/TABLETS, NOT PRINTED			2608.8	055.0	H12

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	17:56
		1-24-2013
		CCCJ 13585

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 36003 - A

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 9876	2 of 2	1-24-2013

CONSIGNEE
SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS
GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
30	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			295.2	060.0	L10
7	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			81.9	060.0	L22
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			2.1	125.0	S56
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			19.7	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.3	100.0	S75
7	BOX		TAPE OR FASTENERS,HOOK AND LOOP			12.5	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11087/2534057 Pieces:68 Weight:649.7
GZ11451/2536578 Pieces:274 Weight:2986.9
NZ67699/2522645 Pieces:46 Weight:902.7

6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
388	4540	17:56 1-24-2013 CCCJ 13585

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

3M Invoice

PAGE 1 OF 4

PURCHASE ORDER..2536604

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/21/2013
SHIP DATE.....01/24/2013

INVOICE NO..... GZ11452
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. GZ11452
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		PART NUMBER 038709 P.O. LINE NO: 1			
* 48	EACH	02120050349 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 038013 P.O. LINE NO: 2			
* 10	EACH	02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI	18.00	180.00
		PART NUMBER 084874 P.O. LINE NO: 3			
* 180	EACH	88563400125 SS-15212Y School Smart(TM) Self Stick Notes , 1.5 in x 2 in (38 mm x 50 mm) Yellowk Notes ,	ZI	.83	149.40
		PART NUMBER 084879 P.O. LINE NO: 4			
* 84	EACH	88563400129 SS-3512Y School Smart(TM) Self Stick Notes 3 in x 5 in (76 mm x 127 mm) Yellowf Stick Notes 3 in x	ZI	2.70	226.80
		PART NUMBER 089657 P.O. LINE NO: 5			

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... GZ11452
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 128.06

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 12,677.60

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 12,805.66

AMOUNT ENCLOSED

GZ11452

3M Invoice

PAGE 2 OF 4

PURCHASE ORDER..2536604
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11452
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
*	8	EACH	05113194659 DS330-LSP Post-it(R) Pop-up Notes Dispenser 3 in x 3 in with Insert for dispensers Dispenser 3 in	ZI	6.39	51.12
			PART NUMBER 678889 P.O. LINE NO: 6			
*	1	EACH	02120047568 LS960VAD SCOTCH(R) LAMINATING DISPENSER WITH CARTRIDGE, 1 HEAT-FREE LAMINATOR AND 5 DUAL LAMINATE CARTRIDGES	ZI	164.65	164.65
			PART NUMBER 1272922 P.O. LINE NO: 7			
*	7	EACH	05113197934 559 VAD 6PK POST-IT(R) EASEL PAD 25 IN X 30 IN	ZI	94.95	664.65
			PART NUMBER 1327809 P.O. LINE NO: 8			
*	12	EACH	05320001979 R330-10SST Post-it(R) Super Stick Pop-up Notes, 12 packs/csPost-it(R) Super Stick Pop-up Notes,	ZI	9.99	119.88
			PART NUMBER 1369042 P.O. LINE NO: 9			
*	48	EACH	02120051808 810H2 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 1/2 IN X 1296 IN, 48 PACKS/CASE ENGLI SH	ZI	2.99	143.52
			PART NUMBER 1396394 P.O. LINE NO: 10			
*	24	EACH	05114193692 686-PLOY3IN Post-it(R) Filing Tabs 3 in x 1.5 in (7 6,2 mm x 38,1 mm)(R) Filing Tabs 3 in x 1.5 in	ZI	2.30	55.20
			PART NUMBER 1396402 P.O. LINE NO: 11			
*	48	EACH	05114193095 R103VPC Scotch(R) Restickable 0.5 in x 0.5 in (12,7 mm x 12,7 mm)estickable 0.5 in x 0.5 in	ZI	2.00	96.00
			PART NUMBER 1396403 P.O. LINE NO: 12			
*	24	EACH	05114190155 RF7020X Scotch(R) Multi-Purpose Fasteners, 7/8 in	ZI	2.45	58.80
			PART NUMBER 1397661 P.O. LINE NO: 13			
*	10	EACH	05114125653 2700-W Post-it(R) Color-Coding Labels, 2 in x 4 in, Neon Ast. 10/sheet, 15 sheets/pack	ZI	7.12	71.20
			PART NUMBER 1404203 P.O. LINE NO: 15			
*	108	EACH	05113120402 207513 ACE(TM) Instant Cold Pack	ZI	1.22	131.76

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 3 OF 4

PURCHASE ORDER..2536604 | INVOICE NO..... GZ11452
CHARGE TO ACCOUNT NO... XCF7535 | TYPE..... ORIGINAL
| DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			PART NUMBER 1432541 P.O. LINE NO: 16			
*	5	EACH	05114134070 3900-U Post-it(R) Designer I.D. Labels 2 in x 2 5/8 in (50,8 mm x 66,6 mm).D. Labels 2 in x	ZI	3.00	15.00
			PART NUMBER 1432543 P.O. LINE NO: 17			
*	24	EACH	05114134052 6250-HD Post-it(R) Multi-Use Designer Series Labels Multi-size) Multi-Use Designer Series	ZI	1.86	44.64
			PART NUMBER 1437331 P.O. LINE NO: 19			
*	32	EACH	02120046815 559 VAD 4PK POST-IT(R) EASEL PAD 25 IN X 30 IN 4 PADS/CASESEL PAD	ZI	66.97	2,143.04
			PART NUMBER 1437698 P.O. LINE NO: 21			
*	24	EACH	05113196686 810K12 SCOTCH(R) MAGIC(TM) TRANSPARENT TAPE, 3/4 IN X 1000 IN, 12 RLS/PK 12 PKS//CASE	ZI	18.66	447.84
			PART NUMBER 1438680 P.O. LINE NO: 22			
*	12	EACH	05114194343 TP3854-100 Scotch(TM) Thermal Pouches 8.9 in x 11.4 in (228 mm x 291 mm)al Pouches 8.9 in	ZI	10.66	127.92
			PART NUMBER 1438936 P.O. LINE NO: 23			
*	66	EACH	02120070728 560 POST-IT(R) EASEL PAD 25 IN X 30 IN, WHITE W/BL GRID LINES 30 SHT/PAD, 2 PD/CS, TRILINGUAL	ZI	36.00	2,376.00
			PART NUMBER 1438937 P.O. LINE NO: 24			
*	150	EACH	02120069485 561 POST-IT(R) EASEL PAD YELLOW RULED, 25 INX30IN 30SHT/PAD	ZI	36.00	5,400.00
			SASNS006258301 041598 SASNS004258401 075			
			EXEMPTION CERTIFICATE:99 029362	R		
			IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL
*** B/L-DKCB258786
*** 2,661-LBS 299-PCS

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

3M Invoice

PAGE 4 OF 4

PURCHASE ORDER..2536604

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... GZ11452
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013	DISCOUNT PAYMENT	12,677.60
		TOTAL MUST BE RECEIVED BY: 03/01/2013	INVOICE TOTAL	12,805.66

Please see reverse side for terms and conditions of sale and address change form.

10108876 705 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258786

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385500-2					

FROM AT 1250 Macom Drive
Dekalb IL

FROM AT 1250 Macom Drive
Dekalb IL
601158764

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

GZ11089: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			2.4	092.5	S58
3	BOX		TAPE OR FASTENERS,HOOK AND LOOP			5.0	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ11089/2534072 Pieces:59 Weight:761.8					
			GZ11452/2536604 Pieces:299 Weight:2661.4					
			1V25361/2522647 Pieces:50 Weight:155.5					
			6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
408	3579	1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39001 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258786

FROM AT 1250 Macom Drive
[redacted] Dekalb IL

FROM 3M AT 1250 Macom Drive
Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385500-2					

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
5	BOX		CELLULOSE FILM PRODUCTS,NOI			51.2	070.0	A12
2	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			22.7	085.0	A15
1	BOX		MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT			9.6	110.0	A36
82	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			610.1	085.0	A49
31	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			62.8	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			3.2	150.0	A99
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			4.7	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			9.0	070.0	B14
1	BOX		PAPER FORMS,NOI,NOT PRINTED			11.0	070.0	B29
17	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			70.2	100.0	B79
4	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			14.0	055.0	D88
4	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			53.9	060.0	E30
236	BOX		PAPER PADS/TABLETS, NOT PRINTED			2522.5	055.0	H12
1	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			7.0	060.0	L10
13	BOX		KITS,FIRST AID			118.9	085.0	R72
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER AH Johnson
REGULATORY MANAGER

CARRIER CERTIFICATION
EARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 35003 - A

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RO	CO		P	MAD

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
2 APPT
P.O. NUMBER: 2522647
DATE: 01/24/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	ORD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534474	34				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
6		OS&D 24 HOUR - SHIPPER LOAD AND COUNT ***-- REQUESTED DELIVERY 01/31/13 --*** CFA 419-589-1370 JIM B MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 408 CTNS**PREPAID ONLY**3M FAK MERCHANDISE AS WEIGHT STRETCH WRAP INTACT? YES NO	100. C	4029 3579	

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/ SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME CORTNEY HAYNES
SIGNATURE _____ FIRM _____

IN 1205
OUT 246
DRIVER CB
DATE DEL'D 1/25/13

OPER 1000 06/09-3.5

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RO	CO		P	MAD

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
2 APPT
P.O. NUMBER: 2522647
DATE: 01/24/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	ORD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534474					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
6		CAPPED & WRAPPED PROGRAM NOTIFICATION PRIOR DELV TOTALS PO #: 2536604; 2534072 INV #: GZ11089; GZ11452; IV25361		4029	PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____ FIRM _____

IN
OUT
DRIVER
DATE DEL'D 1/1

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519487

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25329
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV25329

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ09984			
		PART NUMBER 005211			
		P.O. LINE NO: 26			
* 2	EACH	02120011854 C-27 TAPING SYSTEM APPLICATOR	ZI	44.26	88.52
		SASNS006008301	041598		
		SASNS004008401	010		
		EXEMPTION CERTIFICATE:0088252	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL			
***			B/L-DKCB258926		
***			10-LBS	2-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 87.63

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 88.52

Please see reverse side for terms and conditions of sale and address change form.

10108884 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25329
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... .89

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 87.63

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 88.52

AMOUNT ENCLOSED

IV25329

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258926

FROM 3M AT 1250 Macom Drive Dekalb IL

3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385514-9					

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428104

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
50	BOX		PAPER PADS/TABLETS, NOT PRINTED			528.1	055.0	H12
33	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			343.6	060.0	L10
2	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			22.4	060.0	L22
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			9.5	125.0	S56
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			13.6	092.5	S58
3	BOX		TAPE OR FASTENERS,HOOK AND LOOP			5.8	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11085/2534027 Pieces:29 Weight:166.1

GZ11449/2536563 Pieces:152 Weight:1450.0

IV25329/2519487 Pieces:2 Weight:9.7

IV25332/2522643 Pieces:5 Weight:10.1

3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
188	1636	1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.K. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive
Dekalb IL

FROM AT 1250 Macom Drive
Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385514-9					

CONSIGNEE
SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
19	BOX		PAPER TAPE,SEALING OR MASKING,NOI			183.0	055.0	A11
8	BOX		CELLULOSE FILM PRODUCTS,NOI			90.9	070.0	A12
9	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			54.2	085.0	A15
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			152.4	060.0	A48
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			7.5	250.0	A96
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			3.4	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			24.1	085.0	B12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			32.9	070.0	B14
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT			7.0	065.0	B66
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			96.7	060.0	B67
5	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			20.7	100.0	B79
2	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			16.9	055.0	D88
4	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			17.3	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 38003 - A

Holland
LOCAL NO. (920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.: DKCB258926
PRO NUMBER: 101-9385514 9 TH31
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546008					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		-- REQUESTED DELIVERY 01/31/13 --			
		MUST ENTER PO # ON ALL SHIPMENTS !!			
3		CAPPED/STRETCH WRAPPED PLTS STC: 188			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	1861	
		AS WEIGHT		2000	
		STRETCH WRAP INTACT? YES NO			
		CAPPED & WRAPPED PROGRAM			STD

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
25	54	3	
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spaulding
SIGNATURE Bill Spaulding FIRM UPS

IN 1330
OUT 1340
DRIVER
DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
LOCAL NO. (920)722-7074

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.:
PRO NUMBER:
P.O. NUMBER: 2534027
DATE: 01/24/13
COD AMOUNT:

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546008					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
3		TOTALS		1861	PPD
		PO #: 2536563; 2519487; 2522643			
		INV #: GZ11085; GZ11449; IV25329;			
		IV25332			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/ SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/ LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME
SIGNATURE FIRM

IN
OUT
DRIVER
DATE DEL'D

OPER 1000 11/12 4.0

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2522643

INVOICE NO..... IV25332
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: SDG1753

IV25332

SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 54942-8404

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ09995			
		PART NUMBER 038708			
		P.O. LINE NO: 35			
* 48	EACH	02120050347 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 005211			
		P.O. LINE NO: 42			
* 1	EACH	02120011854 C-27 TAPING SYSTEM APPLICATOR	ZI	44.26	44.26
		PART NUMBER 074457			
		P.O. LINE NO: 43			
* 24	EACH	02120050351 684-ARR3 POST-IT(R) FLAGS ARROW .47 IN X 1.719 IN 4-24 SHEET PADS 6 PACKS/INNER 24 PACKS/CASE	ZI	2.21	53.04
		PART NUMBER 1396396			
		P.O. LINE NO: 97			
* 24	EACH	05113194927 17204 Command(TM) Medium Picture Hanging Strips	ZI	3.48	83.52
		SASNS006015501 041598			
		SASNS004015601 010			
		EXEMPTION CERTIFICATE:0088252	R		

10108892 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25332
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 3.19

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 315.87

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 319.06

AMOUNT ENCLOSED

IV25332

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522643
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV25332
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC GREENVILLE WI 54942-8404

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

IF THERE IS A DISCREPANCY WITH THIS
INVOICE, PLEASE CONTACT YOUR CUSTOMER
SERVICE REP AT THE NUMBER LISTED ABOVE.

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258926
*** 10-LBS 5-PCS

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 315.87

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 319.06

Please see reverse side for terms and conditions of sale and address change form.

10108892 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258926

FROM 3M AT 1250 Macom Drive Dekalb IL
3M Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385514-9					

CONSIGNEE
SCHOOL SPECIALTY INC

W6316 DESIGN DR
GREENVILLE WI 549428404

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
50	BOX		PAPER PADS/TABLETS, NOT PRINTED			528.1	055.0	H12
33	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			343.6	060.0	L10
2	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			22.4	060.0	L22
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			9.5	125.0	S56
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			13.6	092.5	S58
3	BOX		TAPE OR FASTENERS,HOOK AND LOOP			5.8	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11085/2534027	Pieces:29	Weight:166.1
GZ11449/2536563	Pieces:152	Weight:1450.0
IV25329/2519487	Pieces:2	Weight:9.7
IV25332/2522643	Pieces:5	Weight:10.1

3 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
188	1636	08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258926

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385514-9					

CONSIGNEE
SCHOOL SPECIALTY INC
W6316 DESIGN DR
GREENVILLE WI 549428404

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
19	BOX		PAPER TAPE,SEALING OR MASKING,NOI			183.0	055.0	A11
8	BOX		CELLULOSE FILM PRODUCTS,NOI			90.9	070.0	A12
9	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			54.2	085.0	A15
14	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			152.4	060.0	A48
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			7.5	250.0	A96
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			3.4	150.0	A99
9	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			24.1	085.0	B12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			32.9	070.0	B14
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 22.5 LT 30 LBS/CU FT			7.0	065.0	B66
5	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			96.7	060.0	B67
5	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			20.7	100.0	B79
2	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			16.9	055.0	D88
4	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			17.3	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.8	175.0	G71

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
EXCNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
		1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER.
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____

NUMBER OF PKGS _____ DATE _____

FORM 19063 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.	PRO NUMBER
DKCB258926	101-9385514
P.O. NUMBER	DATE
2534027	01/24/13

9 TH31

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546008					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		-- REQUESTED DELIVERY 01/31/13 --			
		MUST ENTER PO # ON ALL SHIPMENTS !!			
3		CAPPED/STRETCH WRAPPED PLTS STC: 188			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	1861	
		AS WEIGHT		2000	
		STRETCH WRAP INTACT? YES NO			
		CAPPED & WRAPPED PROGRAM STD			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
1/25	54	3	
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Bill Spradlin

SIGNATURE Bill Spradlin FIRM UPS

IN 1330 OUT 1340 DRIVER DATE DEL'D 1/25/13

OPER 1000 11/12 4.0

Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT

LOCAL NO. (920)722-7074

ORIG.	DEST.	TYPE	P/C	BILLER
RO	AP		P	MAD

SHIPPER BOL NO.	PRO NUMBER
DKCB258926	101-9385514
P.O. NUMBER	DATE
2534027	01/24/13

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC 209272
W6316 DESIGN DR (M02)
GREENVILLE WI 549428404

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546008					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
3		TOTALS		1861	PPD
		PO #: 2536563; 2519487; 2522643			
		INV #: GZ11085; GZ11449; IV25329;			
		IV25332			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ LIFTGATE ☐ SORT/SEGREGATE ☐ RESIDENTIAL ☐ NON COMMERCIAL/LIMITED ACCESS ☐ OTHER

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME

SIGNATURE FIRM

IN OUT DRIVER DATE DEL'D

OPER 1000 11/12 4.0

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2522647

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25361
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. IV25361
CHARGE TO: XCF7535
SHIP TO: BBG8372

SCHOOL SPECIALTY
% BECKLEY-CARDY CO
100 PARAGON PKWY
MANSFIELD OH 44903-8056

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---GZ10175 PART NUMBER 1401994 P.O. LINE NO: 119			
* 612	EACH	05113520827 1441B Scotch(TM) Kids 5" Scissors 4+, 6/Inner, 6 Inners/Case, 36/1ds 5" Scissors 4+, 6/Inner,	ZI	.52	318.24
		PART NUMBER 1410382 P.O. LINE NO: 124			
* 288	EACH	02120018675 H-127 3/4 IN HAND DISPENSER SMOKE	ZI	.57	164.16
		PART NUMBER 1434803 P.O. LINE NO: 134			
* 1116	EACH	05114134701 17067CLR Command(TM) Small Clear Wire Hooks with Clear Stripsmand(TM) Small Clear Wire Hooks with	ZI	2.14	2,388.24
		SASNS006041101 041598 SASNS004041201 075			
		EXEMPTION CERTIFICATE:99 029362 R			
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

10108900 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25361
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 28.71

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 2,841.93

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 2,870.64

AMOUNT ENCLOSED

IV25361

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522647 | INVOICE NO..... IV25361
TYPE..... ORIGINAL
CHARGE TO ACCOUNT NO... XCF7535 | DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY MANSFIELD OH 44903-8056

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
***		SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES USF HOLL		
***		B/L-DKCB258786		
***		155-LBS	50-PCS	

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 | DISCOUNT PAYMENT 2,841.93

TOTAL MUST BE RECEIVED BY: 03/01/2013 | INVOICE TOTAL 2,870.64

Please see reverse side for terms and conditions of sale and address change form.

10108900 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258786

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL 60158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385500-2					

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. | COUNTRY: US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			2.4	092.5	$58
3	BOX		TAPE OR FASTENERS,HOOK AND LOOP			5.0	150.0	W40
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ11089/2534072 Pieces:59 Weight:761.8					
			GZ11452/2536604 Pieces:299 Weight:2661.4					
			1V25361/2522647 Pieces:50 Weight:155.5					
			6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER AK Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER AK Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
408	3579	08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER AK Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39001 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCD258786

FROM AT 1250 Macom Drive
Dekalb IL

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385500-2					

CONSIGNEE
SCHOOL SPECIALTY
% BECKLEY-CARDY CO

100 PARAGON PKWY
MANSFIELD OH 449038056

DEST. COUNTRY
US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.
LT	HMES USF HOLLAND MOTO	HMES 481017

PAGE 1 of 2

DATE SHIPPED 1-24-2013

SPECIAL INSTRUCTIONS
GZ11089: CALL FOR APPT: JIM B AT 4195891370

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
5	BOX		CELLULOSE FILM PRODUCTS,NOI			51.2	070.0	A12
2	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			22.7	085.0	A15
1	BOX		MACHINERY,MACHINES,OR PARTS NOI,O/T BOXED OR CRATED,DENSITY 8 LT15 LBS/CUFT			9.6	110.0	A36
82	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			610.1	085.0	A49
31	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			62.8	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			3.2	150.0	A99
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			4.7	085.0	B12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			9.0	070.0	B14
1	BOX		PAPER FORMS,NOI,NOT PRINTED			11.0	070.0	B29
17	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			70.2	100.0	B79
4	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			14.0	055.0	D88
4	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			53.9	060.0	E30
236	BOX		PAPER PADS/TABLETS, NOT PRINTED			2522.5	055.0	H12
1	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			7.0	060.0	L10
13	BOX		KITS,FIRST AID			118.9	085.0	R72
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

TOTAL PIECES | TOTAL WEIGHT | 08:18 1-24-2013 HMES 10229

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THIS FIBRE BOX(ES) USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER A.H. Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGENTS OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION THIS STATEMENT TO APPLY ONLY IF IT RELATES IN LOWER CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.H. Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

(Page 3 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RD	CO		P	MAD

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
P.O. NUMBER: 2522647
DATE: 01/24/13
2 APPT
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	ORIG. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534474	34				

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
6		OS&D 24 HOUR - SHIPPER LOAD AND COUNT ***-- REQUESTED DELIVERY 01/31/13 --*** CFA 419-589-1370 JIM B MUST ENTER PO # ON ALL SHIPMENTS !! CAPPED/STRETCH WRAPPED PLTS STC: 408 CTNS**PREPAID ONLY**3M FAK MERCHANDISE AS WEIGHT STRETCH WRAP INTACT? YES NO	100. C	4029 3579	

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME Courtney Haynes
SIGNATURE _____ FIRM _____

IN 1128
OUT 1246
DRIVER EB
DATE DEL'D 1/25/13

OPER 1000 06/09-3.5

172

Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

LOCAL NO. (614)529-9300

ORIG.	DEST.	TYPE	P/C	BILLER
RD	CO		P	MAD

SHIPPER BOL NO.: DKCB258786
PRO NUMBER: 101-9385500
P.O. NUMBER: 2522647
DATE: 01/24/13
2 APPT
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY 10504
100 PARAGON PKWY
MANSFIELD OH 449038056

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	ORIG. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
534474					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
6		CAPPED & WRAPPED PROGRAM NOTIFICATION PRIOR DELV TOTALS PO #: 2536604; 2534072 INV #: GZ11089; GZ11452; IV25361		4029	PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE
Y			A

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME _____
SIGNATURE _____ FIRM _____

IN
OUT
DRIVER
DATE DEL'D

3M Invoice

PAGE 1 OF 2

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2519817

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/02/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25573
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV25573
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV25331 PART NUMBER 038708 P.O. LINE NO: 11			
* 48	EACH	02120050347 683-4 POST-IT(R) FLAGS .47 IN X 1.71 IN 4 COLORS 35 FLAGS/COLOR 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	138.24
		PART NUMBER 1396396 P.O. LINE NO: 54			
* 24	EACH	05113194927 17204 Command(TM) Medium Picture Hanging Strips	ZI	3.48	83.52
		SASNS006012801 041598 SASNS004012901 080			
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258941
*** 4-LBS 3-PCS

10108918 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25573
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 2.22

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 219.54

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 221.76

AMOUNT ENCLOSED

IV25573

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2519817
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV25573
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013	DISCOUNT PAYMENT	219.54
		TOTAL MUST BE RECEIVED BY: 03/01/2013	INVOICE TOTAL	221.76

Please see reverse side for terms and conditions of sale and address change form.

10108918 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO.	PRO NUMBER
DKCB258941	101-9385516 1 TH31
P.O. NUMBER	**DATE**
2536822	01/24/13

COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546290					

PIECES	H'M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		***-- REQUESTED DELIVERY 01/31/13 -- HOT			
		MUST ENTER PO # ON ALL SHIPMENTS			
37		CTNS**PREPAID ONLY**3M FAK MERCHANDISE			
1		CAPPED/STRETCH WRAPPED PLTS STC: 20			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	723	
		AS WEIGHT		~~648~~	
		STRETCH WRAP INTACT? YES SUBJECT TO INSPECTION			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
	PRIC		
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME A. WERTH

SIGNATURE _____ FIRM SLT

IN 1125
OUT 1140

DRIVER

DATE DELD 1/25/13

OPER 1000 06-09-05

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive
3M Dekalb IL

FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.H. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.H. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
57	648	1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A.H. Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive Dekalb IL

FROM AT 1250 Macom Drive Dekalb IL

601138764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
6	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			31.5	085.0	A15
7	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			108.5	060.0	A48
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			3.8	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			1.8	150.0	A99
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			13.5	085.0	B12
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			18.3	060.0	B67
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.2	055.0	D88
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
28	BOX		PAPER PADS/TABLETS, NOT PRINTED			449.3	055.0	H12
1	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			11.2	060.0	L22
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11448/2536822	Pieces:47	Weight:632.2
IV25573/2519817	Pieces:3	Weight:4.1
IV25590/2530031	Pieces:3	Weight:6.7
IV25593/2522650	Pieces:4	Weight:4.7

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
		08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RELATES TO MINIMUM CHARGES

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 19003 - A

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2530031

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/14/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25590
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. IV25590
CHARGE TO: XCF7535
SHIP TO: THH2032

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---IV25313				
		PART NUMBER 1327783				
		P.O. LINE NO: 13				
* 12	EACH	05113520994	DP-1000 Scotch(R) Easy-Grip Packaging Tape Dispenser Sure Start Shipping 1.88 in x 600 in (48 mm x 15,2 m)tart Shipping 1.88 in x 600 in	ZI	5.39	64.68
		SASNS006339001	041598			
		SASNS004339101	080			
		EXEMPTION CERTIFICATE:004-390971239F0		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL
*** B/L-DKCB258941
*** 7-LBS 3-PCS

10108926 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25590
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... .65

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 64.03

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 64.68

AMOUNT ENCLOSED

IV25590

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2530031

CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... IV25590
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC SALINA KS 67401-7883

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013	DISCOUNT PAYMENT	64.03
		TOTAL MUST BE RECEIVED BY: 03/01/2013	INVOICE TOTAL	64.68

Please see reverse side for terms and conditions of sale and address change form.

10108926 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

(Page 1 of 3 - Copyright (c) 2002 USF Corporation. All rights reserved.)

Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO. DKCB258941
PRO NUMBER 101-9385516 1 TH31
P.O. NUMBER 2536822
DATE 01/24/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546290					

PIECES	H/M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		****-- REQUESTED DELIVERY 01/31/13 --			
		MUST ENTER PO # ON ALL SHIPMENTS HOT			
37		CTNS**PREPAID ONLY**3M FAK MERCHANDISE			
1		CAPPED/STRETCH WRAPPED PLTS STC: 20			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	723	
		AS WEIGHT		648	
		STRETCH WRAP INTACT? YES SUBJECT TO INSPECTION			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/ SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
	RRTC		

DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH FIRM 47

SIGNATURE

IN 1125
OUT 1140

DRIVER
DATE DELD 1/29/13

OPER 1000 09-08-05

SHIPPING ORDER
STRAIGHT BILL OF LADING

SHIPPER'S NO. DKCB258941

FROM AT 1250 Macom Drive
3M Dekalb IL
FROM AT 1250 Macom Drive
3M Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
57	648	08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39005 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258941

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

FROM AT 1250 Macom Drive Dekalb IL
FROM AT 1250 Macom Drive Dekalb IL
601138764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
6	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			31.5	085.0	A15
7	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			108.5	060.0	A48
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			3.8	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			1.8	150.0	A99
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			13.5	085.0	B12
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			18.3	060.0	B67
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.2	055.0	D88
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
28	BOX		PAPER PADS/TABLETS, NOT PRINTED			449.3	055.0	H12
1	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			11.2	060.0	L22
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11448/2536822	Pieces:47	Weight:632.2
IV25573/2519817	Pieces:3	Weight:4.1
IV25590/2530031	Pieces:3	Weight:6.7
IV25593/2522650	Pieces:4	Weight:4.7

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I/WE HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER AH Johnson REGULATORY MANAGER 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
		1-24-2013
		HMES 10229

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 59003 - A

3M Invoice

PAGE 1 OF 1

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

PURCHASE ORDER..2522650

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

INVOICE NO..... IV25593
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO.
CHARGE TO: XCF7535
SHIP TO: THH2032

IV25593

SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 67401-7883

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)					
		REFERENCE NUMBER---IV25334			
		PART NUMBER 038709			
		P.O. LINE NO: 4			
* 96	EACH	02120050349 683-4AB POST-IT(R) FLAGS .47 IN X 1.71 IN 6 PACKS/INNER 24 PACKS/CASE	ZI	2.88	276.48
		SASNS006061901 041598			
		SASNS004062001 080			
		EXEMPTION CERTIFICATE:004-390971239F0	R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.			
***		SHPD 01/24 FROM-3M DEKALB;DEKA VIA-HMES GRUSF HOLL			
***		B/L-DKCB258941			
***		5-LBS	4-PCS		

DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013 DISCOUNT PAYMENT 273.72

TOTAL MUST BE RECEIVED BY: 03/01/2013 INVOICE TOTAL 276.48

Please see reverse side for terms and conditions of sale and address change form.

10108934 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:DKC AdmCd:DK

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO

3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... IV25593
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 2.76

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 273.72

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 276.48

AMOUNT ENCLOSED

IV25593

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Holland

LOCAL NO.
(913)287-1770

750 EAST 40th ST.
HOLLAND MICHIGAN 49423

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1

ORIG.	DEST.	TYPE	P/C	BILLER
RO	KC		P	MAD

SHIPPER BOL NO. DKCB258941
PRO NUMBER 101-9385516 1 TH31
P.O. NUMBER 2536822
DATE 01/24/13
COD AMOUNT

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

SHIPPER
3M COMPANY DKC 415905
1250 MACOM DR
DEKALB IL 601158764

BILL CHARGES TO
3M COMPANY DKC
1250 MACOM DR
DEKALB IL 601158764

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE
546290					

PIECES	H'M	DESCRIPTION	CLASS	WEIGHT (LBS)	PPD/COL
		OS&D 24 HOUR - SHIPPER LOAD AND COUNT			
		-- REQUESTED DELIVERY 01/31/13 -- HOT			
		MUST ENTER PO # ON ALL SHIPMENTS			
37		CTNS**PREPAID ONLY**3M FAK MERCHANDISE			
1		CAPPED/STRETCH WRAPPED PLTS STC: 20			
		CTNS**PREPAID ONLY**3M FAK MERCHANDISE	100.0	723	
		AS WEIGHT		648	
		STRETCH WRAP INTACT? YES SUBJECT TO INSPECTION			

APPT.	REQUESTED DATE	TIME	SVC. CODE

☐ INSIDE DELIVERY ☐ APPOINTMENT/NOTIFY ☐ LIFTGATE ☐ SORT/SEGREGATING

DATE	TRAILER/BAY	PIECES	INITIALS
	PRIC		
DATE	TRAILER/BAY	PIECES	INITIALS

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME J. WERTH
SIGNATURE [signature] FIRM SF

IN 1125
OUT 1140
DRIVER [signature]
DATE DELD 1/29/13

OPER 1020 06-09-05

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258941

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

FROM 3M AT 1250 Macom Drive, Dekalb IL
FROM 3M AT 1250 Macom Drive, Dekalb IL 601158764

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	2 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
			1 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 37 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A.K. Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A.K. Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
57	648	08:18 1-24-2013 HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE CONSIGNOR TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

PER A.K. Johnson
REGULATORY MANAGER
3M COMPANY

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. DKCB258941

FROM 2M AT 1250 Macom Drive Dekalb IL
FROM 3M AT 1250 Macom Drive Dekalb IL
601158764

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL	DEL APPT	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	1019385516-1					

CONSIGNEE
SCHOOL SPECIALTY INC
3525 S 9TH ST
SALINA KS 674017883

DEST.	COUNTRY
	US

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	HMES USF HOLLAND MOTO	HMES 481017	1 of 2	1-24-2013

SPECIAL INSTRUCTIONS

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
6	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			31.5	085.0	A15
7	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			108.5	060.0	A48
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			3.8	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			1.8	150.0	A99
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			13.5	085.0	B12
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			18.3	060.0	B67
1	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			1.2	055.0	D88
1	BOX		MARKERS OR PENS, FELT TIPPED			1.7	085.0	E84
28	BOX		PAPER PADS/TABLETS, NOT PRINTED			449.3	055.0	H12
1	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			11.2	060.0	L22
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			7.0	092.5	S58
			INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
			GZ11448/2536822 Pieces:47 Weight:632.2					
			IV25573/2519817 Pieces:3 Weight:4.1					
			IV25590/2530031 Pieces:3 Weight:6.7					
			IV25593/2522650 Pieces:4 Weight:4.7					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	08:18
		1-24-2013
		HMES 10229

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

THE WRITER DECLARES THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER _____
NUMBER OF PKGS _____ DATE _____

FORM 39003 - A

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2524174

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

*** ELECTRONIC EDI INVOICE ***

ORDER DATE 01/07/2013
SHIP DATE.....01/24/2013

INVOICE NO..... LW12808
TYPE..... ORIGINAL
DATE..... 01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... B

ACCOUNT NO. LW12808
CHARGE TO: XCF7535
SHIP TO: SDR6370

SCHOOL SPECIALTY INC
FRESNO WHSE 101
3825 S WILLOW AVE
FRESNO CA 93725-9025

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---GZ10000				
		PART NUMBER 072384				
		P.O. LINE NO: 8				
* 48	PKGS	02120072543	684-SH POST-IT(R) FLAGS SIGN HERE ARROW .472 IN X 1.719 IN 140 FLAGS 6 PACKS/INNER 24 PACKS/CASE	ZI	3.35	160.80
		PART NUMBER 1327797				
		P.O. LINE NO: 29				
* 8	EACH	05113194577	654-24VAD Post-it(R) Notes, 3 in x 3 in (76 mm x 7 6 mm) Canary Yellow) Notes, 3 in x 3 in (76 mm x 7	ZI	16.59	132.72
		SASNS006262101	041598			
		SASNS004262201	078			
		EXEMPTION CERTIFICATE:SRZOHA30 704224		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/24 FROM-DIST CTR; ONTA VIA-CNWY GRCON-WAY
*** B/L-WDCG264051
*** 22-LBS 3-PCS

10108942 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... LW12808
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013
TERMS DISC..... 2.94

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 290.58

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 293.52

AMOUNT ENCLOSED

LW12808

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2524174
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... LW12808
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC FRESNO CA 93725-9025

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013	DISCOUNT PAYMENT	290.58
		TOTAL MUST BE RECEIVED BY: 03/01/2013	INVOICE TOTAL	293.52

Please see reverse side for terms and conditions of sale and address change form.

10108942 706 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:WDC AdmCd:OA

SHIPPING ORDER
STRAIGHT BILL OF LADING

Subject to the terms of the Original Bill of Lading

SHIPPER'S NO. WDCG264051

FROM 3M AT 5151 E. Philadelphia Ontario CA 917612814

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID	761072900					

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CNWY CON-WAY FREIGHT	CNWY 3118382	1 of 1	1-24-2013

CONSIGNEE

SCHOOL SPECIALTY INC
FRESNO WHSE 101

3825 S WILLOW AVE STE 101
FRESNO CA 937259025

DEST.	COUNTRY
CNWY	US

SPECIAL INSTRUCTIONS ** SEAL ** 82634

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
1	BOX		CELLULOSE FILM PRODUCTS,NOI			14.4	070.0	A12
1	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY LT 20 LBS/CU FT			16.7	085.0	A49
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			20.1	060.0	B67
2	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			8.7	100.0	B79
3	BOX		PADS OR CLOTH;SCOURING,CLEANING OR POLISHING,NOI,DENSITY 2 LT 4 LBS/CU FT			3.3	250.0	G23
3	BOX		PAPER PADS/TABLETS, PRINTED WITH HEADINGS OR MARGINS			46.5	060.0	H11
26	BOX		PAPER PADS/TABLETS, NOT PRINTED			579.3	055.0	H12
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			2.4	092.5	S58

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11447/2536810 Pieces:37 Weight:670.3

LW12808/2524174 Pieces:3 Weight:22.4

2 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER AH Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER AH Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER AH Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	
40	693	07:25 1-24-2013 CNWY 23655

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VECHICLE

PER M Castaneda CNW4235
NUMBER OF PKGS SLC DATE 1/24/13

FORM 39003 - A

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
315-6822	1/24/13	USB				UFN	761-072900

CONSIGNEE

SCHOOL SPECIALTY INC

3825 S WILLOW AVE STE 101
FRESNO, CA 93725

DSO
6

SHIPPER'S NUMBER
SN# WDC02640051
PO# 2524174

CAD

PRO NUMBER
761-072900

SHIPPER
3M COMPANY
3M
5151 E. PHILADELPHIA
ONTARIO, CA 91761

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		PLT PAPER PADS TABLETS NOT PRINTED CLASS 55	579		
		BOX PAPER ENAMELED GLAZED OR SURFACE COATED NOI DE CLASS 85	17		
		BOX CELLULOSE FILM PRODUCTS NOI CLASS 70	14		
		BOX PAPER PADS TABLETS PRINTED WITH HEADINGS OR MARGI CLASS 60	47		
		BOX PADS OR CLOTH SCOURING CLEANING OR POLISHING NOI D CLASS 250	3		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

CNWY

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED 2 PCS	TIME 1110	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME Carlos Gonzales	DATE 1/25/13

2NB

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER 1/25/13

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-00 (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL	PAGE 2	OF 3					761-072900

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		BOX BANDAGES OR DRESSINGS NOI			
		DENSITY 4 LT 6 LBS CU FT CLASS 150	2		
		BOX CUTLERY NOI NAIL CLIPPERS OR			
		SCISSORS OR SHEARS CLASS 100	9		
		BOX PLASTIC OR RUBBER ARTICLES NOI O			
		T EXPANDED DENSIT CLASS 925	2		
		BOX PLASTIC OR RUBBER ARTICLES NOI O			
		T EXPANDED DENSIT CLASS 60	20		
2		TOTAL	693		PPD

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED _____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / / CONTINUED

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-QO (3/11) Printed in USA

Con-way FREIGHT WWW.CON-WAY.COM/FREIGHT CNWY

DELIVERY RECEIPT

PRO NUMBER
REFER TO THIS NUMBER.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL		PAGE 3	OF 3				761-072900

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		MULTIPLE PO#'S: 2524174, 2536810 EDSI ENTRY REQUIRED: POD SIGNATURE WDCG264051 STC 40 PCS 2 CAPPED AND--OR STRETCH-WRAPPE D PALLETS AND 0 LOOSE PIECES.			

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? ☐YES ☐NO ☐N/A	DELIVERED _____ PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

RECEIVED _____ PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.

DRIVER _____ / /

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF CNWY 199 APPLY

1

04090-Q0 (3/11) Printed in USA

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2522645

*** ELECTRONIC EDI INVOICE ***

INVOICE NO..... NZ67699
TYPE..... ORIGINAL
DATE..... 01/24/2013

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
BLDG 223-5S-11
ST. PAUL MN
55144

ORDER DATE 01/04/2013
SHIP DATE.....01/24/2013

TERMS OF SALE
1% 35 NET 36
TERMS DATE.....01/24/2013
SALES REP..... B3520-0

JOHN KOSMERL
PHONE NO...800-814-5687
FAX NO.....800-258-2026

PARTIAL ORDER..... YES

ACCOUNT NO. NZ67699
CHARGE TO: XCF7535
SHIP TO: SFC4400

SCHOOL SPECIALTY INC
1156 FOUR STAR DR
MOUNT JOY PA 17552-8884

SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
Items listed using customer units when preceded with an asterisk (*)						
		REFERENCE NUMBER---NZ67429				
		PART NUMBER 1396396				
		P.O. LINE NO: 132				
* 24	EACH	05113194927 17204 Command(TM) Medium Picture Hanging Strips		ZI	3.48	83.52
		PART NUMBER 1396804				
		P.O. LINE NO: 138				
* 360	EACH	88563402557 SS-3324Y School Smart(TM) Self Stick Notes 3 in x 3 in (76 mm x 76 mm) Yellowlf Stick Notes 3 in x		ZI	3.25	1,170.00
		SASNS006026401	041598			
		SASNS004026501	074			
		EXEMPTION CERTIFICATE:99 652641		R		
		IF THERE IS A DISCREPANCY WITH THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REP AT THE NUMBER LISTED ABOVE.				

*** SHPD 01/24 FROM-3M EAST DC; PA VIA-CCCJ CONTINEN
*** B/L-EDCD058321
*** 903-LBS 46-PCS

10108959 708 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

DETACH AND RETURN WITH PAYMENT

XCF7535
SCHOOL SPECIALTY INC
PO BOX 1017
APPLETON WI 54912-1017

REMIT PAYMENT TO
3M
2807 PAYSPHERE CIR
CHICAGO IL 60674-0000

INVOICE NO..... NZ67699
INVOICE DATE.... 01/24/2013
TERMS DATE..... 01/24/2013

TERMS DISC..... 12.54

MUST BE RECEIVED BY: 02/28/2013
DISCOUNT PAYMENT 1,240.98

TOTAL MUST BE RECEIVED BY: 03/01/2013
INVOICE TOTAL 1,253.52

AMOUNT ENCLOSED

NZ67699

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..2522645
CHARGE TO ACCOUNT NO... XCF7535

INVOICE NO..... NZ67699
TYPE..... ORIGINAL
DATE..... 01/24/2013

SHIP TO: SCHOOL SPECIALTY INC MOUNT JOY PA 17552-8884

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DISCOUNT PAYMENT MUST BE RECEIVED BY: 02/28/2013	DISCOUNT PAYMENT	1,240.98
		TOTAL MUST BE RECEIVED BY: 03/01/2013	INVOICE TOTAL	1,253.52

Please see reverse side for terms and conditions of sale and address change form.

10108959 708 20 / / 01/24/13 CrBr:CM OrdWr:KZ InvBr:EDC AdmCd:NY

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 9876	1 of 2	1-24-2013

CONSIGNEE

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
54	BOX		PAPER TAPE,SEALING OR MASKING,NOI			707.6	055.0	A11
32	BOX		CELLULOSE FILM PRODUCTS,NOI			263.0	070.0	A12
6	BOX		DISPENSERS OR HOLDERS,TAPE,IN BOXES,PLASTIC			22.2	085.0	A15
27	BOX		PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT			161.8	060.0	A48
4	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 2 LT 4 LBS/CU FT			7.0	250.0	A96
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	A99
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 12 LT 15 LBS/CU FT			17.6	085.0	B12
3	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 15 LT 22.5 LBS/CU FT			13.4	070.0	B14
1	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 4 LT 6 LBS/CU FT			1.6	150.0	B48
6	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY GE 30 LBS/CU FT			116.8	060.0	B67
32	BOX		CUTLERY, NOI, NAIL CLIPPERS, OR SCISSORS OR SHEARS, NOI, IN BOXES			178.4	100.0	B79
5	BOX		PAPER LABELS, PLAIN, PRINTED OR LITHOGRAPHED			14.1	055.0	D88
1	BOX		BAGS,ENVELOPES,PACKETS OR POUCHES,PLASTIC FILM,DENSITY GE 15 LBS/CU FT			6.3	060.0	E30
2	BOX		BANDAGES OR DRESSINGS,NOI,DENSITY 6 LT 8 LBS/CU FT			3.2	125.0	F34
1	BOX		MASKS OR FACE SHIELDS, NOI; RESPIRATORS, FACE; OR RESUSCITATORS			1.9	175.0	G71
149	BOX		PAPER PADS/TABLETS, NOT PRINTED			2608.8	055.0	H12

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER A H Johnson
SIGNATURE OF CONSIGNOR

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER A H Johnson
Company 3M Company

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICIALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
PERMANENT POST OFFICE ADDRESS OF SHIPPER:
P.O. BOX 33400
ST. PAUL, MINNESOTA 55133

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER A H Johnson
REGULATORY MANAGER
3M Company

TOTAL PIECES	TOTAL WEIGHT	17:56
		1-24-2013
		CCCJ 13585

CARRIER CERTIFICATION
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. EDCD058321

FROM 3M AT 245 Salem Church Rd Mechanicsburg PA 170502874

CHARGES TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT
PREPAID			X	06:00-01:00		

MODE	SCAC-CARRIER NAME	CAR OR VEHICLE INITIALS & NO.	PAGE	DATE SHIPPED
LT	CCCJ CONTINENTAL COUR	CCCJ 9876	2 of 2	1-24-2013

CONSIGNEE

SCHOOL SPECIALTY INC

1156 FOUR STAR DR
MOUNT JOY PA 175528884

DEST.	COUNTRY
	US

SPECIAL INSTRUCTIONS

GZ11087: CALL FOR APPT: MELODIE DEAROLS AT 7176537563
GZ11087: CFA 48 HRS IN ADV
GZ11087: CONTACT NANCY @ 717-653-7567

PACKAGES NO.	PACKAGES KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
30	BOX		PLASTIC TAPE,CARTON SEALING,POLYPROPYLENE OR POLYESTER FILM,ADHESIVE COATED			295.2	060.0	L10
7	BOX		ADHESIVES, NOI, OTHER THAN TOXIC, DENSITY GE 20 LBS/CU FT			81.9	060.0	L22
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 6 LT 8 LBS/CU FT			2.1	125.0	S56
1	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 8 LT 10 LBS/CU FT			1.2	100.0	S57
8	BOX		PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY 10 LT 12 LBS/CU FT			19.7	092.5	S58
2	BOX		PLASTIC OR RUBBER ARTICLES,NOI,EXPANDED, DENSITY 8 LT 10 LBS/CU FT			2.3	100.0	S75
7	BOX		TAPE OR FASTENERS,HOOK AND LOOP			12.5	150.0	W40

INVOICES/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

GZ11087/2534057 Pieces:68 Weight:649.7
GZ11451/2536578 Pieces:274 Weight:2986.9
NZ67699/2522645 Pieces:46 Weight:902.7

6 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

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PER A H Johnson
SIGNATURE OF CONSIGNOR

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PER A H Johnson
Company 3M Company

TOTAL PIECES	TOTAL WEIGHT	
388	4540	17:56 1-24-2013 CCCJ 13585

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PER A H Johnson
REGULATORY MANAGER
3M Company

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PER _____
NUMBER OF PKGS _____ DATE 1/24/13

FORM 39003 - A