


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		ADMINISTRATIVE CLAIM FORM
In re: CLA Hold LLC, et al.	Case No. 11-13853-MFV (Jointly Administered)	
Debtor against which claim is asserted: CLA Hold LLC d/b/a American Laser Centers	<b>PLEASE NOTE:</b> <i>This form should only be used to assert a claim for the value of any goods received by the debtor within 20 days before the date of commencement of the debtor's bankruptcy case (December 8, 2011), in which the goods have been sold to the debtor in the ordinary course of such debtor's business.</i>	
<small>NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses 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(a).</small> Name of Creditor and Address: the person or other entity to whom the debtor owes money or property  PC Connection Sales Corp. Attn: Steven E. Grill, Esq. 111 Amherst Street Manchester, NH 03101	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Creditor Telephone Number 603 669-1000	THIS SPACE IS FOR COURT USE ONLY	
Name and address where notices should be sent (if different from above):	<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 80%;"> <b>RECEIVED</b>   <b>APR 11 2012</b>   <b>BMC GROUP</b> </div>	
Creditor Telephone Number ( )	Check here if this claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated:	
Account or other number by which creditor identifies debtor:		
<b>1. Basis for Claim:</b> Sale of goods to debtor in the ordinary course of such debtor's business and the debtor's receipt of such goods within 20 days before the date of commencement of the debtor's bankruptcy case. See 11 U.S.C. section 503(b)(9); see also Schedule A and Exhibit A to Schedule A attached hereto and incorporated herein by reference.		
<b>2. Date debt was incurred:</b> See Schedule A and Exhibit A to Schedule A attached hereto and incorporated by reference.		
<b>3. Brief description of claim, including the basis for the priority nature of the claim (if any) (attach additional information):</b> See Schedule A and Exhibit A to Schedule A attached hereto and incorporated herein by reference.		
<b>4. Total Amount of Administrative Claim:</b> \$ 4,810.14* <span style="float: right;">* See Schedule A attached hereto.</span> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. CREDITS:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
<b>6. SUPPORTING DOCUMENTS:</b> <u>Attach copies of supporting documents.</u> such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. <b>DO NOT SEND ORIGINAL DOCUMENTS.</b> If the documents are not available, explain. If the documents are voluminous, attach a summary.		
<b>7. DATE-STAMPED COPY:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
The original of this completed proof of claim form must be sent by mail or hand delivered (no electronic submissions or facsimiles will be accepted) so that it is actually received on or before _____ prevailing Eastern Time on _____.		<b>THIS SPACE FOR COURT USE ONLY</b>  ALC Holdings  00204
BY MAIL TO: BMC Group, Inc. Attn: CLA Hold LLC, formerly ALC Holdings. Claims Processing P.O. Box 3020 Chanhassen, MN 55317-3020		BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc. Attn: CLA Hold LLC, formerly ALC Holdings. Claims Processing 18675 Lake Drive East Chanhassen, MN 55317
<b>DATE</b> 4/9/12	<b>SIGNATURE:</b> 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.  Steven E. Grill, Esq., counsel for creditor PC Connection Sales Corp.	

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

\* See Schedule A and Exhibit A to Schedule A attached hereto and incorporated herein by reference.

Debtor Name	Formerly Known As	Case No.
CLA Hold LLC	ALC Holdings LLC	11-13853-MFW
CLA LLC	American Laser Centers LLC	11-13854-MFW
CLA HC, Inc.	ALC HC, Inc.	11-13855-MFW
CLA of Alabama LLC	ALC of Alabama LLC	11-13856-MFW
CLA of Arizona LLC	ALC of Arizona LLC	11-13857-MFW
CLA of Colorado LLC	ALC of Colorado LLC	11-13858-MFW
CLA of Connecticut LLC	ALC of Connecticut LLC	11-13859-MFW
CLA of Georgia LLC	ALC of Georgia LLC	11-13860-MFW
CLA of Florida	ALC of Florida	11-13861-MFW
CLA of Indiana LLC	ALC of Indiana LLC	11-13862-MFW
CLA of Illinois LLC	ALC of Illinois LLC	11-13863-MFW
CLA of Iowa LLC	ALC of Iowa LLC	11-13864-MFW
CLA of Kansas LLC	ALC of Kansas LLC	11-13865-MFW
CLA of Louisiana LLC	ALC of Louisiana LLC	11-13866-MFW
CLA of Massachusetts LLC	ALC of Massachusetts LLC	11-13867-MFW
CLA of Michigan LLC	ALC of Michigan LLC	11-13868-MFW
CLA of Minnesota LLC	ALC of Minnesota LLC	11-13869-MFW
CLA of Missouri LLC	ALC of Missouri LLC	11-13870-MFW
CLA of Nevada LLC	ALC of Nevada LLC	11-13871-MFW
CLA of New York LLC	ALC of New York LLC	11-13872-MFW
CLA of North Carolina LLC	ALC of North Carolina LLC	11-13873-MFW
CLA of South Carolina LLC	ALC of South Carolina LLC	11-13874-MFW
CLA of Pennsylvania LLC	ALC of Pennsylvania LLC	11-13875-MFW
CLA of Tennessee LLC	ALC of Tennessee LLC	11-13876-MFW
CLA of Texas LLC	ALC of Texas LLC	11-13877-MFW
CLA of Utah LLC	ALC of Utah LLC	11-13878-MFW
CLA of Virginia LLC	ALC of Virginia LLC	11-13879-MFW
CLA of Washington LLC	ALC of Washington LLC	11-13880-MFW
CLA of Wisconsin LLC	ALC of Wisconsin LLC	11-13881-MFW
CLA Products, LLC	ALC Products, LLC	11-13882-MFW
CLA of California LLC	American Laser Centers of California LLC	11-13883-MFW
CLA of Puerto Rico LLC	American Laser Centers of Puerto Rico LLC	11-13884-MFW
CLA Licenser, LLC	ALC Licenser, LLC	11-13885-MFW

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

#### Creditor's Name and Address:

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

#### 1. Amount of Claim as of Date Case Filed:

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

#### 2. Basis for Claim:

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

#### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

#### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

#### 3b. Uniform Claim Identifier:

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

#### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions) If the claim is secured,

check the box for the nature and value of property that secures the claim, attach copies of lien documentation and state, as of the date of the bankruptcy filing the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

#### 5. Amount of Claim Entitled to Administrative Expense Under 11 U.S.C. § 503 (b)(9) or Priority Under 11 U.S.C. § 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See Definitions) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

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

#### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

#### 8. Date and Signature:

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

### DEFINITIONS

#### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### CREDITOR

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

#### CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be secured or unsecured.

#### PROOF OF CLAIM

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of the first page.

#### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

#### CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### REDACTED

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

#### EVIDENCE OF PERFECTION

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

### INFORMATION

#### OFFERS TO PURCHASE A CLAIM

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 *et seq.*), and any applicable orders of the bankruptcy court.

#### Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

*Please read - Important Information: upon completion of this claim form, you are certifying that the statements herein are true.*

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com/ALCHoldings](http://www.bmcgroup.com/ALCHoldings)

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

	)	
In re:	)	
	)	
CLA Hold LLC, <i>et al.</i> ,	)	Case No. 11-13853-MFW, <i>et al.</i>
	)	Jointly Administered.
Debtors.	)	
	)	

**SCHEDULE A TO ADMINISTRATIVE PROOF OF CLAIM**

PC Connection Sales Corp. (the "Claimant") hereby states as follows in support of its  
Administrative Proof of Claim:

1. The Claimant hereby makes an Administrative Claim pursuant to 11 U.S.C. § 503(b)(9) against the debtor CLA Hold LLC d/b/a American Laser Centers (the "Debtor") in the amount of \$4,810.14 (the "Administrative Claim").<sup>1</sup>
2. The Claimant makes the Administrative Claim pursuant to its sale of goods to the Debtor in the ordinary course of the Debtor's business and the Debtor's receipt of such goods within 20 days before the date of commencement of the of the Debtor's bankruptcy case. See copies of relevant invoices and delivery information (both of which are partially redacted), attached hereto at Exhibit A.

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<sup>1</sup> The Claimant's invoices identify the Debtor as "American Laser Centers, Inc. However, upon information and belief, it appears that the proper entity may be American Laser Centers – which, upon information and belief, shares the same address as that listed on the invoices and which, upon information and belief, is the entity the goods were shipped to. To the extent that the Debtors allege the goods were sold to a different entity, the Claimant reserves the right to amend its proof of claim, if necessary. In addition, the Claimant is filing contemporaneously herewith precautionary filings against CLA LLC and CLA HC, Inc. These are not intended to be new and/or additional claims against the Debtors, but instead, precautionary filings only in the event that the Debtors allege that the Claimant sold the goods to a different entity.

3. The Claimant makes this claim as an Administrative Claim but to the extent that it would be determined to be unsecured it is made as an unsecured claim as allowed by applicable law.

4. The Claimant reserves the right to revise, amend and/or supplement this Proof of Claim as may become necessary, especially in the event that the Debtor alleges such goods were sold to another entity.

5. This claim is not subject to any set-off or any counterclaim.

6. The Claimant has not received any payments from the Debtor concerning the claim.

7. This Proof of Claim is without prejudice to the Claimant's rights and claims – including but not limited to filing an additional proof of claim relating to other goods sold to the Debtors - all of which are expressly reserved.

PC Connection  
730 Milford Road  
MERRIMACK NH 03054

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
	48476562	11/17/2011

Company retains a purchase money security interest in  
equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014

CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/17/11	47427795	111711		NET 30	11/17/11	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
30		30	7920002	ClearChat Comfort USB	36.2000	1,086.00
1		1		MFG# 981-000014	18.7500	18.75
				Freight		
-----PLEASE NOTE EFT INSTRUCTIONS----- For electronic funds transfers, please remit to Please include invoice number(s) in the transmitted information. "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	66.29	

Invoice Total
1,171.04

SIMPSONS

Ordered by : JAY MORTIERE

Order No. 47427795	Company 00001	Account No. [REDACTED]	Invoice No. 48476562	Invoice Total 1,171.04
PC Connection Sales Corp PO Box 382808 PITTSBURGH PA 15250-8808				
PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.				
00001 [REDACTED]				

P46004

## Carton Tracking Information

Order Number . . 47427795 SO

Ship to. . . . . AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	7920002	16	1Z9306X40347106956	13.85	11/17/11	T
1.000	7920002	6	1Z9306X40347119273	13.20	11/17/11	T
1.000	7920002	8	1Z9306X40347119273	13.20	11/17/11	T

F3=Exit F6=RFID Inquiry F8=UID Inquiry F9=SN Inquiry F24=More Keys



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Tracking Number

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## Tracking Detail

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1Z9306X40347106956

Updated: 04/06/2012 5:39 P.M. Eastern Time

## Delivered

Delivered On:  
Monday, 11/21/2011 at 11:19 A.M.[Request Status Updates »](#)Left At:  
ReceiverSigned By:  
MCKOLAY[Proof of Delivery](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On:

11/17/2011

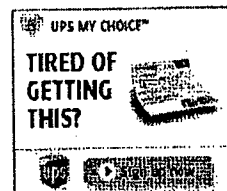
Type:

Package

Weight:

13.90 lbs

## Shipment Progress

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## Tracking Detail

[Print](#) [Help](#)[A](#) [A](#) [A](#)

1Z9306X40347119273

Updated: 04/06/2012 6:39 P.M. Eastern Time

## Delivered

Delivered On:  
Monday, 11/21/2011 at 11:19 A.M.Left At:  
ReceiverSigned By:  
MCKOLAY[Proof of Delivery](#)[Request Status Updates »](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

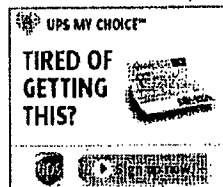
## Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On: 11/17/2011  
Type: Package  
Weight: 9.80 lbs

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PC Connection  
730 Milford Road  
MERRIMACK NH 03054

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
[REDACTED]	48479824	11/18/2011

Company retains a purchase money security interest in  
equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/15/11	47418366	JAY MORTIERE	[REDACTED]	NET 30	11/18/11	UPS - GRO
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back	Shipped				
1		1	19414	Repair Laptop system	.0000	
2		2	6428	Billed Labor	32.5000	65.00
1		1	10099104	TOSHIBA M400 DISPLAYU MFG# P000452590	283.0000	283.00
<p>*****PLEASE NOTE EFT INSTRUCTIONS*****</p> <p>For electronic funds transfers, please remit to [REDACTED]</p> <p>Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	16.98	

Invoice Total

364.98

SIMPSONS

Ordered by : JAY MORTIERE

Order No.	Company	Account No.	Invoice No.	Invoice Total
47418366	00001	[REDACTED]	48479824	364.98

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

00001 [REDACTED]

P46004

Carton Tracking Information

Order Number . . 47418366 SK

Ship to. . . . . AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	19414	1	1Z0292590349033889	7.00	11/18/11	S
2.000	6428	2	1Z0292590349033889	7.00	11/18/11	S
3.000	10099104	1	1Z0292590349033889	7.00	11/18/11	S

F3=Exit F6=RFID Inquiry F8=UID Inquiry F9=SN Inquiry F24=More Keys



United States

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Tracking Number

[Track](#)[Log-In](#) for additional tracking details.

## Tracking Detail

1Z0292590349033889

## Delivered

## Delivered On:

Wednesday, 11/23/2011 at 11:00 A.M.

[Request Status Updates »](#)

## Left At:

Office

## Signed By:

JONESJONES

[Proof of Delivery](#)

## Additional Information

Multiple Packages:

4

Shipped/Billed On:

11/18/2011

Type:

Package

Weight:

7.00 lbs

## Shipment Progress

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Packages in this Shipment (Total Packages: 4)

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PC Connection  
730 Milford Road  
MERRIMACK NH 03054

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
		11/18/2011

Company retains a purchase money security interest in  
equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/15/11	47418420	JAY MORTIERE		NET 30	11/18/11	UPS - GRO
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	19414	Repair Laptop system	.0000	
2		2	6428	Billed Labor	32.5000	65.00
1		1	8218362	Toshiba M7-KeyBoard MFG# P000464040	11.0000	11.00
-----PLEASE NOTE EFT INSTRUCTIONS----- For electronic funds transfers, please remit to Please include invoice number(s) in the transmitted information.						
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	.66	

Invoice Total

76.66

SIMPSONS

Ordered by : JAY MORTIERE

Order No.	Company	Account No.	Invoice No.	Invoice Total
47418420	00001		48479825	76.66

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

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00001

P46004

Carton Tracking Information

Order Number . . 47418420 SK

Ship to. . . . .                      AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	19414	1	1Z0292590349259449	7.95	11/18/11	S
2.000	6428	2	1Z0292590349259449	7.95	11/18/11	S
3.000	8218362	1	1Z0292590349259449	7.95	11/18/11	S

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1Z0292590349259449

Updated: 04/06/2012 5:42 P.M. Eastern Time

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Wednesday, 11/23/2011 at 11:00 A.M.[Request Status Updates »](#)Left At:  
OfficeSigned By:  
JONESJONES[Proof of Delivery](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

## Shipped By

[UPS Ground](#)

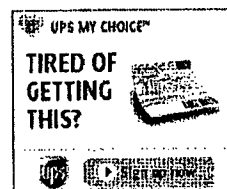
## Additional Information

Multiple Packages:	4
Shipped/Billed On:	11/18/2011
Type:	Package
Weight:	8.00 lbs

## Shipment Progress

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Packages in this Shipment (Total Packages: 4)

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PC Connection  
730 Milford Road  
MERRIMACK NH 03054

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REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
		11/18/2011

Company retains a purchase money security interest in  
equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/16/11	47423266			NET 30	11/18/11	UPS - GRO
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back	Shipped				
1			19414	Repair Laptop system	.0000	
1			10099104	TOSHIBA M400 DISPLAYU	283.0000	283.00
				MFG# P000452590		
1			7345546	RITOSHIBA M400-KEYBRD	15.0000	15.00
				MFG# P000454110		
2			6428	Billed Labor	32.5000	65.00
<p>-----PLEASE NOTE EFT INSTRUCTIONS-----</p> <p>For electronic funds transfers, please remit to [REDACTED]</p> <p>[REDACTED]</p> <p>Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	17.88	

Invoice Total

380.88

SIMPSONS

Ordered by : JAY MORTIERE

Order No. 47423266	Company 00001	Account No. [REDACTED]	Invoice No. 48479828	Invoice Total 380.88
-----------------------	------------------	---------------------------	-------------------------	-------------------------

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

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00001 [REDACTED]



P46004

## Carton Tracking Information

Order Number . . 47423266 SK

Ship to. . . . . AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	19414	1	1Z0292590349238471	6.95	11/18/11	S
2.000	10099104	1	1Z0292590349238471	6.95	11/18/11	S
3.000	7345546	1	1Z0292590349238471	6.95	11/18/11	S
4.000	6428	2	1Z0292590349238471	6.95	11/18/11	S

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1Z0292590349238471

Updated: 04/06/2012 5:44 P.M. Eastern Time

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Delivered On:  
Wednesday, 11/23/2011 at 11:00 A.M.Left At:  
OfficeSigned By:  
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## Shipping Information

To:  
FARMINGTON HILLS, MI, US

## Shipped By

[UPS Ground](#)

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## Additional Information

Multiple Packages:	4
Shipped/Billed On:	11/18/2011
Type:	Package
Weight:	7.00 lbs

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REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
		11/18/2011

Company retains a purchase money security interest in  
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Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/16/11	47423552			NET 30	11/18/11	UPS - GRO
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back	Shipped				
1			19414	Repair Laptop system	.0000	
1			13103041	HP 6455b LCD Panel	142.0000	142.00
2			6428	MFG# 623176-001	32.5000	65.00
				Billed Labor		
<p>*****PLEASE NOTE EFT INSTRUCTIONS*****</p> <p>For electronic funds transfers, please remit to [REDACTED]</p> <p>[REDACTED]</p> <p>Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	8.52	

Invoice Total
215.52

SIMPSONS

Ordered by : JAY MORTIERE

Order No. 47423552	Company 00001	Account No. [REDACTED]	Invoice No. 48479829	Invoice Total 215.52
-----------------------	------------------	---------------------------	-------------------------	-------------------------

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

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[REDACTED]

P46004

Carton Tracking Information

Order Number . . 47423552 SK

Ship to. . . . . AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	19414	1	1Z0292590348280266	7.40	11/18/11	S
3.000	13103041	1	1Z0292590348280266	7.40	11/18/11	S
4.000	6428	2	1Z0292590348280266	7.40	11/18/11	S

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Updated: 04/06/2012 5:44 P.M. Eastern Time

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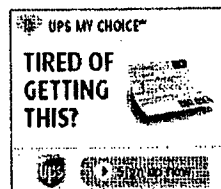
Delivered On:  
Wednesday, 11/23/2011 at 11:00 A.M.Left At:  
OfficeSigned By:  
JONESJONES[Proof of Delivery](#)[Request Status Updates »](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

## Shipped By

UPS Ground



## Additional Information

Multiple Packages:	4
Shipped/Billed On:	11/18/2011
Type:	Package
Weight:	8.00 lbs

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REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
		11/28/2011

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Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/28/11	47453046	112811		NET 30	11/28/11	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
20		20	6680377	TABLET PC PEN II ROHS-COMPLIAN	37.0000	740.00
1		1	9980156	MFG# PA3316U-3ETC	47.2500	47.25
1		1	SER.#	AC ADPT UNIV 90W-TOSHIBA LIBRE	17.9100	17.91
				929B0000047999 MFG# AC-U90W-TS		
				Freight		
<p>*****PLEASE NOTE EFT INSTRUCTIONS*****</p> <p>For electronic funds transfers, please remit to</p> <p>Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	48.31	

Invoice Total
853.47

SIMPSONS

Ordered by : JAY MORTIERE

Order No. 47453046	Company 00001	Account No. [REDACTED]	Invoice No. 48501648	Invoice Total 853.47
<p>PC Connection Sales Corp PO Box 382808 PITTSBURGH PA 15250-8808</p>				
<p>PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.</p>				
<p>00001 [REDACTED]</p>				

P46004

Carton Tracking Information

Order Number . . 47453046 SO

Ship to. . . . . AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	6680377	20	1Z1836780375263229	4.00	11/28/11	-
2.000	9980156	1	1Z61057X0318476295	2.00	11/28/11	-

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1Z1836780375263229

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## Delivered

Delivered On:  
Thursday, 12/01/2011 at 11:34 A.M.Left At:  
OfficeSigned By:  
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## Shipping Information

To:  
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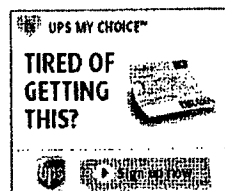
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Shipped/Billed On: 11/28/2011  
Type: Package  
Weight: 4.00 lbs

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1Z61057X0318476295

Updated: 04/06/2012 5:50 P.M. Eastern Time

## Delivered

Delivered On:  
Wednesday, 11/30/2011 at 10:50 A.M.[Request Status Updates »](#)Left At:  
Front DeskSigned By:  
FLETCHER[Proof of Delivery](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

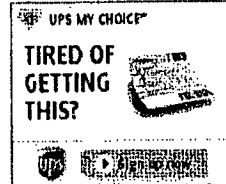
## Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On: 11/28/2011  
Type: Package  
Weight: 2.00 lbs

## Shipment Progress

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REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
[REDACTED]	48514987	11/30/2011

Company retains a purchase money security interest in  
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Sold To:

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ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

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Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/30/11	47465489	113011	[REDACTED]	NET 30	11/30/11	SMALL: PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	11258592	19" V193WEJB LCD Monitor	94.9500	94.95
1		1	SER.#	ETLBPOC1721327D72780C7 MFG# ET	9.2600	9.26
				Freight		
<p>-----PLEASE NOTE EFT INSTRUCTIONS-----</p> <p>For electronic funds transfers, please remit to [REDACTED]</p> <p>Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	6.26	

Invoice Total

110.47

SIMPSONS

Ordered by : JAY MORTIERE

Order No. 47465489	Company 00001	Account No. [REDACTED]	Invoice No. 48514987	Invoice Total 110.47
-----------------------	------------------	---------------------------	-------------------------	-------------------------

PC Connection Sales Corp  
PO Box 382808  
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PLEASE ENCLOSE THIS REMITTANCE  
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00001 [REDACTED]

P46004

Carton Tracking Information

Order Number . . . 47465489 SO

Ship to. . . . .                      AMERICAN LASER CENTERS

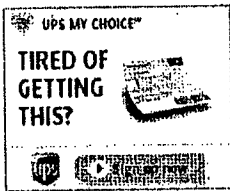
Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S T
1.000	11258592	1	1Z9306X40347452788	12.10	11/30/11	T

F3=Exit F6=RFID Inquiry F8=UID Inquiry F9=SN Inquiry F24=More Keys



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1Z9306X40347452788		Updated: 04/06/2012 6:05 P.M. Eastern Time	
<b>Delivered</b>		<b>Shipping Information</b>	
<b>Delivered On:</b> Friday, 12/02/2011 at 11:29 A.M.		<b>To:</b> FARMINGTON HILLS, MI, US	
<b>Left At:</b> Office		<b>Shipped By</b>	
<b>Signed By:</b> MCKOLAY		<b>UPS Ground</b>	
<b>Proof of Delivery</b>			
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PC Connection  
730 Milford Road  
MERRIMACK NH 03054

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RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
		12/01/2011

Company retains a purchase money security interest in  
equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/30/11	47461615	113011		NET 30	12/01/11	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
6		6	12250357	2G 1333 DDR3 UDIMM	19.5000	117.00
1		1		MFG# AT024AA-AX	8.9300	8.93
				Freight		
<p>*****PLEASE NOTE EFT INSTRUCTIONS*****</p> <p>For electronic funds transfers, please remit to</p> <p>Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	7.56	

Invoice Total

133.49

SIMPSONS

Ordered by : JAY MORTIERE

Order No. 47461615	Company 00001	Account No. [REDACTED]	Invoice No. 48519313	Invoice Total 133.49
-----------------------	------------------	---------------------------	-------------------------	-------------------------

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

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00001 [REDACTED]

P46004

Carton Tracking Information

Order Number . . 47461615 SO

Ship to. . . . . XXXXXXXXXX AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	12250357	6	1Z9306X40347469672	1.44	12/01/11	T

F3=Exit F6=RFID Inquiry F8=UID Inquiry F9=SN Inquiry F24=More Keys



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1Z9306X40347469672

Updated: 04/06/2012 6:06 P.M. Eastern Time

## Delivered

Delivered On:  
Friday, 12/02/2011 at 11:35 A.M.Left At:  
OfficeSigned By:  
FLETCHER[Proof of Delivery](#)[Request Status Updates »](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

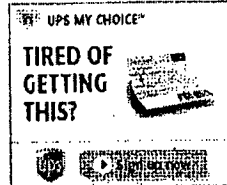
## Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On: 12/01/2011  
Type: Package  
Weight: 1.40 lbs

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REMIT TO ADDRESS:

PC Connection Sales Corp  
PO Box 382808  
PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
	48536802	12/06/2011

Company retains a purchase money security interest in  
equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC.  
ACCOUNTS PAYABLE  
24555 HALLWOOD COURT  
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
24555 HALLWOOD COURT  
ATTN: ERIC JONES  
FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
12/06/11	47480960	120611		NET 30	12/06/11	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back	Shipped				
15		15	11258592	19" V193WEJB LCD Monitor	87.4600	1,311.90
			SER.#	ETLHV0D1601330F75D850A MFG# ET		
			SER.#	ETLHV0D1601330F75B850A MFG# ET		
			SER.#	ETLHV0D1601330F74D850A MFG# ET		
			SER.#	ETLHV0D1601330F6B3850A MFG# ET		
			SER.#	ETLHV0D1601330F731850A MFG# ET		
			SER.#	ETLHV0D1601330F730850A MFG# ET		
			SER.#	ETLHV0D1601330F72F850A MFG# ET		
			SER.#	ETLHV0D1601330F732850A MFG# ET		
			SER.#	ETLHV0D1601330F754850A MFG# ET		
			SER.#	ETLHV0D1601330F738850A MFG# ET		
			SER.#	ETLHV0D1601330F75C850A MFG# ET		
			SER.#	ETLHV0D1601330F751850A MFG# ET		
			SER.#	ETLHV0D1601330F752850A MFG# ET		
			SER.#	ETLHV0D1601330F750850A MFG# ET		
			SER.#	ETLHV0D1601330F78B850A MFG# ET		
1		1		Freight	106.6200	106.62
<p>----- PLEASE NOTE EFT INSTRUCTIONS -----            For electronic funds transfers, please remit to            [REDACTED]            Please include invoice number(s) in the transmitted information.</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging

Page # 1

Invoice Total
CONTINUED

Order No.	Company	Account No.	Invoice No.	Invoice Total

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**PC Connection**  
 730 Milford Road  
 MERRIMACK NH 03054

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REMIT TO ADDRESS:

PC Connection Sales Corp  
 PO Box 382808  
 PITTSBURGH PA 15250-8808

Federal ID No.	Invoice No.	Invoice Date
[REDACTED]	48536802	12/06/2011

Company retains a purchase money security interest in  
 equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC.  
 ACCOUNTS PAYABLE  
 24555 HALLWOOD COURT  
 FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS  
 24555 HALLWOOD COURT  
 ATTN: ERIC JONES  
 FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
12/06/11	47480960	120611	[REDACTED]	NET 30	12/06/11	SMALL PKG
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

Backordered items will be shipped and  
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
	85.11	

Invoice Total

1,503.63

SIMPSONS

Ordered by : JAY MORTIERE

Order No. 47480960	Company 00001	Account No. [REDACTED]	Invoice No. 48536802	Invoice Total 1,503.63
-----------------------	------------------	---------------------------	-------------------------	---------------------------

PC Connection Sales Corp  
 PO Box 382808  
 PITTSBURGH PA 15250-8808

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00001 [REDACTED]

P46004

## Carton Tracking Information

Order Number . . 47480960 SO

Ship to. . . . . AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	11258592	1	1Z9306X40347615021	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615058	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615432	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615469	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615585	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615665	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615674	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615709	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615772	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615807	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615861	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615870	12.10	12/06/11	T

F3=Exit F6=RFID Inquiry F8=UID Inquiry F9=SN Inquiry F24=More Keys

P46004

## Carton Tracking Information

Order Number . . . 47480960 SO

Ship to. . . . . AMERICAN LASER CENTERS

Line Number	Numsku	Qty	Tracking Number	Scanned Weight	Dat/Time Scanned	S
1.000	11258592	1	1Z9306X40347615923	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615950	12.10	12/06/11	T
1.000	11258592	1	1Z9306X40347615969	12.10	12/06/11	T
<del>2.000</del>	<del>11992084</del>	1	1Z9306X40347969720	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969739	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969800	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969837	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969846	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969855	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969873	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969882	24.55	12/15/11	T
2.000	11992084	1	1Z9306X40347969891	24.55	12/15/11	T

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1Z9306X40347615021

Updated: 04/06/2012 6:22 P.M. Eastern Time

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## Delivered On:

Wednesday, 12/07/2011 at 12:24 P.M.

## Left At:

Receiver

## Signed By:

JONES

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## Shipping Information

## To:

FARMINGTON HILLS, MI, US

## Shipped By

[UPS Ground](#)

## Additional Information

## Shipped/Billed On:

12/06/2011

## Type:

Package

## Weight:

12.10 lbs

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1Z9306X40347615058

Updated: 04/06/2012 6:22 P.M. Eastern Time

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Wednesday, 12/07/2011 at 12:24 P.M.Left At:  
ReceiverSigned By:  
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## Shipping Information

To:  
FARMINGTON HILLS, MI, US

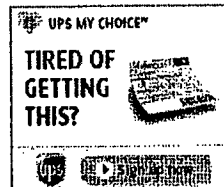
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[UPS Ground](#)

## Additional Information

Shipped/Billed On: 12/06/2011  
Type: Package  
Weight: 12.10 lbs

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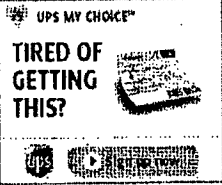



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<b>Tracking Detail</b>		<a href="#">Print</a>	<a href="#">Help</a> <input type="button" value="A"/> <input type="button" value="A"/> <input type="button" value="A"/>
1Z9306X40347615432		Updated: 04/06/2012 6:22 P.M. Eastern Time	
<b>Delivered</b>		<b>Shipping Information</b>	
<b>Delivered On:</b> Wednesday, 12/07/2011 at 12:24 P.M.		<b>To:</b> FARMINGTON HILLS, MI, US	
<b>Left At:</b> Receiver		<b>Shipped By</b>	
<b>Signed By:</b> JONES		<b>UPS Ground</b>	
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<b>Shipped/Billed On:</b> 12/06/2011			
<b>Type:</b> Package			
<b>Weight:</b> 12.10 lbs			
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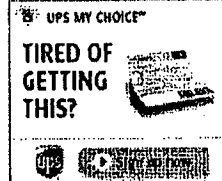
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To:  
FARMINGTON HILLS, MI, US

## Shipped By

UPS Ground

## Additional Information

Shipped/Billed On: 12/06/2011  
Type: Package  
Weight: 12.10 lbs

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1Z9306X40347615585

Updated: 04/06/2012 6:23 P.M. Eastern Time

## Delivered

## Delivered On:

Wednesday, 12/07/2011 at 12:24 P.M.

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ReceiverSigned By:  
JONES[Proof of Delivery](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

## Shipped By

UPS Ground

## Additional Information

Shipped/Billed On:

12/06/2011

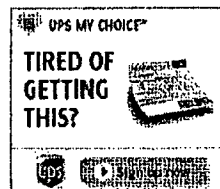
Type:

Package

Weight:

12.10 lbs

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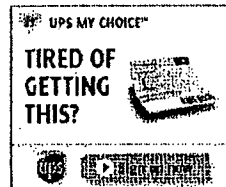
## Shipping Information

To:  
FARMINGTON HILLS, MI, US

## Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On: 12/08/2011  
Type: Package  
Weight: 12.10 lbs

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Tracking Number

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## Tracking Detail

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1Z9306X40347615674

Updated: 04/06/2012 6:23 P.M. Eastern Time

## Delivered

Delivered On:  
Wednesday, 12/07/2011 at 12:24 P.M.[Request Status Updates »](#)Left At:  
ReceiverSigned By:  
JONES[Proof of Delivery](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

## Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On: 12/06/2011  
Type: Package  
Weight: 12.10 lbs

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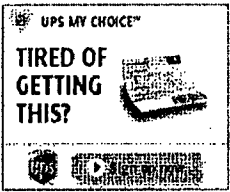
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<b>Tracking Detail</b> <span style="float: right;"><a href="#">Print</a> <a href="#">Help</a> <input type="button" value="A"/> <input type="button" value="A"/> <input type="button" value="A"/></span>				
1Z9306X40347615709 <span style="float: right;">Updated: 04/06/2012 6:23 P.M. Eastern Time</span>				
<b>Delivered</b>			<b>Shipping Information</b>	
<b>Delivered On:</b> Wednesday, 12/07/2011 at 12:24 P.M.			<b>To:</b> FARMINGTON HILLS, MI, US	
<b>Left At:</b> Receiver			<b>Shipped By</b>	
<b>Signed By:</b> JONES			<b>UPS Ground</b>	
<a href="#">Proof of Delivery</a>				
<b>Additional Information</b>				
<b>Shipped/Billed On:</b>			12/08/2011	
<b>Type:</b>			Package	
<b>Weight:</b>			12.10 lbs	
<b>Shipment Progress</b> <span style="float: right;"><a href="#">What's This?</a></span>				

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## Shipping Information

To:  
FARMINGTON HILLS, MI, US

## Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On: 12/06/2011  
Type: Package  
Weight: 12.10 lbs

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## Shipping Information

To:  
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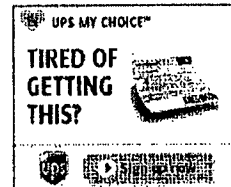
## Shipped By

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## Additional Information

Shipped/Billed On:	12/06/2011
Type:	Package
Weight:	12.10 lbs

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1Z9306X40347615861

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## Delivered On:

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## Left At:

Receiver

## Signed By:

JONES

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## Shipping Information

## To:

FARMINGTON HILLS, MI, US

## Shipped By

[UPS Ground](#)

## Additional Information

## Shipped/Billed On:

12/08/2011

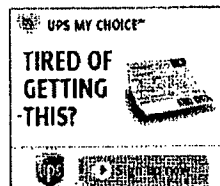
## Type:

Package

## Weight:

12.10 lbs

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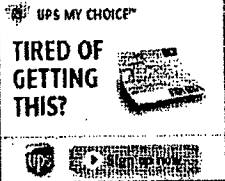



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<b>Delivered</b>		<b>Shipping Information</b>	
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<b>Left At:</b> Receiver		<b>Shipped By</b>	
<b>Signed By:</b> JONES		<u>UPS Ground</u>	
<a href="#">Proof of Delivery</a>			
<b>Additional Information</b>		<b>TIRED OF GETTING THIS?</b>	
<b>Shipped/Billed On:</b> 12/06/2011			
<b>Type:</b> Package			
<b>Weight:</b> 12.10 lbs			
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Delivered On: Wednesday, 12/07/2011 at 12:24 P.M.		To: FARMINGTON HILLS, MI, US		
Left At: Receiver		<input type="button" value="Request Status Updates »"/>		
Signed By: JONES		<b>Shipped By</b>		
<a href="#">Proof of Delivery</a>		<u>UPS Ground</u>		
<b>Additional Information</b>				
Shipped/Billed On:		12/06/2011		
Type:		Package		
Weight:		12.10 lbs		
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Tracking Detail		<a href="#">Print</a> <a href="#">Help</a> <a href="#">A</a> <a href="#">A</a> <a href="#">A</a>		
1Z9306X40347615950		Updated: 04/06/2012 6:24 P.M. Eastern Time		
<b>Delivered</b>		<b>Shipping Information</b>		
Delivered On: Wednesday, 12/07/2011 at 12:24 P.M.		To: FARMINGTON HILLS, MI, US		
Left At: Receiver		<a href="#">Request Status Updates »</a>		
Signed By: JONES		<b>Shipped By</b>		
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Shipped/Billed On: 12/06/2011		<b>TIRED OF GETTING THIS?</b>		
Type: Package				
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1Z9306X40347615969

Updated: 04/06/2012 6:24 P.M. Eastern Time

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Wednesday, 12/07/2011 at 12:24 P.M.[Request Status Updates »](#)Left At:  
ReceiverSigned By:  
JONES[Proof of Delivery](#)

## Shipping Information

To:  
FARMINGTON HILLS, MI, US

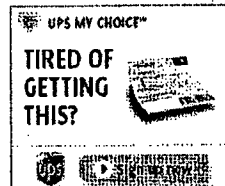
## Shipped By

[UPS Ground](#)

## Additional Information

Shipped/Billed On: 12/06/2011  
Type: Package  
Weight: 12.10 lbs

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ATTORNEYS AT LAW

April 10, 2012

BRIAN R. MOUSHEGIAN  
TEL: 603.695.8650  
FAX: 603.669.8547  
BMOUSHEGIAN@DEVINEMILLIMET.COM

**VIA FEDERAL EXPRESS - OVERNIGHT**

BMC Group, Inc.  
Attn: CLA Hold LLC, formerly ALC Holdings  
Claims Processing  
18675 Lake Drive East  
Chanhassen, MN 55317

**Re: CLA Hold LLC, et al.  
No. 11-13853-MFW**

**CLA LLC  
No. 11-13854-MFW**

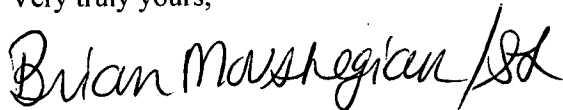
**CLA HC, Inc.  
No. 11-13855-MFW**

Dear Sir/Madam:

Enclosed please find three Administrative Claim Forms for filing in the above-captioned bankruptcy matters on behalf of PC Connection Sales Corp.

Thank you for your assistance.

Very truly yours,



Brian R. Moushegian

BRM/sel  
Enclosures

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From: (603) 695-8728  
 Brian R. Moushegian  
 Devine Millimet  
 111 Amherst Street

Manchester, NH 03101

Origin ID: HIEA

**FedEx**  
Express



J12101112190225

SHIP TO: (603) 695-8650  
 Attn: CLA Hold, LLC  
 BMC Group, Inc.  
 18675 LAKE DR E

BILL SENDER

CHANHASSEN, MN 55317

Ship Date: 10APR12  
 ActWgt: 1.0 LB  
 CAD: 5505436/INET3250

Delivery Address Bar Code



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Ref # 016892-078069  
 Invoice #  
 PO #  
 Dept #

APR 11 2012

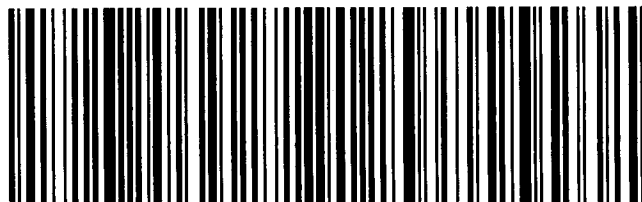
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