

United States Bankruptcy Court		DISTRICT OF <u>Delaware</u>	PROOF OF CLAIM
Name of Debtor Rambow Foods	Case Number 03-1967-MFW (main 03-10945MFW)	<div>REC'D MAY 15 2003</div> <div>THIS SPACE FOR COURT USE ONLY</div>	
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) CDW, Inc	<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		
Name and address where notices should be sent Attn: Vida Krug 200 N Milwaukee Ave Vernon Hills, IL 60061 Telephone number 847-419-6322	<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you		
Account or other number by which creditor identifies debtor Customer# 1824548	Check here <input type="checkbox"/> replaces if this claim <input checked="" type="checkbox"/> amends a previously filed claim	05/02/2005	
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS# _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
Date of debt was incurred 2-24-03 thru 4-10-03		3. If court judgement, date obtained:	
4 Total Amount of Claim at Time Case Filed. 4,141.63 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below <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 or all interest or additional charges			
5 Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (incl. a right of setoff) Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim <input type="checkbox"/> Wages, salaries or commissions (up to \$4500), *earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier <input type="checkbox"/> Contributions to an employee benefit plan 11 U.S.C. 507(a)(4) <input type="checkbox"/> Up to \$1,950* of deposits towards purchase, lease, or rental of property or services for personal family or household use 11 U.S.C. 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child 11 U.S.C. 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units 11 U.S.C. 507(a)(8) <input type="checkbox"/> Other Specify applicable paragraph of 11 U.S.C. 507(a)() <small>Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commencing on or after the date of adjustment.</small>	
7 Credits The amounts of all payments on this claim have been credited and deducted for making this proof of claim		<div>THIS SPACE FOR COURT USE ONLY</div> <div>FILED</div> <div>CLERK OF COURT</div> <div>U.S. BANKRUPTCY COURT</div> <div>DELAWARE</div> <div>05/02/2005</div> <div>Fleming Companies, Claim</div>	
8 Supporting Documents Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If documents are not available, explain. If the documents are voluminous, attach a summary. Date May 9, 2003 Sign and print the name and title of any of the creditor or person authorized to file Vida K. Krug / Sr. Recovery Analyst <i>Vida K. Krug</i> <small>Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years or both</small>			

1824548-01 RAINBOW FOODS

Contact	Accts Payable	Address	8000 EXELSIOR BLVD
Phone	9529452938		JOHN BALDWIN
			HOPKINS
			MN
			55343
AGING		Salesman	2251
Current		Terms	010 / Net 30
16-30		Tax Certificate	
31-45		Last Payment Date	04/01/2003
46-60		Last Sale Date	04/04/2003
61+		Date Opened	06/14/1996
Total Balance	4,141 63	Date Last Changed	04/29/2003
		FIS YTD Sale / Cr's	6572 0
Total Committed	4,141 63	Prior Year Sales	4301 51
		Avg Days	41
Credit Limit	0	Current Days	43
Remaining Credit	0		
Hold Status	Y		

1824548-01 RAINBOW FOODS

Invoice	Date	Amount	Owes	PO#
HT96610	02/11/2003	\$245 96	\$245 96	Rainbow8
HT95530	02/11/2003	\$344 35	\$344 35	Rainbow3
HT78763	02/11/2003	\$344 35	\$344 35	Rainbow6
HT77471	02/11/2003	\$344 35	\$344 35	Rainbow5
HT76927	02/11/2003	\$344 35	\$344 35	Rainbow4
HT76890	02/11/2003	\$344 35	\$344 35	Rainbow7
HT75193	02/11/2003	\$344 35	\$344 35	Rainbow2
HT74787	02/11/2003	\$344 35	\$344 35	Rainbow1
HW20840	02/24/2003	\$599 74	\$599 74	JB-66-72-74UPS
ID12556	04/01/2003	\$98 39	\$98 39	Rainbow11
IC94023	04/01/2003	\$344 35	\$344 35	Rainbow10
IC93616	04/01/2003	\$98 39	\$98 39	Rainbow8
IC91840	04/01/2003	\$344 35	\$344 35	Rainbow9

\$4,141 63

*** ORIGINAL COPY **

Tax Identification
36-3310735

HT74787

2251 /

IX84914-01

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT74787	1824548	2-11-03

SOLD TO
RAINBOW FOODS
8000 EXELSIO BLVD

JOHN BALDWIN
HOPKINS, MN 55343
9529452938

SHIP TO
RAINBOW FOODS
8000 EXELSIO BLVD

JOHN BALDWIN
HOPKINS, MN 55343
PO # RAINBOW1

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHP	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	14	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	332 36
			MFG# 12059				
			SPECIAL INSTRUCTIONS				
			11/202-West St Paul				
			1660 S Robert Street				
			West St Paul, MN 55118				
SUBTOTAL				SALES TAX		FREIGHT	INVOICE TOTAL
332 36			00	00	00	11 99	U S Currency 344 35

PLEASE REMIT PAYMENT TO PO Box 75723, Chicago, IL 60675-5723

ISO 9001 2000
CERTIFIED

CDW TERMS & POLICIES

For all prices products and offers CDW reserves the right to make adjustments due to changing market conditions product discontinuation manufacturer price changes errors in advertisements or other extenuating circumstances CDW is not responsible for manufacturer price changes

RETURN POLICY

CDW offers a 30 day return policy to all of our customers on most of the items we carry. Some manufacturer restrictions do apply and are outlined in our detailed return policy. For further information not listed please contact your CDW account manager. Please call or e mail our Returns Department at returns@cdw.com to request a Return Merchandise Authorization (RMA) number before shipping your product. NO returns of any type will be accepted without an RMA number. For faster service please have the following information on hand when calling for an RMA number: customer name, invoice number, serial number and nature of the problem. All products MUST BE returned 100% complete including all original boxes and packing materials, manuals, blank warranty cards and other accessories provided by the manufacturer. Customer is responsible for shipping charges on returned items as CDW will match your shipping method on your replacement or exchange item(s). CDW strongly recommends you fully insure your return shipment in case it is lost or damaged in transit. We also recommend you use a carrier that can provide you with proof of delivery for your protection. If your package arrived DAMAGED in transit it is best to REFUSE it back to the carrier attempting delivery. If you accept the package make sure it is noted on the carrier's delivery record in order for CDW to file a damage claim. Save the merchandise AND the original box and packing it arrived in

notify CDW IMMEDIATELY to arrange for a carrier inspection and a pick up of the damaged merchandise. If you do not notify CDW of damaged goods within the first 15 days of arrival our regular return policy will override any claim of damage and will fall under all current manufacturer restrictions. Call 800-383-4239 or your CDW account manager to arrange for a carrier inspection and a pick up of damaged merchandise. As always CDW is here to service you and our return specialists are here to assist.

Most defective products will be accepted directly by CDW for credit replacement, exchange or repair at CDW's discretion within 30 days from invoice date. After 30 days the manufacturer's warranty applies. All non-defective returns for credit or exchange are subject to a 15% restocking fee and must be completed within 30 days from date of invoice. CDW cannot accept returns of the following items for exchange, replacement or credit for any other reason: Apple, Hewlett Packard, Compaq and IBM. To obtain a manufacturer's phone number please contact CDW at 800-383-4239 where a return specialist will be happy to assist. Defective merchandise can be returned for REPAIR only to CDW, the manufacturer or any authorized service center in your area. Additional manufacturers may be added to this list as manufacturer's policies change. If a manufacturer goes out of business or in the case of specially ordered items.

SOFTWARE AND DVD MOVIE RETURN POLICY

Only defective software and DVD movies can be returned to CDW. The return must take place within 30 days of invoice date and may only be exchanged for the SAME software or DVD movie title. Unopened software may be returned for refund or exchange within 30 days of invoice date. Multiple software licenses cannot be returned for refund or exchange.

unless first authorized by the manufacturer. Multiple licenses may not be returned beyond 30 days for any reason.

CDW Computer Centers Inc. an Illinois Corporation
FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722-2394

*** ORIGINAL COPY **

Tax Identification
36-3310735

HT75193

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The Right Technology
Right Away™

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT75193	1824548	2-11-03

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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
9529452938

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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW2

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHIP	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	14	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	332 36
			MFG# 12059				
			SPECIAL INSTRUCTIONS				
			12/203-Midway				
			1566 University Avenue				
			St Paul, MN 55104				
SUBTOTAL			SALES TAX		FREIGHT	INVOICE TOTAL	U S Currency
332 36			00		11 99		344 35

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RETURN POLICY

CDW offers a 30 day return policy to all of our customers on most of the items we carry. Some manufacturer restrictions do apply and are outlined in our detailed return policy. For further information not listed please contact your CDW account manager. Please call or e mail our Returns Department at returns@cdw.com to request a Return Merchandise Authorization (RMA) number before shipping your product. NO returns of any type will be accepted without an RMA number. For faster service please have the following information on hand when calling for an RMA number: customer name, invoice number, serial number and nature of the problem. All products MUST BE returned 100% complete including all original boxes and packing materials, manuals, blank warranty cards and other accessories provided by the manufacturer. Customer is responsible for shipping charges on returned items as CDW will match your shipping method on your replacement or exchange item(s). CDW strongly recommends you fully insure your return shipment in case it is lost or damaged in transit. We also recommend you use a carrier that can provide you with proof of delivery for your protection. If your package arrived DAMAGED in transit it is best to REFUSE it back to the carrier attempting delivery. If you accept the package make sure it is noted on the carrier's delivery record in order for CDW to file a damage claim. Save the merchandise AND the original box and packing it arrived in

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Most defective products will be accepted directly by CDW for credit, replacement, exchange or repair at CDW's discretion within 30 days from invoice date. After 30 days the manufacturer's warranty applies. All non-defective returns for credit or exchange are subject to a 15% restocking fee and must be completed within 30 days from date of invoice. CDW cannot accept returns of the following items for exchange, replacement or credit for any other reason: Apple, Hewlett Packard, Compaq and IBM. To obtain a manufacturer's phone number please contact CDW at 800-383-4239 where a return specialist will be happy to assist. Defective merchandise can be returned for REPAIR only to CDW, the manufacturer or any authorized service center in your area. Additional manufacturers may be added to this list as manufacturer's policies change if a manufacturer goes out of business or in the case of specially ordered items.

SOFTWARE AND DVD MOVIE RETURN POLICY

Only defective software and DVD movies can be returned to CDW. The return must take place within 30 days of invoice date and may only be exchanged for the SAME software or DVD movie title. Unopened software may be returned for refund or exchange within 30 days of invoice date. Multiple software licenses cannot be returned for refund or exchange.

unless first authorized by the manufacturer. Multiple licenses may not be returned beyond 30 days for any reason.

CDW Computer Centers Inc. an Illinois Corporation
FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722 2394

*** ORIGINAL COPY **

Tax Identification
36-3310735

HT76890

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IX85046-01

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Right Away™

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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
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8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW7

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT76890	1824548	2-11-03

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHF	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	14	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	332 36
			MFG# 12059				
			SPECIAL INSTRUCTIONS				
			32/213-Blaine				
			12493 Central Avenue				
			Blaine, MN 55434				
SUBTOTAL							
332 36			00		00	11 99	
			SALES TAX			INVOICE TOTAL	U S Currency
			00				344 35

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RETURN POLICY

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CDW Computer Centers Inc. an Illinois Corporation
FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722-2394

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Tax Identification
36-3310735

HT76927

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The Right Technology
Right Away™

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT76927	1824548	2-11-03

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JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW4

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHF	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	14	0	154231 (01) MFG# 12059 SPECIAL INSTRUCTIONS 26/209-Larpenteur 1201 Larpenteur Ave W St Paul, MN 55113		IMATION NS-8 4/8GB TRAVAN	23 74	332 36
SUBTOTAL			SALES TAX		FREIGHT	INVOICE TOTAL	U S Currency
332 36			00		00	11 99	344 35

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FEIN 36-3310735

DIRECT SUPPORT NUMBERS

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Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722 2394

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Tax Identification
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Right Away™

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT77471	1824548	2-11-03

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JOHN BALDWIN
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JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW5

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHIP	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	14	0	154231 (01) MFG# 12059 SPECIAL INSTRUCTIONS 28/211-Apple Valley 15125 Cedar Avenue Apple Valley, MN 55124		IMATION NS-8 4/8GB TRAVAN	23 74	332 36
SUBTOTAL			SALES TAX		FREIGHT	INVOICE TOTAL	U S Currency
332 36			00		11 99		344 35

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*** ORIGINAL COPY **

Tax Identification
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HT78763

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The Right Technology
Right Away™

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT78763	1824548	2-11-03

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JOHN BALDWIN
HOPKINS, MN 55343
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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW6

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHIP	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	14	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	332 36
			MFG# 12059				
			SPECIAL INSTRUCTIONS				
			29/212-Knollwoodley				
			8950 Highway 7				
			St Louis Park, MN 55426				
SUBTOTAL			SALES TAX		FREIGHT	INVOICE TOTAL	U S Currency
332 36			00		11 99		344 35

PLEASE REMIT PAYMENT TO PO Box 75723, Chicago, IL 60675-5723

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CERTIFIED

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For all prices, products and offers, CDW reserves the right to make adjustments due to changing market conditions, product discontinuation, manufacturer price changes, errors in advertisements or other extenuating circumstances. CDW is not responsible for manufacturer price changes.

RETURN POLICY

CDW offers a 30 day return policy to all of our customers on most of the items we carry. Some manufacturer restrictions do apply and are outlined in our detailed return policy. For further information not listed, please contact your CDW account manager. Please call or e-mail our Returns Department at returns@cdw.com to request a Return Merchandise Authorization (RMA) number before shipping your product. NO returns of any type will be accepted without an RMA number. For faster service, please have the following information on hand when calling for an RMA number: customer name, invoice number, serial number and nature of the problem. All products MUST BE returned 100% complete, including all original boxes and packing materials, manuals, blank warranty cards, and other accessories provided by the manufacturer. Customer is responsible for shipping charges on returned items, as CDW will match your shipping method on your replacement or exchange item(s). CDW strongly recommends you fully insure your return shipment in case it is lost or damaged in transit. We also recommend you use a carrier that can provide you with proof of delivery for your protection. If your package arrived DAMAGED in transit, it is best to REFUSE it back to the carrier attempting delivery. If you accept the package, make sure it is noted on the carrier's delivery record in order for CDW to file a damage claim. Save the merchandise AND the original box and packing it arrived in.

notify CDW IMMEDIATELY to arrange for a carrier inspection and a pick up of the damaged merchandise. If you do not notify CDW of damaged goods within the first 15 days of arrival, our regular return policy will override any claim of damage and will fall under all current manufacturer restrictions. Call 800-383-4239 or your CDW account manager to arrange for a carrier inspection and a pick up of damaged merchandise. As always, CDW is here to service you and our return specialists are here to assist.

Most defective products will be accepted directly by CDW for credit, replacement, exchange or repair at CDW's discretion within 30 days from invoice date. After 30 days, the manufacturer's warranty applies. All non-defective returns for credit or exchange are subject to a 15% restocking fee and must be completed within 30 days from date of invoice. CDW cannot accept returns of the following items for exchange, replacement or credit for any other reason: Apple, Hewlett Packard, Compaq, and IBM. To obtain a manufacturer's phone number, please contact CDW at 800-383-4239 where a return specialist will be happy to assist. Defective merchandise can be returned for REPAIR only to CDW, the manufacturer or any authorized service center in your area. Additional manufacturers may be added to this list as manufacturer's policies change. If a manufacturer goes out of business or in the case of specially ordered items.

SOFTWARE AND DVD MOVIE RETURN POLICY

Only defective software and DVD movies can be returned to CDW. The return must take place within 30 days of invoice date and may only be exchanged for the SAME software or DVD movie title. Unopened software may be returned for refund or exchange within 30 days of invoice date. Multiple software licenses cannot be returned for refund or exchange.

unless first authorized by the manufacturer. Multiple licenses may not be returned beyond 30 days for any reason.

CDW Computer Centers, Inc. an Illinois Corporation
FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6355
Customer Relations (including RMA) Toll free (888) 722-2394

*** ORIGINAL COPY **

Tax Identification
36-3310735

HT95530
2251 /

IX84966-01



The Right Technology
Right Away™

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT95530	1824548	2-11-03

S RAINBOW FOODS
O 8000 EXELSIOR BLVD
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T JOHN BALDWIN
O HOPKINS, MN 55343
9529452938

S RAINBOW FOODS
H 8000 EXELSIOR BLVD
I
P
T JOHN BALDWIN
O HOPKINS, MN 55343
PO# RAINBOW3

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHP	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	14	0	154231 (01) MFG# 12059 SPECIAL INSTRUCTIONS 15/205-Eagany 1276 Towne Centre Drive Eagan, MN 55123104		IMATION NS-8 4/8GB TRAVAN	23 74	332 36
SUBTOTAL			SALES TAX		FREIGHT	INVOICE	U S Currency
332 36			00		11 99	TOTAL	344 35

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CDW Computer Centers Inc an Illinois Corporation
FEIN 36-3310735

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Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722 2394

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Tax Identification
36-3310735HT96610
2251 /

IX85061-01

The Right Technology
Right Away™

INVOICE NO	ACCOUNT NO	INVOICE DATE
HT96610	1824548	2-11-03

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RAINBOW FOODS
8000 EXELSIOR BLVD
JOHN BALDWIN
HOPKINS, MN 55343
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RAINBOW FOODS
8000 EXELSIOR BLVD
JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW8

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	2-11-03	Airborne Next Aft	NET 30 Days	
ORD	SHF	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	10	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	237 40
			MFG# 12059				
			SPECIAL INSTRUCTIONS				
			34/214-Columbia Hts				
			4300 Central Ave NE				
			Columbia Hts , MN 55421				
SUBTOTAL					SALES TAX	FREIGHT	INVOICE
237 40			00		00	8 56	TOTAL
					00		U S Currency
							245 96

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CDW Computer Centers, Inc., an Illinois Corporation
FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722-2394

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Tax Identification
36-3310735

HW20840

2251 /

D903351-01

The Right Technology
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INVOICE NO	ACCOUNT NO	INVOICE DATE
HW20840	1824548	2-24-03

SOLD TO
RAINBOW FOODS
8000 EXELSIOR BLVD
JOHN BALDWIN
HOPKINS, MN 55343
9529452938

SHIP TO
RAINBOW FOODS
8000 EXCELSIOR BLVD
ATTN JOHN BALDWIN
HOPKINS, MN 55343
PO# JB-66-72-74UPS

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-14-03	2-24-03	UPS Ground	NET 30 Days	
ORD	SHIP	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
5	5	0	320832 (01)		APC UPS 500VA STANDBY-LAN	111 39	556 95
			MFG# BK500MUS				
			SPECIAL INSTRUCTIONS				
			PO# JB-66-72-74UPS				
SUBTOTAL			SALES TAX		FREIGHT	INVOICE	U S Currency
556 95			00		42 79	TOTAL	599 74

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CDW Computer Centers Inc. an Illinois Corporation
FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722-2394

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Tax Identification
36-3310735

ID12556
2251 /



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IX85110-01

INVOICE NO	ACCOUNT NO	INVOICE DATE
ID12556	1824548	4-01-03

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RAINBOW FOODS
8000 EXELSIOR BLVD
JOHN BALDWIN
HOPKINS, MN 55343
9529452938

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RAINBOW FOODS
8000 EXELSIOR BLVD
JOHN BALDWIN
HOPKINS, MN 55343
P O # RAINBOW11

ACCOLINT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	4-01-03	Airborne Next Aft	NET 30 Days	
ORD	SHF	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	4	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	94 96
			MFG# 12059		SPECIAL INSTRUCTIONS 49/219-Brooklyn Park 8020 Brooklyn Blvd Brooklyn Park, MN 55445		
SUBTOTAL				SALES TAX		FREIGHT	INVOICE TOTAL
94 96			00	00	00	3 43	U S Currency 98 39

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FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465 6555
Customer Relations (including RMA) Toll free (888) 722 2394

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Tax Identification
36-3310735IC94023
2251 /The Right Technology
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IX85101-01

INVOICE NO	ACCOUNT NO	INVOICE DATE
IC94023	1824548	4-01-03

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RAINBOW FOODS
8000 EXELSIOR BLVD
JOHN BALDWIN
HOPKINS, MN 55343
9529452938

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RAINBOW FOODS
8000 EXELSIOR BLVD
JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW10

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS			
CHAD LOHRENT			2-07-03	4-01-03	Airborne Next Aft	NET 30 Days			
ORD	SHF	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION		
14	14	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	332 36		
			MFG# 12059		SPECIAL INSTRUCTIONS 48/218-Eden Prairie 970 Prairie Center Drive Eden Prairie, MN 55344				
SUBTOTAL			SALES TAX			FREIGHT	INVOICE	U S Currency	
332 36			00			00	11 99	TOTAL	344 35

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FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6355
Customer Relations (including RMA) Toll free (888) 722-2394

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Tax Identification
36-3310735IC93616
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Right Away™

IX85061-03

INVOICE NO	ACCOUNT NO	INVOICE DATE
IC93616	1824548	4-01-03

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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
9529452938

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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW8

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
CHAD LOHRENT			2-07-03	4-01-03	Airborne Next Aft	NET 30 Days	
ORD	SHF	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
14	4	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	94 96
			MFG# 12059				
			SPECIAL INSTRUCTIONS				
			34/214-Columbia Hts				
			4300 Central Ave NE				
			Columbia Hts , MN 55421				
SUBTOTAL			SALES TAX		FREIGHT	INVOICE	U S Currency
94 96			00		00	TOTAL	98 39

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RETURN POLICY

CDW offers a 30 day return policy to all of our customers on most of the items we carry. Some manufacturer restrictions do apply and are outlined in our detailed return policy. For further information not listed please contact your CDW account manager. Please call or e mail our Returns Department at returns@cdw.com to request a Return Merchandise Authorization (RMA) number before shipping your product. NO returns of any type will be accepted without an RMA number. For faster service please have the following information on hand when calling for an RMA number: customer name, invoice number, serial number and nature of the problem. All products MUST BE returned 100% complete including all original boxes and packing materials, manuals, blank warranty cards and other accessories provided by the manufacturer. Customer is responsible for shipping charges on returned items as CDW will match your shipping method on your replacement or exchange item(s). CDW strongly recommends you fully insure your return shipment in case it is lost or damaged in transit. We also recommend you use a carrier that can provide you with proof of delivery for your protection. If your package arrived DAMAGED in transit it is best to REFUSE it back to the carrier attempting delivery. If you accept the package make sure it is noted on the carrier's delivery record in order for CDW to file a damage claim. Save the merchandise AND the original box and packing it arrived in

notify CDW IMMEDIATELY to arrange for a carrier inspection and a pick up of the damaged merchandise. If you do not notify CDW of damaged goods within the first 15 days of arrival our regular return policy will override any claim of damage and will fall under all current manufacturer restrictions. Call 800-383-4239 or your CDW account manager to arrange for a carrier inspection and a pick up of damaged merchandise. As always CDW is here to service you and our return specialists are here to assist.

Most defective products will be accepted directly by CDW for credit replacement, exchange or repair at CDW's discretion within 30 days from invoice date. After 30 days the manufacturer's warranty applies. All non-defective returns for credit or exchange are subject to a 15% restocking fee and must be completed within 30 days from date of invoice. CDW cannot accept returns of the following items for exchange, replacement or credit for any other reason: Apple, Hewlett Packard, Compaq and IBM. To obtain a manufacturer's phone number please contact CDW at 800-383-4239 where a return specialist will be happy to assist. Defective merchandise can be returned for REPAIR only to CDW, the manufacturer or any authorized service center in your area. Additional manufacturers may be added to this list as manufacturer's policies change if a manufacturer goes out of business or in the case of specially ordered items.

SOFTWARE AND DVD MOVIE RETURN POLICY

Only defective software and DVD movies can be returned to CDW. The return must take place within 30 days of invoice date and may only be exchanged for the SAME software or DVD movie title. Unopened software may be returned for refund or exchange within 30 days of invoice date. Multiple software licenses cannot be returned for refund or exchange.

unless first authorized by the manufacturer. Multiple licenses may not be returned beyond 30 days for any reason.

CDW Computer Centers Inc. an Illinois Corporation
FEIN 36-3310735

DIRECT SUPPORT NUMBERS

Technical Support Toll free (888) 810-2394
Repairs Toll free (866) 465-6555
Customer Relations (including RMA) Toll free (888) 722-2394



**The Right Technology
Right Away™**

*** ORIGINAL COPY **

**Tax Identification
36-3310735**

IC91840
2251 /

IX85084-01

INVOICE NO	ACCOUNT NO	INVOICE DATE
IC91840	1824548	4-01-03

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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
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RAINBOW FOODS
8000 EXELSIOR BLVD

JOHN BALDWIN
HOPKINS, MN 55343
PO# RAINBOW9

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS		
CHAD LOHRENT			2-07-03	4-01-03	Airborne Next Aft	NET 30 Days		
ORD	SHF	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION	
14	14	0	154231 (01)		IMATION NS-8 4/8GB TRAVAN	23 74	332 36	
			MFG# 12059		SPECIAL INSTRUCTIONS 44/217-Lake Street 2919 26th Avenue So Minneapolis, MN 55406			
SUBTOTAL			SALES TAX			FREIGHT	INVOICE	U S Currency
332 36			00			00	TOTAL	344 35

PLEASE REMIT PAYMENT TO PO Box 75723, Chicago, IL 60675-5723

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CERTIFIED**

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