

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s137144

Scheduled Claim Ref # 2-F2 24770

YOUR CLAIM IS SCHEDULED AS

In re
Fleming Companies, Inc

Case Number
03-10945

~~\$2,110.48~~ UNSECURED

\$ 3134.79 w/ interest
\$ 2953.16 without interest

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.

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.

Name of Creditor and Address

0354429432863

SPEEC INC
72 NORTH 22ND AVE
MINNEAPOLIS MN 55444

*1436 East Cliff Rd
Burnsville MN
55337*

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if this address differs from the address on the envelope sent to you by the court.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amount set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or EMC, you do not need to file again.

Creditor Telephone Number *(612) 452-707-8000*

CREDITOR TAX ID #
41-1731815

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
000286

Check here: replaces or amends a previously filed claim dated *Not applicable*

1 BASIS FOR CLAIM

- Goods sold
- Personal injury/wrongful death
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Services performed
- Taxes
- Wages, salaries, and compensation (Fill out below)
- Money loaned
- Other (describe briefly)

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED *2/4/2003 - 4/1/2003*

3 IF COURT JUDGMENT, DATE OBTAINED *N/A*

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ *3134.79* (unsecured) \$ _____ (secured) \$ *3134.79* (unsecured priority) \$ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

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.

5 SECURED CLAIM *Not applicable*

Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral:

- Real Estate
- Motor Vehicle
- Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

6 UNSECURED PRIORITY CLAIM *Not applicable*

Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)
- Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507(a)(6)
- Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
- Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____

*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents.* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO:
Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO:
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT FILED ONLY

AUG 11 2003

BMC

DATE SIGNED
8/6/03

SIGN and print the name and title of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

Robert W. Square

Fleming Companies Claim

03356

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 Other Side For Instructions

SPEEC, Inc.
BuyLighting.com

1436 East Cliff Road
 Burnsville, MN 55337

Phone 952-707-8600
 Fax 952-707-8800
 Toll free 888-990 9933

**PLEASE NOTE:
 NEW ADDRESS &
 PHONE NUMBERS**

STATEMENT

DATE
8/6/2003

Fleming Companies
 Gateway
 P O Box 26680
 Oklahoma City, OK 73126

AMOUNT REMITTED

\$

Page 1

DATE	INVOICE NO	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
2/4/2003	00025743	Sale Fleming Companies	\$656 80		\$656 80
2/19/2003	00026392	Sale Fleming Companies	\$525 44		\$525 44
2/21/2003	00028402	Sale, Fleming Companies	\$231 60		\$231 60
3/13/2003	00027370	Sale, Fleming Companies	\$171 20		\$171 20
3/18/2003	00026942	Sale Fleming Companies	\$131 36		\$131 36
3/21/2003	00027605	Sale Fleming Companies	\$394 08		\$394 08
4/1/2003	00027974	Sale Fleming Companies	\$842 68		\$842 68

8/6/2003	Finance Charge	\$181 63	\$181 63
----------	----------------	----------	----------

CURRENT	30 DAYS	60 DAYS	60+ DAYS	AMOUNT DUE
\$181 63			\$2,953 16	\$3,134 79

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337

(952) 707-8600 www.buylighting.com

(888) 990-9933 Fax (952) 707-8800

**PLEASE NOTE:
NEW ADDRESS &
PHONE NUMBERS**

Invoice #: 00025743

BILL TO

Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

SHIP TO

Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON	P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guar	998621	SPEE DEE	2/4/2003	Net 30	2/4/2003	1
QTY	ITEM NO	DESCRIPTION	PRICE	UNIT	EXTENDED	TX
150	G13729	F96T12CWWM LAMP	\$3 88	EACH	\$582 00	
PLEASE PAY FROM THIS INVOICE						
1½% service charge on all past due invoices						
Federal ID# 41-1731815						
Thank you for your business						
				SALE	\$582 00	
				FREIGHT	\$74 80	
				SALES TAX	\$0 00	
				TOTAL	\$656 80	
				PAID TODAY	\$0 00	
				BALANCE	\$656 80	

PURCHASE ORDER NO. **998621**

FLEMING

SUPERIOR

PAGE NO. **1** OF **1**

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE **02/03/03** CANCEL DATE **00/00/00**
SCHEDULE SHIPMENT TO ARRIVE ON **02/10/03**

000286

VENDOR
SPEEC, INC
72 NORTH 22ND AVENUE

MINNEAPOLIS MN 55411
612-588-8800

BILL TO
FLEMING COMPANIES
A/P VENDOR NUMBER 232375
SUPERIOR
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

MAIL TO
SPEEC, INC
MIKE GUARI
72 NORTH 22 NDS AVENUE
MINNEAPOLIS MN 55411
612-588-8800

SHIP TO
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880
715-392-8880 EXCHANGE

FREIGHT EXPENSE PREPAID COLLECT
FO B POINT OUR DOCK VENDOR'S DOCK
SHIPPING POINT
WOODBURY MN 55125
HOW TO SHIP
CALL IN ORDER
DELIVERED-SPEEDY DELIVERY

612-588-8800 MIKE GUARI/BONNIE

BUYER **148** **CHERKOWSKY**
 PHONE MAIL CONFIRMED FAX EDI
PER CONTRACT TERMS

SPECIAL ALLOWANCES/MESSAGES

BACKORDER NOT ALLOWED

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

1 **PP + ADD** 3
2 **34 0000 PER CWT** 4

ORDER QTY	VENDOR		MASTER PACK/SIZE	DESCRIPTION	COSTS EXPRESSED IN TERMS OF ORDER UNIT						
	ORDER UNIT	MFG NO			LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN	BILL BACK	
10	CASES	13722	15/	GE FLOR TUBE F96T12CWWM <i>G13722</i>	860938	58 200	000	58 200	000	000	000
TOTALS			UNITS 10	WEIGHT 220	CUBE 12						

NOTE: **RECEIVING BY APPOINTMENT ONLY** !!!!!

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337

(952) 707-8600 www.buylighting.com

(888) 990-9933 Fax (952) 707-8800

**PLEASE NOTE:
NEW ADDRESS &
PHONE NUMBERS**

Invoice #: 00026392

BILL TO

Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

SHIP TO

Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON	P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guar	703447	SPEE DEE	2/19/2003	Net 30	2/19/2003	1
QTY	ITEM NO	DESCRIPTION	PRICE	UNIT	EXTENDED	TX
120	G13729	F96T12CWWM LAMP	\$3 88	EACH	\$465 60	
PLEASE PAY FROM THIS INVOICE						
1½% service charge on all past due invoices						
Federal ID# 41-1731815						
Thank you for your business						
				SALE	\$465 60	
				FREIGHT	\$59 84	
				SALES TAX	\$0 00	
				TOTAL	\$525 44	
				PAID TODAY	\$0 00	
				BALANCE	\$525 44	

PURCHASE ORDER NO. 703447

FLEMING

SUPERIOR

PAGE NO 1 OF 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING, LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 02/18/03 CANCEL DATE 00/00/00
SCHEDULE SHIPMENT TO ARRIVE ON 02/28/03

000286

VENDOR
SPEEC, INC
72 NORTH 22ND AVENUE
MINNEAPOLIS MN 55411
612-588-8800

BILL TO
FLEMING COMPANIES
A/P VENDOR NUMBER 232375
SUPERIOR
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

FREIGHT EXPENSE
 PREPAID COLLECT

F O B POINT
 OUR DOCK VENDOR'S DOCK

SHIPPING POINT
WOODBURY MN 55125

HOW TO SHIP
CALL IN ORDER
DELIVERED-SPEEDY DELIVERY

MAIL TO
SPEEC, INC
MIKE GUARI
72 NORTH 22 NDS AVENUE
MINNEAPOLIS MN 55411

SHIP TO
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880
715-392-8880 EXCHANGE

612-588-8800 MIKE GUARI/BONNIE

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 148 CHERKOWSKY
 PHONE MAIL CONFIRMED FAX EDI

SPECIAL ALLOWANCES/MESSAGES
1 PP + ADD 34 0000 PER CWT 3
2 4

BACKORDER NOT ALLOWED

VENDOR			MASTER PACK/SIZE	COLOR	OUR ITEM	COSTS EXPRESSED IN TERMS OF ORDER UNIT					
ORDER QTY	ORDER UNIT	MFG NO				DESCRIPTION	LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN
8	CASES	13722	15/ GE FLOR TUBE F96T12CWWW 613729		860938	58 200	000	58 200	000	000	000
<i>TH printer</i>											

TOTALS UNITS 8 WEIGHT 176 CUBF 9

NOTE RECEIVING BY APPOINTMENT ONLY !!!!!

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337

(952) 707-8600 www.buylighting.com

(888) 990-9933 Fax (952) 707-8800

**PLEASE NOTE:
NEW ADDRESS &
PHONE NUMBERS**

Invoice #: 00028402

BILL TO

Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

SHIP TO

Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON	P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guar	704265	SPEE DEE	2/21/2003	Net 30	2/21/2003	1
QTY	ITEM NO	DESCRIPTION	PRICE	UNIT	EXTENDED	TX
100	S24524	F40/CW/SS/CVP	\$1 44	EACH	\$144 00	
12	G15075	F40SP30 SPEC GRADE FLUOR	\$3 90	EACH	\$46 80	
PLEASE PAY FROM THIS INVOICE				SALE	\$190 80	
1½% service charge on all past due invoices				FREIGHT	\$40 80	
Federal ID# 41-1731815				SALES TAX	\$0 00	
<i>Thank you for your business</i>				TOTAL	\$231 60	
				PAID TODAY	\$0 00	
				BALANCE	\$231 60	

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE **02/21/03** CANCEL DATE **00/00/00**
SCHEDULE SHIPMENT TO ARRIVE ON **02/26/03**

000286

VENDOR
SPEC, INC
72 NORTH 22ND AVENUE
MINNEAPOLIS MN 55411
612-588-8800

BILL TO
FLEMING COMPANIES
A/P VENDOR NUMBER 232375
SUPERIOR
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

MAIL TO
SPEC, INC
MIKE GUARI
72 NORTH 22 NDS AVENUE
MINNEAPOLIS MN 55411

SHIP TO
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880
715-392-8880 EXCHANGE

612-588-8800 MIKE GUARI/BONNIE

FREIGHT EXPENSE
 PREPAID COLLECT
F O B POINT
 OUR DOCK VENDOR'S DOCK
SHIPPING POINT
WOODBURY MN 55125
HOW TO SHIP
CALL IN ORDER
DELIVERED-SPEEDY DELIVERY

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

PAYER **148** **CHERKOWSKY**
 PHONE MAIL CONFIRMED FAX EDI
PER CONTRACT TERMS

SPECIAL ALLOWANCES/MESSAGFS
BACKORDER NOT ALLOWED
1 PP + ADD 34 0000 PER CWT 3
2 4

VENDOR			MASTER PACK/SIZE	COLOR	OUR ITEM	COSTS EXPRESSED IN TERMS OF ORDER UNIT					
ORDER QTY	ORDER UNIT	MFG NO				DESCRIPTION	LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN
10	CASES	98305	10/EACH		860891						
			GE FLOR TUBE F40/CW/RS/WM			14 400	000	14 400	000	000	000
2	CASES		6/		860914						
			GE FLOR TUBE F40 SP30			23 400	000	23 400	000	.000	000
			George 215 394 1641								
			George Franklin								
			(972) 906 8084 Susan								

TOTALS UNITS **12** WEIGHT **120** CUBE **7**

NOTE RECEIVING BY APPOINTMENT ONLY !!!!!

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337

(952) 707-8600 www.buylighting.com

(888) 990-9933 Fax (952) 707-8800

**PLEASE NOTE:
NEW ADDRESS &
PHONE NUMBERS**

Invoice #: 00027370

BILL TO

Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

SHIP TO

Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON	P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guari	708524	SPEE DEE	3/13/2003	Net 30	3/13/2003	1
QTY	ITEM NO	DESCRIPTION	PRICE	UNIT	EXTENDED	TX
100	S24524	F40/CW/SS/CVP	\$1 44	EACH	\$144 00	
PLEASE PAY FROM THIS INVOICE						
1½% service charge on all past due invoices						
Federal ID# 41-1731815						
Thank you for your business						
				SALE	\$144 00	
				FREIGHT	\$27 20	
				SALES TAX	\$0 00	
				TOTAL	\$171 20	
				PAID TODAY	\$0 00	
				BALANCE	\$171 20	

PURCHASE ORDER NO. 708521

FLEMING

SUPERIOR

PAGE NO 1 OF 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILLS OF LADING LOADING SHEETS AND ALL OTHER
CORRESPONDENCE

ORDER DATE 03/10/03 CANCEL DATE 00/00/00
SCHEDULE SHIPMENT TO ARRIVE ON 03/13/03

000286
VENDOR
SPEEC, INC
72 NORTH 22ND AVENUE
MINNEAPOLIS MN 55411
612-588-8800

BILL TO
FLEMING COMPANIES
A/P VENDOR NUMBER 232375
SUPERIOR
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

FREIGHT EXPENSE PREPAID COLLECT
F O B POINT OUR DOCK VENDOR'S DOCK
SHIPPING POINT
WOODBURY MN 55125

X MAIL TO
SPEEC, INC
MIKE GUARI
72 NORTH 22 NDS AVENUE
MINNEAPOLIS MN 55411
612-588-8800 MIKE GUARI/BONNIE

SHIP TO
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880
715-392-8880 EXCHANGE

HOW TO SHIP
CALL IN ORDER
DELIVERED-SPEEDY DELIVERY

BUYER 148
 PHONE MAIL CONFIRMED FAX EDI
PER CONTRACT TERMS

SPECIAL ALLOWANCES/MESSAGES

BACKORDER NOT ALLOWED

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

1 PP + ADD 34 0000 PER CWT 3
2

VENDOR			MASTER PACK/SIZE	COLOR	OUR ITEM	COSTS EXPRESSED IN TERMS OF ORDER UNIT					
ORDER QTY	ORDER UNIT	MFG NO				DESCRIPTION	LIST COST	OFF INVOICE	NET COST	DISCOUNT	OTHER UP/DN
10	CASES	98305	10/EACH GE FLOR TUBE F40/CW/RS/WM		860891	14 400	000	14 400	000	000	000
			(972) 906 80X4		SUSANNE						
TOTALS			UNITS 10	WEIGHT 80	CUBE 6						

NOTE RECEIVING BY APPOINTMENT ONLY !!!!!

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337

(952) 707-8600 www.buylighting.com

(888) 990-9933 Fax (952) 707-8800

**PLEASE NOTE:
NEW ADDRESS &
PHONE NUMBERS**

Invoice #: 00026942

BILL TO

Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

SHIP TO

Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON	P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guarri	711293	SPEE DEE	3/18/2003	Net 30	3/18/2003	1
QTY	ITEM NO	DESCRIPTION	PRICE	UNIT	EXTENDED	TX
30	G13729	F96T12CWWM LAMP	\$3 88	EACH	\$116 40	
PLEASE PAY FROM THIS INVOICE				SALE	\$116 40	
1½% service charge on all past due invoices				FREIGHT	\$14 96	
Federal ID# 41-1731815				SALES TAX	\$0 00	
<i>Thank you for your business</i>				TOTAL	\$131 36	
				PAID TODAY	\$0 00	
				BALANCE	\$131 36	

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337

(952) 707-8600 www.buylighting.com

(888) 990-9933 Fax (952) 707-8800

**PLEASE NOTE:
NEW ADDRESS &
PHONE NUMBERS**

Invoice #: 00027605

BILL TO

Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

SHIP TO

Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON	P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guari	711915	SPEE DEE	3/21/2003	Net 30	3/21/2003	1
QTY	ITEM NO	DESCRIPTION	PRICE	UNIT	EXTENDED	TX
90	G13729	F96T12CWWM LAMP	\$3 88	EACH	\$349 20	
PLEASE PAY FROM THIS INVOICE				SALE	\$349 20	
1½% service charge on all past due invoices				FREIGHT	\$44 88	
Federal ID# 41-1731815				SALES TAX	\$0 00	
<i>Thank you for your business</i>				TOTAL	\$394 08	
				PAID TODAY	\$0 00	
				BALANCE	\$394 08	

PURCHASE ORDER NO. 711915

FLEMING

SUPERIOR

PAGE NO **1** OF **1**

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
 BILLS OF LADING, LOADING SHEETS AND ALL OTHER
 CORRESPONDENCE

ORDER DATE **03/21/03** CANCEL DATE **00/00/00**
SCHEDULE SHIPMENT TO ARRIVE ON 03/26/03

000286

VENDOR
SPEC, INC
72 NORTH 22ND AVENUE
MINNEAPOLIS MN 55411
612-588-8800

BILL TO
FLEMING COMPANIES
 A/P VENDOR NUMBER **232375**
SUPERIOR
P O BOX 26680
OKLAHOMA CITY OK 73126
405-951-7991

X MAIL TO
SPEC, INC
MIKE GUARI
72 NORTH 22 NDS AVENUE
MINNEAPOLIS MN 55411

SHIP TO
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880
715-392-8880 EXCHANGE

612-588-8800 MIKE GUARI/BONNIE

FREIGHT EXPENSE	<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
FOB POINT	<input checked="" type="checkbox"/> OUR DOCK	<input type="checkbox"/> VENDOR'S DOCK
SHIPPING POINT	WOODBURY MN 55125	
HOW TO SHIP	CALL IN ORDER DELIVERED-SPEEDY DELIVERY	
PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED		

BUYER **148** **CHERKOWSKY**

PHONE
 MAIL
 CONFIRMED
 FAX
 EDI

PER CONTRACT TERMS

SPECIAL ALLOWANCES MESSAGES **BACKORDER NOT ALLOWED**

1 **PP + ADD 34 0000 PER CWT** 3

2 4

VENDOR			MASTER PACK/SIZE	COLOR	OUR ITEM	COSTS EXPRESSED IN TERMS OF ORDER UNIT					
ORDER QTY	ORDER UNIT	MFG NO	DESCRIPTION			LIST COST	OFF INVOKE	NET COST	DISCOUNT	OTHER UP/DN	BILL BACK
6	CASES	13722	15/ GE FLOR TUBE F96T12CWWW		860938	58 200	000	58 200	000	000	000

TOTALS UNITS **6** WEIGHT **132** CUBE **7**

NOTE **RECEIVING BY APPOINTMENT ONLY !!!!!**

TAX EXEMPT PURCHASE. This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file

SPEEC, Inc.

Light Bulbs and Recycling

1436 East Cliff Road
Burnsville, MN 55337

(952) 707-8600 www.buylighting.com

(888) 990-9933 Fax (952) 707-8800

**PLEASE NOTE:
NEW ADDRESS &
PHONE NUMBERS**

Invoice #: 00027974

BILL TO

Fleming Companies
Gateway
P O Box 26680
Oklahoma City, OK 73126

SHIP TO

Fleming Companies
Fleming/Gateway Superior
One Gateway Court
RAMP DOOR #32 ONLY
Superior, WI 54880

SALESPERSON		P O #	SHIP VIA	SHIP DATE	TERMS	DATE	PG
Michael W Guari		714712	SPEE DEE	4/1/2003	Net 30	4/1/2003	1
QTY	ITEM NO	DESCRIPTION	PRICE	UNIT		EXTENDED	TX
30	G13002	F60T10CW-6PK 60" CW 1500MA	\$12 60	EACH		\$378 00	
12	G15075	F40SP30 SPEC GRADE FLUOR	\$3 90	EACH		\$46 80	
90	G13729	F96T12CWWM LAMP	\$3 88	EACH		\$349 20	
<u>PLEASE PAY FROM THIS INVOICE</u>							
1½% service charge on all past due invoices							
Federal ID# 41-1731815							
<i>Thank you for your business</i>					SALE	\$774 00	
					FREIGHT	\$68 68	
					SALES TAX	\$0 00	
					TOTAL	\$842 68	
					PAID TODAY	\$0 00	
					BALANCE	\$842 68	

PURCHASE ORDER NO. 714712

FLEMING

SUPERIOR

PAGE NO 1 OF 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
 BILLS OF LADING, LOADING SHEETS AND ALL OTHER
 CORRESPONDENCE

ORDER DATE 04/01/03 CANCEL DATE 00/00/00
 SCHEDULE SHIPMENT TO ARRIVE ON 04/07/03

FREIGHT EXPENSE PREPAID COLLECT
 F O B POINT OUR DOCK VENDOR'S DOCK
 SHIPPING POINT
 WOODBURY MN 55125

VENDOR
 000286
 SPEEC, INC
 72 NORTH 22ND AVENUE
 MINNEAPOLIS MN 55411
 612-588-8800

BILL TO
 FLEMING COMPANIES
 A/P VENDOR NUMBER 232375
 SUPERIOR
 P O BOX 26680
 OKLAHOMA CITY OK 73126
 405-951-7991

NO VTO SHIP
 CALL IN ORDER
 DELIVERED-SPEEDY DELIVERY

MAIL TO
 X
 SPEEC, INC
 MIKE GUARI
 72 NORTH 22 NDS AVENUE
 MINNEAPOLIS MN 55411

SHIP TO
 FLEMING SUPERIOR
 1 GATEWAY CT
 SUPERIOR WI 54880
 715-392-8880 EXCHANGE

612-588-8800 MIKE GUARI/BONNIE

PLEASE CONTACT IF UNABLE TO SHIP AS SPECIFIED

BUYER 148 CHERKOWSKY
 PHONE FAX EDI
 PER CONTRACT TERMS

SPECIAL ALLOWANCES/MESS/CFS BACKORDER NOT ALLOWED
 1 PP + ADD 34 0000 PER CWT 3
 2 4

VENDOR			MASTER PACK/SIZE	COLOR	OUR ITEM	COSTS EXPRESSED IN TERMS OF ORDER UNIT					
ORDER QTY	ORDER UNIT	MFG NO				DESCRIPTION	LIST COST	OFF INVOICE	NET COST	DISC QUNT	OTHER UP/DN
5	CASES	1302	6/EACH GE FLOR TUBES F60T10CW		860910	75 600	000	75 600	000	000	000
2	CASES		6/ GE FLOR TUBE F40 SP30		860914	23 400	000	23 400	000	000	000
6	CASES	13722	15/ GE FLOR TUBE F96T12CWWM		860938	58 200	000	58 200	000	000	000

TOTALS UNITS 13 WEIGHT 202 CUBE 23

NOTE RECEIVING BY APPOINTMENT ONLY !!!!!

TAX EXEMPT PURCHASE This purchase is not subject to sales tax use because it is intended for resale. A blanket exemption certificate from us should be in your file.