

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

PROOF OF CLAIM



s135829

Scheduled Claim Ref # 2-F2-23455
YOUR CLAIM IS SCHEDULED AS

In re
Fleming Companies, Inc

Case Number
03-10945

\$41 13 UNSECURED

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

P S C SUPPLY INC
BOX 215
BROUSSARD LA 70518

0354429420972

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 amounts 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 BMC, you do not need to file again.

Creditor Telephone Number **837 897-2811**

CREDITOR TAX ID #
72-10916595

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
1439

Check here replaces or amends a previously filed claim dated _____ if this claim

1 BASIS FOR CLAIM
 Goods sold
 Services performed
 Money loaned
 Personal injury/wrongful death
 Taxes
 Other (describe briefly)
 Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensation (Fill out below)
 Your social security number _____
 Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **642.69** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **642.69** (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
 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
 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 USE ONLY
FILED
AUG 12 2003
BMC
 Fleming Companies Claim
 03606

DATE SIGNED **8-5-03** SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

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

STATEMENT

P S C SUPPLY, INC

P O BOX 215

BROUSSARD, LOUISIANA 70518

(337) 837-2811

FLEMING CO , INC

CUSTOMER #1439

P O BOX 900

BROUSSARD, LA 70518

DATE	INVOICE #	AMOUNT
03/24/03	193188	7 72
03/27/03	193361	26 68
04/23/03	195082	41 36
05/01/03	195649	25 74
05/02/03	195697	18 90
05/15/03	196495	36 72
05/19/03	196700	11 87
05/27/03	197201	61 20
05/29/03	197321	31 08
06/02/03	197547	59 73
06/09/03	198046	37 89
06/09/03	198072	10 91
06/11/03	198224	185 49
06/19/03	198822	23 06
07/01/03	199629	36 23
07/03/03	199771	28 11
	TOTAL	\$642 69

P S C Supply, Inc.

107 W Main St * P O Box 215
 Broussard, Louisiana 70518
 (337) 837-2811
 www.pscsupply.com

CUSTOMER NO	JOB NO	PURCHASE ORDER NO	PO #	REFERENCE	NET 30 TERMS	R/LN CLERK	DATE	TIME
1439							3/29/05	

SOLD TO
 FLEMING CO, INC.
 PO BOX 900
 BROUSSARD LA 70518

S H I P T O

DOC# 193188

 * INVOICE *

TAX : 002 BROUSSARD SALES TAXES

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

QUANTITY		UN	SKU	DESCRIPTION	SUGG	UNITS	PRICE PER	EXTENSION
SHIPPED	ORDERED							
		EA	042473	4001020012 200L TOUCHDOWN TRIM				

** AMOUNT CHARGED TO STORE ACCOUNT **	7 72	TAXABLE	7 15
		NON-TAXABLE	0 00
		SUBTOTAL	7 15
		TAX AMOUNT	0.57
		TOTAL AMOUNT	7 72

X Shane
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P S C Supply, Inc.

107 W Main St * P O Box 215
 Broussard, Louisiana 70518
 (337) 837-2811
 www.pscsupply.com

CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO # .	NET 30	BILL	3/27/03	6:57

FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

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DOL# 193361

 * INVOICE *

TAX : 002 BROUSSARD SALES TAXES

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	NSB18	8OZ BRUSH TOP NEVERSEEZE		1	10.75 /EA	10.75
1		EA	NSA16	12.5OZ AEROSOL NEVERSEEZE		1	13.95 /EA	13.95
						26.68	TAXABLE	24.70
							NON-TAXABLE	0.00
							SUBTOTAL	24.70
							TAX AMOUNT	1.98
							TOTAL AMOUNT	26.68

** AMOUNT CHARGED TO STORE ACCOUNT **

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PAGE NO 1

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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO # .	NET 30	KIM	4/23/03	11:04

SOLD TO
 FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

SHIP TO

DOC# 195086

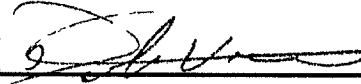
 * INVOICE *
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TAX : OOP BROUSSARD SALES TAXES

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
10		EA	33	33PLUS ELECTRICAL TAPE		10	3.75 /EA	37.50 *
1		EA	309161	P142V-BOX TVORY JUMBO OUTLET PLA		1	80 /EA	80

** AMOUNT CHARGED TO STORE ACCOUNT **	41.76	TAXABLE	38.30
		NON-TAXABLE	0.00
		SUBTOTAL	38.30
		TAX AMOUNT	3.06
		TOTAL AMOUNT	41.36

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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO # .	NET 30	KIM	5/ 1/03	12:58

FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

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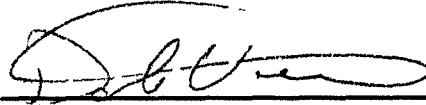
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 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days. Should legal action be necessary of this amount a 25% attorney's fee shall be paid by customer. An NSF service charge of \$20.00 Restocking fee of \$10.00 after 10 days

TAX 002 BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	148007	PST002 HOSE & PVC TUBE CUTTER		1	17.99 /EA	17.99
1		EA	301333	30890 1/4 PT RAIN OR SHINE CFMEN		1	2.29 /EA	2.29
1		EA	284109	P200 1"THRD PVC BALL VALVE		1	3.55 /EA	3.55
** AMOUNT CHARGED TO STORE ACCOUNT **						25.74	TAXABLE	23.83
							NON-TAXABLE	0.00
							SUBTOTAL	23.83
							TAX AMOUNT	1.91
							TOTAL AMOUNT	25.74

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 Broussard, Louisiana 70518
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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO #	NET 30	KIM	5/ 2/03	8:15

FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

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 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

TAX : OOP BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	08106W	ST-6 .023 5/8 11		1	17.50 /EA	17.50

** AMOUNT CHARGED TO STORE ACCOUNT **	18.90	TAXABLE	17.50
		NON-TAXABLE	0.00
		SUBTOTAL	17.50
		TAX AMOUNT	1.40
		TOTAL AMOUNT	18.90

Thomas M. Jay
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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439	.		PO # .	NET 30	ALTHEA	5/15/03	9:38

S C L E T C	FLEMING CO. INC. PO BOX 900	S H I P T O
	BROUSSARD LA 70518	

DOT# 198495

 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days. Should legal action be necessary of this amount a 25% attorney's fee shall be paid by customer. An NSF service charge of \$20.00 Restocking fee of \$10.00 after 10 days

TAX . 00P BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
4		EA	6645675	381 SCRUBBER SPONGE MOP REFILL		4	4.69 /EA	18 76
2		EA	6919013	14023 VA MASONRY BIT 1/16		2	2.09 /EA	4 18
2		EA	104026	14024 BIT FS MASONRY DRILL 1/4X1		2	2.35 /EA	4 70
12		EA	E	NUTS & BOLTS		12	.27 /EA	3 24
12		EA	E	NUTS & BOLTS		12	.26 /EA	3 12

** AMOUNT CHARGED TO STORE ACCOUNT **

36.72	TAXABLE	34 00
	NON-TAXABLE	0 00
	SUBTOTAL	34 00
	TAX AMOUNT	2 72
	TOTAL AMOUNT	36 72

Adam P. [Signature]

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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO #	NET 30	DAMON	5/19/03	11:57

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FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

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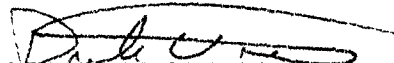
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TAX : 002 BROUSSARD SALES TAXES

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

QUANTITY		UM	SKU	DESCRIPTION	SLUG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	93784	POWER BIT FOR DRILL		1	3.50 /EA	3.50
2		EA	6406177	CP 2 DRILL BIT 1/8 IN		2	2.35 /EA	4.70
1		CD	263863	15471 2" SOCKET ADAPTER		1	2.79 /CD	2.79

** AMOUNT CHARGED TO STORE ACCOUNT **	11.87	TAXABLE	10.99
		NON-TAXABLE	0.00
		SUBTOTAL	10.99
		TAX AMOUNT	0.88
		TOTAL AMOUNT	11.87

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PAGE NO 1

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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO #	NET 30	ALTHEA	5/27/03	1:44

FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

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DOCN 197201

 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney's fee shall be paid by customer An NSF service charge of \$20.00 Restocking fee of \$10.00 after 10 days

TAX : 002 BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	901058	400P CP X 3 (KD) ENTRY LOCK KWIK		1	10.99 /EA	10.99
1		EA	2509974	RUBBER HOSE WASHERS		1	1.25 /EA	1.25
1		EA	598060	5/8X100 RUB/VIN RHINO HOSE		1	44.43 /EA	44.43

** AMOUNT CHARGED TO STORE ACCOUNT **

61.20	TAXABLE	56.67
	NON-TAXABLE	0.00
	SUBTOTAL	56.67
	TAX AMOUNT	4.53
	TOTAL AMOUNT	61.20


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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO # .	NET 30	KIM	5/29/03	8:01

FLEMING CO, INC. PO BOX 900 BROUSSARD LA 70518	S H I P T O
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DOC# 197321

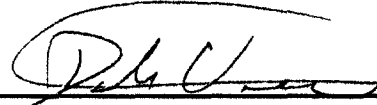
 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney's fee shall be paid by customer An NSF service charge of \$20.00 Restocking fee of \$10.00 after 10 days

TAX : 002 BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	59725P	05108 4PK UNIVERSAL TIE DOWN		1	19.99 /EA	19.99
1		EA	574053	90-087 2X1/2 1/8 ZINC TRAILER PA		1	8.79 /EA	8.79

** AMOUNT CHARGED TO STORE ACCOUNT **	31.08	TAXABLE	28.78
		NON-TAXABLE	0.00
		SUBTOTAL	28.78
		TAX AMOUNT	2.30
		TOTAL AMOUNT	31.08

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P S C Supply, Inc.

PAGE NO 1

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 Broussard, Louisiana 70518
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CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439	.		PO # .	NET 30	KIM	6/ 2/03	7.27

S D P T O	FLERING CO. INC. PO BOX 900	S H I P T O
	BROUSSARD LA 70518	

DOCH 197547

 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days. Should legal action be necessary of this amount a 25% attorney's fee shall be paid by customer. An NSF service charge of \$20.00 Restocking fee of \$10.00 after 10 days

TAX : 00% BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
2		EA	128272	75-5885 HINGE PIN OR CLOSURE CDS		2	5.43 /EA	10.86
1		EA	132977	46-3040 HINGE DBL ACTING CD160		1	16.85 /EA	16.85
1		CD	367631	05510 CD 1-1/2" PLASTIC PUTTY KN		1	.77 /CD	.77
1		EA	048181	+12130 1/2 PT VINYL SPACKLING CM		1	1.99 /EA	1.99
1		EA	024216	TOILET PAPER HOLDER CHROME E/S		1	4.32 /EA	4.32
1		EA	6980817	TOILET PAPER HOLDER		1	7.65 /EA	7.65
3		EA	6834733	00369 METAL TOWEL HOLDER		3	2.85 /EA	8.55
16		EA	E	ANCHORS		16	.27 /EA	4.32

** AMOUNT CHARGED TO STORE ACCOUNT **

59.73	TAXABLE	55.31
	NON-TAXABLE	0.00
	SUBTOTAL	55.31
	TAX AMOUNT	4.42
	TOTAL AMOUNT	59.73

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P S C Supply, Inc.

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Broussard, Louisiana 70518

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CUSTOMER NO 1439	JOB NO	PURCHASE ORDER NO	PO #	REFERENCE	TERMS NET 30	CLERK LEROY	DATE 6/ 9/03	TIME 8:41
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SOLD TO
FLEMING CO. INC.
PO BOX 900

BROUSSARD LA 70518

SHIP TO

DOCH 198046

* INVOICE *

TAX : OOP BROUSSARD SALES TAXES

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	4786723	1/4" DR QUICK RFL RATCHET		1	23 25 /EA	23 25
1		EA	0195446	6PT 1/4 DR DP SKT 3/8"		1	4 45 /EA	4 45
1		EA	61612	SCOOP-ALUMINUM-1P 02		1	7.38 /EA	7 38

** AMOUNT CHARGED TO STORE ACCOUNT **

37.89	TAXABLE	35 08
	NON-TAXABLE	0 00
	SUBTOTAL	35 08
	TAX AMOUNT	2 81
	TOTAL AMOUNT	37 89

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P S C Supply, Inc.

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 Broussard, Louisiana 70518
 (337) 837-2811
 www.pscsupply.com

CUSTOMER NO. 1439	JOB NO.	PURCHASE ORDER NO.	PO #	REFERENCE	TERMS NET 30	CLERK KIM	DATE 6/ 9/03	TIME 10:27
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SOLD TO
 FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

SHIP TO

DOCN 198072

 * INVOICE *

TAX : 002 BROUSSARD SALES TAXES

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

QUANTITY		UN	SKU	DESCRIPTION	SLUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
		EA	000400	00041 SIL CARTR CLR 10.30Z		2	5.05 7EA	10 10
** AMOUNT CHARGED TO STORE ACCOUNT **						10.91	TAXABLE	10 10
							NON-TAXABLE	0 00
							SUBTOTAL	10 10
							TAX AMOUNT	0 81
							TOTAL AMOUNT	10 91

X *Adam R. Latche*
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P S C Supply, Inc.

107 W Main St * P O Box 215
 Broussard, Louisiana 70518
 (337) 837-2811
 www.pscsupply.com

CUSTOMER NO 1439	JOB NO	PURCHASE ORDER NO	PO # .	REFERENCE	NET 30	TERMS	CLERK KIM	DATE 6/11/03	TIME 8:29
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SOLD TO
 FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

SHIP TO

DOCH 198224

 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney's fee shall be paid by customer An NSF service charge of \$20.00 Restocking fee of \$10.00 after 10 days

TAX * 002 BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
		EA	578019	SIZE 9 LACROSS BLADE		2	19.95 /EA	39.90
2		EA	6100200L	LARGE RAIN SUIT		2	48.00 /EA	96.00
1		CD	410159	30223 10T BIMETAL RECIP BLADE		1	3.09 /CD	3.09
2		CD	410134	30209 14T BIMETAL RECIP BLADE		2	2.65 /CD	5.30
1		PK	410191	20284 5/PK 6T BIMETAL RECIP BLAD		1	27.46 /PK	27.46

** AMOUNT CHARGED TO STORE ACCOUNT **	185.49	TAXABLE	171.75
		NON-TAXABLE	0.00
		SUBTOTAL	171.75
		TAX AMOUNT	13.74
		TOTAL AMOUNT	185.49

X *Adam R. J. [Signature]*
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P S C Supply, Inc.

PRDF NO 1

107 W Main St * P O Box 215
 Broussard, Louisiana 70518
 (337) 837-2811
 www.pscsupply.com

CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO #	NET 30	ALTHEA	6/19/03	2:57

QTY FLEMING CO. INC. PO BOX 900 BROUSSARD LA 70518	S H I P T O
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DOCN 19862

 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary of this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

FAX * 002 BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUBG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	111P	LIGID WRENCH 1107.		1	2.50 /EA	2.50
1		FA	6411649	7" LSHACKLE MOTR PINLOCK		1	10.99 /FA	10.99
6		EA	2348597	3/16 PROOF COIL CHAIN		6	.56 /EA	3.36
3		FA	KM1	KEY MADE 1 CUT		3	1.50 /EA	4.50 *
						23.06	TAXABLE	11.37
							NON TAXABLE	0.00
							SUBTOTAL	21.35
							TAX AMOUNT	1.71
							TOTAL AMOUNT	23.06

** AMOUNT CHARGED TO STORE ACCOUNT **

X *Alan R. Latta*
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PAGE NO 1

107 W Main St * P O Box 215
 Broussard, Louisiana 70518
 (337) 837-2811

CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
1439			PO # .	NET 30	ALTHEA	7/ 1/03	1:21

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FLEMING CO, INC.
 PO BOX 900
 BROUSSARD LA 70518

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DOCH 199023

 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary for this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20 00 Restocking fee of \$10 00 after 10 days

TAX * 062 BROUSSARD SALES TAXES

QUANTITY			UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED								
1			EA	6393334	SR10 MR COFFEE 10CLIP		1	33 55 /EA	33.55

** AMOUNT CHARGED TO STORE ACCOUNT **

36 23

TAXABLE	33.55
NON-TAXABLE	0.00
SUBTOTAL	33.55
TAX AMOUNT	2.68
TOTAL AMOUNT	36.23

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P S C Supply, Inc.

PAGE NO 1

107 W Main St * P O Box 215
 Broussard, Louisiana 70518
 (337) 837-2811

CUSTOMER NO 1439	JOB NO	PURCHASE ORDER NO	REFERENCE PO # .	TERMS NET 30	CLERK KIM	DATE 7/ 3/03	TIME 7:49
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FLEMING CO. INC.
 PO BOX 900
 BROUSSARD LA 70518

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DOCN 199771

 * INVOICE *

TERMS Net 30 days A service charge of 1 1/2% per month will be added to any account over 30 days Should legal action be necessary for this amount a 25% attorney s fee shall be paid by customer An NSF service charge of \$20.00 Restocking fee of \$10.00 after 10 days

TAX * 002 BROUSSARD SALES TAXES

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED							
1		EA	578018	SIZE 8 LACROSS BLACK		1	19.95 /EA	19.95
1		EA	301333	30890 1/4 PT RAIN DR SHINE CEMEN		1	2.29 /EA	2.29
4		EA	126359	30707 + 3/4" PVC SC40 SOC 90 ELL		4	19 /EA	76
1		EA	172759	30314 1-1/4" PVC SC40 FEMALE ADPT		1	70 /EA	70
1		EA	172658	30247 1 1/4" X 3/4" PVC SC40 SOC BUS		1	70 /EA	70
1		EA	126292	40315 1-1/2" PVC 5/40 FEMALE ADPT		1	82 /EA	82
1		EA	071779	30257 1 1/2" X 3/4" PVC SC40 SOC BUS		1	64 /EA	64
1		EA	126235	30407 3/4" PVC SC40 MALE ADPT		1	17 /EA	17

** AMOUNT CHARGED TO STORE ACCOUNT ** 28.11 TAXABLE 26.03

X *Adam R. [Signature]*

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NON-TAXABLE 0.00
 SUBTOTAL 26.03
 TAX AMOUNT 2.08
 TOTAL AMOUNT 28.11