

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



657355

Bar Date Ref # 2 NVM-125508

In re Fleming Companies Case Number 03-10945(MFW)

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 and Address

0354653657355

Blackhawk Inc  
~~PO Box 7024~~ PO Box 21600  
~~St Paul MN 55107~~ Eagan MN 55121

☐ 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.

☐ 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.

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 (651) 846-0210

CREDITOR TAX ID #

41-1619726

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

☐ replaces  
☐ or  
☐ amends

a previously filed claim dated \_\_\_\_\_

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 41,454.20 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ 41,454.20 (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.

THIS SPACE FOR COURT USE ONLY

AUG 20 2003

BMC

Fleming Companies, Claim



05579

DATE SIGNED

8/18/03

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

JoAnne L. Beard JoAnne L. Beard  
Office Manager

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

0°C  
 0°C  
 .....  
 496.16 +  
 672.00  
 654.06 +  
 11432.44 +  
 901.00 +  
 529.63 +  
 11035.00 +  
 79.60 -  
 85.20  
 710.17 +  
 711.70 +  
 163.61 +  
 82.71 +  
 109.30 -  
 264.94 +  
 80.30 +  
 790.00 -  
 21130.00 +  
 228.31 +  
 130.60 -  
 21654.22  
 534.05  
 110.90 +  
 31576.00 +  
 650.38  
 114.14  
 100.72  
 640.36 +  
 420.00 +  
 640.88 +  
 287.53  
 1176.00 -

11077.35 +  
 306.13 -  
 230.00 -  
 215.32 +  
 563.19 +  
 212.30 +  
 91.71 +  
 229.37 +  
 215.17 -  
 36.37 -  
 120.30 +  
 436.00 +  
 212.60 +  
 767.31 -  
 353.13 +  
 467.32 -  
 503.00 +  
 703.06 +  
 286.00 -  
 13.77 +  
 11187.32 +  
 17.10 +  
 11139.08 -  
 574.23  
 317.30 +  
 2170.00  
 204.12 +  
 610.33 +  
 114.74 +  
 120.00 +  
 11.51 +  
 .....

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034539-IN

INVOICE DATE 03/11/2003

ORDER NUMBER 0035470

ORDER DATE 03/06/2003

SALESPERSON RON BYE

CUSTOMER NO 0000482

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Fresno)  
Fresno Division/Expense  
PO Box 268806  
Oklahoma City OK 73126-8806

SHIP TO  
Fleming Computer Room  
2797 South Orange Avenue  
Attn Mr Randy Powell

Fresno CA 93725

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Randy Powell		NEXT DAY AM				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKI59320	Each	1	4 00	4 00	0 00	109 00	436 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD							
DPC PACKAGING							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	436 00
Shipping & Handling	60 16
Sales Tax	0 00
<b>Invoice Total</b>	<b>496 16</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034540-IN

INVOICE DATE 03/11/2003

ORDER NUMBER 0035471

ORDER DATE 03/06/2003

SALESPERSON RON BYE

CUSTOMER NO 0000482

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Fresno)  
Fresno Division/Expense  
PO Box 268806  
Oklahoma City OK 73126-8806

SHIP TO  
Fleming Computer Room  
2797 South Orange Avenue  
Attn Mr Randy Powell

Fresno CA 93725

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Randv Powell		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HK159320	Each	1	8 00	8 00	0 00	109 00	872 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD							
DPC PACKAGING							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	872 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>872 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Goodletts)  
500 South Cartwright Street

Goodlettsville TN 37072

ATTN Accts Payable

INVOICE NUMBER 0034386-IN

INVOICE DATE 03/07/2003

ORDER NUMBER 0035314

ORDER DATE 03/04/2003

SALESPERSON RON BYE

CUSTOMER NO 0002422

SHIP TO  
Fleming Companies  
500 South Cartwright Street  
Attn Junior Elder

Goodlettsville TN 37072

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Billy Mullins		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKI59322	Each	1	6 00	6 00	0 00	109 00	654 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD PL PACKAGING							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	654 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>654 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (HI)  
91-315 Hanua Street

Kapolei HI 96707

ATTN Accts Payable

INVOICE NUMBER 0035189-IN

INVOICE DATE 03/25/2003  
ORDER NUMBER 0036087  
ORDER DATE 03/20/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0004473

SHIP TO  
Fleming Companies (HI)  
91-315 Hanua Street  
Attn Alvin/Computer Room

Kapolei HI 96707

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Alvin		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
UTTIBM32	Each	1	3 00	3 00	0 00	109 00	327 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD							
AZT69G7306	Box	6	4 00	4 00	0 00	254 00	1 016 00
IBM 62 INFOPRINT TONER BLACK							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	1,343 00
Shipping & Handling	96 48
Sales Tax	0 00
<b>Invoice Total</b>	<b>1,439 48</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (HI)  
91-315 Hanua Street

Kapolei HI 96707

ATTN Accts Payable

INVOICE NUMBER 0035234-IN

INVOICE DATE 03/26/2003  
ORDER NUMBER 0036086  
ORDER DATE 03/20/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0004473

SHIP TO  
Fleming Companies (HI)  
91-315 Hanua Street  
Attn Clint Lau

Kapolei HI 96707

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Alvin		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
UTTIBM32	Each	1	7 00	7 00	0 00	109 00	763 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	763 00
Shipping & Handling	138 70
Sales Tax	0 00
<b>Invoice Total</b>	<b>901 70</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (HI)  
91-315 Hanua Street

Kapolei HI 96707

ATTN Accts Payable

INVOICE NUMBER 0034151-IN

INVOICE DATE 03/03/2003

ORDER NUMBER 0035079

ORDER DATE 02/26/2003

SALESPERSON RON BYE

CUSTOMER NO 0004473

SHIP TO  
Fleming Companies (HI)  
91-315 Hanua Street  
Attn Alvin Tamanaha

Kapolei HI 96707

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Alvin		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT69G7306	Box	6	2 00	2 00	0 00	254 00	508 00
IBM 62 INFOPRINT TONER BLACK 6/PK							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	508 00
Shipping & Handling	21 63
Sales Tax	0 00
<b>Invoice Total</b>	<b>529 63</b>



# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0035286-IN

INVOICE DATE 03/27/2003

ORDER NUMBER 0035862

ORDER DATE 03/17/2003

SALESPERSON RON BYE

CUSTOMER NO 0002373

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (KOP)  
201 West Church Road  
Attn Computer Operations  
King of Prussia PA 19406

SHIP TO  
Fleming Companies (KOP)  
201 West Church Road  
Attn Lee Woodard

King of Prussia PA 19406

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Lee Woodard		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DTG031220V	M	1000	82 50	82 50	0 00	19 44	1,603 80
LABEL 6 00 X 3 50 TT W/PERF 1650/ROLL PMS GREEN 802							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	1,603 80
Shipping & Handling	81 68
Sales Tax	0 00
<b>Invoice Total</b>	<b>1,685 48</b>

# BLACKHAWK INCORPORATED

## CREDIT MEMO

Page 1

BLACKHAWK, INC  
P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO

Fleming Companies (La Crosse1)  
1637 St James Street  
La Crosse, WI 54601

CONFIRM TO  
Accounts Payable

INVOICE NUMBER 0035516-CM

INVOICE DATE 04/02/2003

ORDER NUMBER RA35388

ORDER DATE 03/25/2003

SALESPERSON 0009

CUSTOMER NO 0000738

SHIP TO

Fleming Companies (La Crosse)  
1637 St James Street  
Attn Dave Ellingson  
La Crosse, WI 54601

CUSTOMER P O	SHIP VIA GROUND	F O B	TERMS NET 20 DAYS			
ITEM NO	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NDP77710	EACH	-1 00	-1 00	0 00	79 00	-79 00
LEXMARK OPTRA S 1250/1620/1650 TONER 17 6K YLD						

Net Invoice	-79 00
Less Discount	0 00
Freight	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>-79 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (La Crosse)  
1637 St James Street

La Crosse WI 54601

ATTN Accts Payable

INVOICE NUMBER 0035330-IN

INVOICE DATE 03/27/2003

ORDER NUMBER 0036214

ORDER DATE 03/24/2003

SALESPERSON RON BYE

CUSTOMER NO 0000738

SHIP TO  
Fleming Companies (La Crosse)  
1637 St James Street  
Attn Dave Ellingson

La Crosse WI 54601

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Dave-REPL		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NDP77710	Each	1	1 00	1 00	0 00	79 00	79 00
LEXMARK OPTRA S 1250/1620/1650 TONER 17 6K YLD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	79 00
Shipping & Handling	7 26
Sales Tax	0 00
<b>Invoice Total</b>	<b>86 26</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (La Crosse1)  
1637 St James Street

La Crosse WI 54601

ATTN Accts Payable

INVOICE NUMBER 0035308-IN

INVOICE DATE 03/27/2003

ORDER NUMBER 0036185

ORDER DATE 03/24/2003

SALESPERSON RON BYE

CUSTOMER NO 0000738

SHIP TO  
Fleming Companies (La Crosse)  
1637 St James Street  
Attn Dave Ellingson

La Crosse WI 54601

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Dave Ellingson		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT28P2494	Each	1	2 00	2 00	0 00	265 00	530 00
IBM 1120/1125 INFOPRINT TONER 20K YLD							
HKIW5043	Each	1	12 00	12 00	0 00	13 40	160 80
LEXMARK 6262 RIBBON 14 25" X 20YDS 5MIL							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	690 80
Shipping & Handling	19 37
Sales Tax	0 00
<b>Invoice Total</b>	<b>710 17</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (La Crosse)  
1637 St James Street

La Crosse WI 54601

ATTN Accts Payable

INVOICE NUMBER 0034523-IN

INVOICE DATE 03/11/2003  
ORDER NUMBER 0035453  
ORDER DATE 03/06/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0000738

SHIP TO  
Fleming Companies (La Crosse)  
1637 St James Street  
Attn Dave Ellingson

La Crosse WI 54601

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Dave Ellingson		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT28P2494	Each	1	2 00	2 00	0 00	265 00	530 00
IBM 1120/1125 INFOPRINT TONER 20K YLD							
HKIW5043	Each	1	12 00	12 00	0 00	13 40	160 80
LEXMARK 6262 RIBBON 14 25" X 20YDS 5MIL							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	690 80
Shipping & Handling	20 90
Sales Tax	0 00
<b>Invoice Total</b>	<b>711 70</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034459-IN

INVOICE DATE 03/10/2003

ORDER NUMBER 0035388

ORDER DATE 03/05/2003

SALESPERSON RON BYE

CUSTOMER NO 0000738

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (La Crosse1)  
1637 St James Street

La Crosse WI 54601

SHIP TO  
Fleming Companies (La Crosse)  
1637 St James Street  
Attn Dave Ellingson

La Crosse WI 54601

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
DAVE ELLINGSON		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NDP77710	Each	1	2 00	2 00	0 00	79 00	158 00
LEXMARK OPTRA S TONER 17 6K YLD							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	158 00
Shipping & Handling	8 61
Sales Tax	0 00
<b>Invoice Total</b>	<b>166 61</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034265-IN

INVOICE DATE 03/05/2003

ORDER NUMBER 0035194

ORDER DATE 02/28/2003

SALESPERSON RON BYE

CUSTOMER NO 0000738

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (La Crosse1)  
1637 St James Street

La Crosse WI 54601

SHIP TO  
Fleming Companies (La Crosse)  
1637 St James Street  
Attn Lisa Bakalars

La Crosse WI 54601

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
022803LEMON		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT02N7218	Each	1	1 00	1 00	0 00	73 00	73 00
IBM 8 INFOPRINT OIL ROLLER							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	73 00
Shipping & Handling	9 71
Sales Tax	0 00
<b>Invoice Total</b>	<b>82 71</b>

# BLACKHAWK INCORPORATED

## CREDIT MEMO

Page 1

BLACKHAWK, INC  
P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO

Fleming Companies (Lafayette)

PO Box 900  
Broussard, LA 70518

CONFIRM TO  
Accounts Payable

INVOICE NUMBER 0034619-CM

INVOICE DATE 03/12/2003

ORDER NUMBER RA33472

ORDER DATE 02/28/2003

SALESPERSON 0009

CUSTOMER NO 0000505

SHIP TO

Fleming Companies (Lafayette)

108 Kol Drive  
Attn John Soignier  
Broussard, LA 70518

CUSTOMER P O		SHIP VIA	F O B		TERMS		
		GROUND			NET 20 DAYS		
ITEM NO	UNIT		ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HK159322	EACH		-1 00	-1 00	0 00	109 00	-109 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD							

Net Invoice	-109 00
Less Discount	0 00
Freight	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>-109 00</b>



# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0034646-IN

INVOICE DATE 03/13/2003

ORDER NUMBER 0035545

ORDER DATE 03/10/2003

SALESPERSON RON BYE

CUSTOMER NO 0000505

P O BOX 21600  
EAGAN, MN 55121 0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lafayette)  
PO Box 900

Broussard I A 70518

SHIP TO  
Fleming Companies (Lafayette)  
108 Kol Drive  
Attn John Soignier

Broussard LA 70518

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
John		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT69G7306	Box	6	1 00	1 00	0 00	254 00	254 00
IBM 62 INFOPRINT TONER BLACK							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	254 00
Shipping & Handling	10 94
Sales Tax	0 00
<b>Invoice Total</b>	<b>264 94</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0035352-IN

INVOICE DATE 03/28/2003

ORDER NUMBER 0036231

ORDER DATE 03/25/2003

SALESPERSON RON BYE

CUSTOMER NO 0004379

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lewisville)  
PO Box 299103  
Attn Sandy Moore  
Lewisville TX 75029

SHIP TO  
Fleming Co SSC (Oklahoma)  
5701 North Shartel Avenue  
Attn Donna Shelby

Oklahoma City OK 73118

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
s032401		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MSE02241702	Each	1	1 00	1 00	0 00	73 00	73 00
IBM NP17 4317 TONER							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	73 00
Shipping & Handling	7 30
Sales Tax	0 00
<b>Invoice Total</b>	<b>80 30</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0035233-IN

INVOICE DATE 03/26/2003

ORDER NUMBER 0035989

ORDER DATE 03/19/2003

SALESPERSON RON BYE

CUSTOMER NO 0004379

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lewisville)  
PO Box 299103  
Attn Sandy Moore  
Lewisville TX 75029

SHIP TO  
Fleming Companies (Lewisville)  
1945 Lakepointe Drive  
Attn Ollie Curtis

Lewisville TX 75057

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
s031901		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MSE02241702	Each	1	10 00	10 00	0 00	79 00	790 00
IBM NP17 4317 TONER							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	790 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>790 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034874-IN

INVOICE DATE 03/18/2003

ORDER NUMBER 0035776

ORDER DATE 03/13/2003

SALESPERSON RON BYE

CUSTOMER NO 0004379

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lewisville)  
PO Box 299103  
Attn Sandy Moore  
Lewisville TX 75029

SHIP TO  
Fleming Companies (Lewisville)  
1945 Lakepointe Drive  
Attn IT/Ollie Curtis

Lewisville TX 75057

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
s031304		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HK159322	Each	1	20 00	20 00	0 00	109 00	2 180 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD PL PACKAGING							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	2,180 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>2,180 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034377-IN

INVOICE DATE 03/07/2003

ORDER NUMBER 0035304

ORDER DATE 03/04/2003

SALESPERSON RON BYE

CUSTOMER NO 0004379

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lewisville)  
PO Box 299103  
Attn Sandy Moore  
Lewisville TX 75029

SHIP TO  
Fleming Co SSC (Oklahoma)  
5701 North Shartel Avenue  
Attn Donna Shelby

Oklahoma City OK 73118

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
s030303		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HK159322	Each	1	2 00	2 00	0 00	109 00	218 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD PL PACKAGING							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	218 00
Shipping & Handling	10 81
Sales Tax	0 00
<b>Invoice Total</b>	<b>228 81</b>

# BLACKHAWK INCORPORATED

## CREDIT MEMO

Page 1

BLACKHAWK, INC  
P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO

Fleming Companies (Lincoln)

PO Box 82809  
Lincoln, NE 68501

CONFIRM TO  
Bob Niemann

INVOICE NUMBER 0035007-CM

INVOICE DATE 03/21/2003

ORDER NUMBER RA26053

ORDER DATE 02/26/2003

SALESPERSON 0009

CUSTOMER NO 0002616

SHIP TO

Fleming Companies (Lincoln)

1601 Pioneer Boulevard  
Lincoln, NE 68501

CUSTOMER P O		SHIP VIA	F O B		TERMS	
		GROUND			NET 20 DAYS	
ITEM NO	UNIT		ORDERED	SHIPPED	BACK ORD	PRICE
AMOUNT						
AZTIBM28P2010	EACH		-1 00	-1 00	0 00	286 00
IBM 1130/1140 INFOPRINT TONER 30K YLD USE & RETURN CARTRIDGE (54+ TONERS)						

Net Invoice	-286 00
Less Discount	0 00
Freight	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>-286 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034645-IN

INVOICE DATE 03/13/2003

ORDER NUMBER 0035544

ORDER DATE 03/10/2003

SALESPERSON RON BYE

CUSTOMER NO 0002616

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lincoln)  
PO Box 82809

Lincoln NE 68501

SHIP TO  
Fleming Companies (Lincoln)  
1601 Pioneer Boulevard  
Attn Bob Frenzel

Lincoln NE 68501

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Bob Frenzel		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DMXGPRM171625	Each	1	120 00	120 00	0 00	21 33	2 559 60
IBM 4400/PRINTRONIX T5000 6 73" X 2050' TT RIBBON							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	2,559 60
Shipping & Handling	94 62
Sales Tax	0 00
<b>Invoice Total</b>	<b>2,654 22</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034671-IN

INVOICE DATE 03/13/2003

ORDER NUMBER 0035575

ORDER DATE 03/10/2003

SALESPERSON RON BYE

CUSTOMER NO 0002616

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lincoln)  
PO Box 82809

Lincoln NE 68501

SHIP TO  
Fleming Companies (Lincoln)  
1601 Pioneer Boulevard  
Attn Bob Frenzel

Lincoln NE 68501

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Bob Frenzel		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT02N7209	Each	1	1 00	1 00	0 00	25 70	25 70
IBM 8 INFOPRINT TONER YELLOW							
AZTTN430	Each	1	2 00	2 00	0 00	42 00	84 00
BROTHER HL1240/1250/1270N TONER 3K YLD							
AZT02N7208	Each	1	1 00	1 00	0 00	26 10	26 10
IBM 8 INFOPRINT TONER CYAN							
AZT02N7212	Each	1	1 00	1 00	0 00	149 00	149 00
IBM 8 INFOPRINT DRUM CYAN							
SPN02N7210	Each	1	1 00	1 00	0 00	26 70	26 70
IBM 8 INFOPRINT TONER MAGENTA							
SPN02N7215	Each	1	1 00	1 00	0 00	153 00	153 00
IBM 8 INFOPRINT DRUM BLACK							
SPN02N7211	Each	1	2 00	2 00	0 00	26 70	53 40
IBM 8 INFOPRINT TONER BLACK							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	517 90
Shipping & Handling	21 15
Sales Tax	0 00
<b>Invoice Total</b>	<b>539 05</b>



# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lincoln)  
PO Box 82809

Lincoln NE 68501

ATTN Accts Payable

INVOICE NUMBER 0034738-IN

INVOICE DATE 03/17/2003

ORDER NUMBER 0035638

ORDER DATE 03/11/2003

SALESPERSON RON BYE

CUSTOMER NO 0002616

SHIP TO  
Fleming Companies (Lincoln)  
1601 Pioneer Boulevard  
Attn Bob Frenzel

Lincoln NE 68501

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Bob Frenzel		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZTTN5000PF	Each	1	2 00	2 00	0 00	24 00	48 00
BROTHER PPF3550/4550 TONER							
AZTTN300HL	Each	1	2 00	2 00	0 00	25 88	51 76
BROTHER HL1040/1050/1060/MPC2000 TONER BLACK							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	99 76
Shipping & Handling	11 14
Sales Tax	0 00
<b>Invoice Total</b>	<b>110 90</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Lincoln)  
PO Box 82809

Lincoln NE 68501

ATTN Accts Payable

INVOICE NUMBER 0034892-IN

INVOICE DATE 03/18/2003  
ORDER NUMBER 0035365  
ORDER DATE 03/04/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0002616

SHIP TO  
Fleming Companies (Lincoln)  
1601 Pioneer Boulevard  
Attn Bob Frenzel

Lincoln NE 68501

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Bob Frenzel		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERLIBM1130	Each	1	24 00	24 00	0 00	149 00	3 576 00
IBM 1130/1140 INFOPRINT TONER 30K YLD							
*UNIVERSALCHIP ONLY*							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	3,576 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>3,576 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

ATTN Accts Payable

INVOICE NUMBER 0033923-IN

INVOICE DATE 02/26/2003  
ORDER NUMBER 0034857  
ORDER DATE 02/21/2003  
SALESPERSON PAUL HURLEY  
CUSTOMER NO 0000628

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Aaron

Leitchfield KY 42754

CUSTOMER P O		SHIP VIA		F O B		TERMS	
AARON		EARLY AM				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT12A6865	Each	1	2 00	2 00	0 00	315 00	630 00
LEXMARK T-622 OEM 30K - W/PREBATE							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	630 00
Shipping & Handling	20 38
Sales Tax	0 00
<b>Invoice Total</b>	<b>650 38</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

ATTN Accts Payable

INVOICE NUMBER 0033775-IN

INVOICE DATE 02/21/2003  
ORDER NUMBER 0034724  
ORDER DATE 02/18/2003  
SALESPERSON PAUL HURLEY  
CUSTOMER NO 0000628

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

CUSTOMER P O TOM		SHIP VIA GROUND		F O B		TERMS NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKI57002	Each	1	3 00	3 00	0 00	35 00	105 00
HP-2 COMPATIBLE							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	105 00
Shipping & Handling	9 14
Sales Tax	0 00
<b>Invoice Total</b>	<b>114 14</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

ATTN Accts Payable

INVOICE NUMBER 0034035-IN  
INVOICE DATE 02/27/2003  
ORDER NUMBER 0034977  
ORDER DATE 02/24/2003  
SALESPERSON PAUL HURLEY  
CUSTOMER NO 0000628

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes  
Leitchfield KY 42754

CUSTOMER P O TOM		SHIP VIA GROUND		F O B		TERMS NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKI57802	Each	1	1 00	1 00	0 00	95 00	95 00
HP-4000 COMPATIBLE							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	95 00
Shipping & Handling	5 72
Sales Tax	0 00
<b>Invoice Total</b>	<b>100 72</b>

# BLACKHAWK

## INCORPORATED

### INVOICE

INVOICE NUMBER 0034196-IN

INVOICE DATE 03/04/2003

ORDER NUMBER 0035117

ORDER DATE 02/27/2003

SALESPERSON PAUL HURLEY

CUSTOMER NO 0000628

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
AARON		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT12A6865	Each	1	2 00	2 00	0 00	315 00	630 00

LEXMARK T-622 OEM  
30K - W/PREBATE

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	630 00
Shipping & Handling	10 88
Sales Tax	0 00
<b>Invoice Total</b>	<b>640 88</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

ATTN Accts Payable

INVOICE NUMBER 0034364-IN  
INVOICE DATE 03/06/2003  
ORDER NUMBER 0035297  
ORDER DATE 03/03/2003  
SALESPERSON PAUL HURLEY  
CUSTOMER NO 0000628

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

CUSTOMER P O TOM		SHIP VIA GROUND	F O B		TERMS NET 20 DAYS		
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKIW5043	Each	1	24 00	24 00	0 00	17 50	420 00
IBM 6262							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	420 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>420 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

ATTN Accts Payable

INVOICE NUMBER 0034674-IN  
INVOICE DATE 03/13/2003  
ORDER NUMBER 0035582  
ORDER DATE 03/10/2003  
SALESPERSON PAUL HURLEY  
CUSTOMER NO 0000628

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

CUSTOMER P O		SHIP VIA		F O B		TERMS	
AARON		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT12A6865	Each	1	2 00	2 00	0 00	315 00	630 00
LEXMARK T-622 OEM 30K							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	630 00
Shipping & Handling	10 88
Sales Tax	0 00
<b>Invoice Total</b>	<b>640 88</b>



# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034767-IN

INVOICE DATE 03/17/2003

ORDER NUMBER 0035669

ORDER DATE 03/11/2003

SALESPERSON PAUL HURLEY

CUSTOMER NO 0000628

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

ATTN Accts Payable

CUSTOMER P O TOM		SHIP VIA GROUND		F O B		TERMS NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKI57820	Each	1	2 00	2 00	0 00	139 50	279 00
HP-8100 COMPATIBLE							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	279 00
Shipping & Handling	8 63
Sales Tax	0 00
<b>Invoice Total</b>	<b>287 63</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0035038-IN

INVOICE DATE 03/22/2003

ORDER NUMBER 0035927

ORDER DATE 03/18/2003

SALESPERSON RON BYE

CUSTOMER NO 0000725

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Massillon)  
4676 Erie Street South

Massillon OH 44646

SHIP TO  
Fleming Companies (Massillon)  
4676 Erie Street South  
Attn Barb Baxter

Massillon OH 44646

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Barb Baxter		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ACD28P2010	Each	1	6 00	6 00	0 00	294 00	1 764 00
IBM 1130/1140 INFOPRINT TONER 30K YLD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	1,764 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>1,764 00</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Massillon)  
4676 Erie Street South

Massillon OH 44646

ATTN Accts Payable

INVOICE NUMBER 0035336-IN

INVOICE DATE 03/28/2003

ORDER NUMBER 0036169

ORDER DATE 03/24/2003

SALESPERSON RON BYE

CUSTOMER NO 0000725

SHIP TO  
Fleming Companies (Massillon)  
4676 Erie Street South  
Attn Barbara Baxter

Massillon OH 44646

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Babara Baxter		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZTC4153A	Each	1	1 00	1 00	0 00	144 00	144 00
HP 8500 LASERJET DRUM KIT							
ASI173606001	Each	1	2 00	2 00	0 00	459 00	918 00
PRINTRONIX T5304 PRINthead 300 DPI							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	1,062 00
Shipping & Handling	15 36
Sales Tax	0 00
<b>Invoice Total</b>	<b>1,077 36</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Miami #1)  
PO Box 520427

Miami FL 33152

ATTN Accts Payable

INVOICE NUMBER 0034045-IN

INVOICE DATE 02/28/2003  
ORDER NUMBER RA28754  
ORDER DATE 02/19/2003  
SALESPERSON RON BYE

CUSTOMER NO 0000220

SHIP TO  
Fleming Computer Room  
3400 Northwest 74th Avenue

Miami FL 33122

CUSTOMER P O		SHIP VIA		F O B		TERMS	
		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SPN6R206	Box	3	-2 00	-2 00	0 00	198 90	-397 80
XEROX 4135/5090 TONER 73K YLD 3PK							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	-338 13
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>-338 13</b>

# BLACKHAWK INCORPORATED

## CREDIT MEMO

Page 1

BLACKHAWK, INC  
P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO

Fleming Companies (Miami)

PO Box 520427  
Miami, FL 33152

CONFIRM TO  
Accounts Payable

INVOICE NUMBER 0030322-CM

INVOICE DATE 12/09/2002

ORDER NUMBER RA29890

ORDER DATE 11/12/2002

SALESPERSON 0009

CUSTOMER NO 0000220

SHIP TO

Fleming Computer Room

3400 Northwest 74th Avenue  
attn Janise Aylor  
Miami, FL 33122

CUSTOMER P O		SHIP VIA	F O B		TERMS	
		GROUND			NET 20 DAYS	
ITEM NO	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT28P2010	EACH	-1 00	-1 00	0 00	290 00	-290 00
IBM 1130/1140 INFOPRINT TONER 30K YLD USE & RETURN CARTRIDGE						

Net Invoice	-290 00
Less Discount	0 00
Freight	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>-290 00</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0034142-IN

INVOICE DATE 03/03/2003

ORDER NUMBER 0035069

ORDER DATE 02/26/2003

SALESPERSON RON BYE

CUSTOMER NO 0000220

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Miami #1)  
PO Box 520427

Miami FL 33152

SHIP TO  
Fleming Computer Room  
3400 Northwest 74th Avenue  
JANISE AYLR

Miami FL 33122

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Janise		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT54P1095	Box	12	1 00	1 00	0 00	249 00	249 00
IBM 6400 PREMIUM 2000 RIBBON 12/PK							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	249 00
Shipping & Handling	10 32
Sales Tax	0 00
<b>Invoice Total</b>	<b>259 32</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0034471-IN

INVOICE DATE 03/10/2003

ORDER NUMBER 0035401

ORDER DATE 03/05/2003

SALESPERSON RON BYE

CUSTOMER NO 0000749

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
Attn Bob Sissel  
Minneapolis MN 55418

SHIP TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
BOB SISSEL

Minneapolis MN 55418

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
BOB SISSEL -IT		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT6190649	Box	6	1 00	1 00	0 00	354 00	354 00
LEXMARK 3835 PAGEPRINTER TONER							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	354 00
Shipping & Handling	11 06
Sales Tax	23 73
<b>Invoice Total</b>	<b>388 79</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
Attn Bob Sissel  
Minneapolis MN 55418

INVOICE NUMBER 0034472-IN

INVOICE DATE 03/10/2003

ORDER NUMBER 0035402

ORDER DATE 03/05/2003

SALESPERSON RON BYE

CUSTOMER NO 0000749

SHIP TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
BOB SISSELL

Minneapolis MN 55418

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
ADMIN/TERRI		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZTC6615DN	Each	1	2 00	2 00	0 00	25 00	50 00
HP 810C/812C/840C/842C/843C DESKJET INKJET BLACK #15							
LT1091798	Each	1	4 00	4 00	0 00	56 00	224 00
HP 4/4+/4M/4M+/5/5M/5N LASERJET TONER BLACK 6 8K YLD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	274 00
Shipping & Handling	20 26
Sales Tax	19 13
<b>Invoice Total</b>	<b>313 39</b>



# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034736-IN

INVOICE DATE 03/17/2003

ORDER NUMBER 0035636

ORDER DATE 03/11/2003

SALESPERSON RON BYE

CUSTOMER NO 0000749

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
Attn Bob Sissel  
Minneapolis MN 55418

SHIP TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
Attn Molly Charter

Minneapolis MN 55418

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Bob Sissel		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NDP75390	Each	1	1 00	1 00	0 00	79 00	79 00
LEXMARK 4039/3916 TONER 12 8K YLD							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	79 00
Shipping & Handling	7 11
Sales Tax	5 60
<b>Invoice Total</b>	<b>91 71</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
Attn Bob Sissel  
Minneapolis MN 55418

ATTN Accts Payable

INVOICE NUMBER 0035475-IN

INVOICE DATE 04/01/2003

ORDER NUMBER 0036342

ORDER DATE 03/27/2003

SALESPERSON RON BYE

CUSTOMER NO 0000749

SHIP TO  
Fleming Companies (Mpls)  
3501 Marshall Avenue Northeast  
Attn Bob Sissel

Minneapolis MN 55418

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Bob Sissel		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKIW5003	Each	1	12 00	12 00	0 00	12 90	154 80
LEXMARK 4245/1403 RIBBON 14" X 5 X 20YDS							
AZTC3903A	Each	1	1 00	1 00	0 00	68 00	68 00
HP 5P/5MP/6P/6MP LASERJET TONER BLACK							
AZTTN460	Each	1	1 00	1 00	0 00	60 00	60 00
BROTHER HL1240/1250/1270N TONER 6K YLD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	282 80
Shipping & Handling	26 66
Sales Tax	20 11
<b>Invoice Total</b>	<b>329 57</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0032404-IN

INVOICE DATE 01/27/2003

ORDER NUMBER 0033490

ORDER DATE 01/22/2003

SALESPERSON RON BYE

CUSTOMER NO 0000412

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (OKC #1)  
5701 North Shartel Avenue

Oklahoma City OK 73126

SHIP TO  
Fleming Companies (OKC #1)  
5701 North Shartel Avenue  
attn James Randell

Oklahoma City OK 73126

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
220462-REPL		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
IGMPN7127P	Each	1	3 00	3 00	0 00	68 49	205 47
HAWKING 10/100 PRINTER SERVER 1 PORT							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	205 47
Shipping & Handling	10 70
Sales Tax	0 00
<b>Invoice Total</b>	<b>216 17</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0034899-IN

INVOICE DATE 03/19/2003

ORDER NUMBER 0035787

ORDER DATE 03/13/2003

SALESPERSON RON BYE

CUSTOMER NO 0000729

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Sacrament2)  
Sacramento Division/Expense  
PO Box 268839  
Oklahoma City OK 73126-8839

SHIP TO  
Fleming Co (West Sacramento)  
3771 Channel Drive  
Attn Adam Gromek

West Sacramento CA 95691

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Adam		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CSI4248SHIELD	Box	12	2 00	2 00	0 00	14 88	29 76
LEXMARK 4248 RIBBON SHIELD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	29 76
Shipping & Handling	6 61
Sales Tax	0 00
<b>Invoice Total</b>	<b>36 37</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0035114-IN

INVOICE DATE 03/24/2003

ORDER NUMBER 0036005

ORDER DATE 03/19/2003

SALESPERSON RON BYE

CUSTOMER NO 0000729

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Sacrament2)  
Sacramento Division/Expense  
PO Box 268839  
Oklahoma City OK 73126-8839

SHIP TO  
Fleming Co (West Sacramento)  
3771 Channel Drive  
attn Adam Gromek

West Sacramento CA 95691

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Adam Gromek		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKI59322	Each	1	4 00	4 00	0 00	109 00	436 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD PL PACKAGING							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	436 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>436 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0035363-IN

INVOICE DATE 03/28/2003

ORDER NUMBER 0036244

ORDER DATE 03/25/2003

SALESPERSON RON BYE

CUSTOMER NO 0000729

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Sacramento)  
Sacramento Division/Expense  
PO Box 268839  
Oklahoma City OK 73126-8839

SHIP TO  
Fleming Co (West Sacramento)  
3771 Channel Drive  
Attn Adam Gromek

West Sacramento CA 95691

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Adam		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HK159322	Each	1	4 00	4 00	0 00	109 00	436 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD PL PACKAGING							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	436 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>436 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Superior)  
PO Box 1149  
Attn Roy Tollefson  
Superior WI 54880

ATTN Accts Payable

INVOICE NUMBER 0034716-IN

INVOICE DATE 03/17/2003

ORDER NUMBER 0035616

ORDER DATE 03/11/2003

SALESPERSON RON BYE

CUSTOMER NO 0000586

SHIP TO  
Fleming Companies (Superior)  
1 Gateway Court  
Attn Roy Tollefson

Superior WI 54880

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Rov Tollefson		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT12A1985	Each	1	1 00	1 00	0 00	37 00	37 00
LEXMARK OPTRA 40/45 INKJET COLOR							
NDP51146	Each	1	6 00	6 00	0 00	12 99	77 94
LEXMARK 4234-1/2 RIBBON 1 1/16" X 60YDS 5MIL							
NDP77500	Each	1	1 00	1 00	0 00	44 00	44 00
HP 5P/5MP/6P/6MP LASERJET TONER BLACK							
NDP75300	Each	1	1 00	1 00	0 00	45 00	45 00
HP 3SI/3SIMX/4SI/4SIMX LASERJET TONER BLACK							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	203 94
Shipping & Handling	28 66
Sales Tax	0 00
<b>Invoice Total</b>	<b>232 60</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Superior)  
PO Box 1149  
Attn Roy Tollefson  
Superior WI 54880

ATTN Accts Payable

INVOICE NUMBER 0035112-IN

INVOICE DATE 03/24/2003

ORDER NUMBER 0035997

ORDER DATE 03/19/2003

SALESPERSON RON BYE

CUSTOMER NO 0000586

SHIP TO  
Fleming Companies (Superior)  
1 Gateway Court  
Attn Roy Tollefson

Superior WI 54880

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Rov Tollefson		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKIW5003	Each	1	24 00	24 00	0 00	12 99	311 76
LEXMARK 4245/1403 RIBBON 14" X 5 X 20YDS							
AZT90H0750	Each	1	1 00	1 00	0 00	299 00	299 00
IBM 20 INFOPRINT USAGE KIT LV							
NDP74410	Each	1	1 00	1 00	0 00	31 00	31 00
PANASONIC KDP4410/4430 TONER							
NDP77500	Each	1	1 00	1 00	0 00	44 00	44 00
HP 5P/5MP/6P/6MP LASERJET TONER BLACK							
NDP75500	Each	1	1 00	1 00	0 00	43 00	43 00
HP 4/4+/4M/4M+/5/5M/5N LASERJET TONER BLACK							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	728 76
Shipping & Handling	38 55
Sales Tax	0 00
<b>Invoice Total</b>	<b>767 31</b>



# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

INVOICE NUMBER 0035174-IN

INVOICE DATE 03/25/2003  
ORDER NUMBER 0036069  
ORDER DATE 03/20/2003  
SALESPERSON RON BYE

CUSTOMER NO 0000586

SOLD TO  
Fleming Companies (Superior)  
PO Box 1149  
Attn Roy Tollefson  
Superior WI 54880

SHIP TO  
Fleming Companies (Superior)  
1 Gateway Court  
Attn Roy Tollefson

Superior WI 54880

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Roy Tollefson		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT90H0748	Each	1	2 00	2 00	0 00	177 00	354 00
IBM 20 INFOPRINT TONER BLACK							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	354 00
Shipping & Handling	1 43
Sales Tax	0 00
<b>Invoice Total</b>	<b>355 43</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Superior)  
PO Box 1149  
Attn Roy Tollefson  
Superior WI 54880

INVOICE NUMBER 0035173-IN

INVOICE DATE 03/25/2003  
ORDER NUMBER 0036068  
ORDER DATE 03/20/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0000586

SHIP TO  
Fleming Companies (Superior)  
1 Gateway Court  
Attn Roy Tollefson

Superior WI 54880

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Claude Reed		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT1382150	Each	1	2 00	2 00	0 00	228 50	457 00
LEXMARK OPTRA 4049/3112/3116 TONER 14K YLD							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	457 00
Shipping & Handling	10 32
Sales Tax	0 00
<b>Invoice Total</b>	<b>467 32</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies  
Tulsa Division / Expense  
PO Box 268909  
Oklahoma City OK 73126-8909

INVOICE NUMBER 0033922-IN  
INVOICE DATE 02/26/2003  
ORDER NUMBER 0034855  
ORDER DATE 02/21/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0004581

SHIP TO  
Fleming Companies  
420 South 145th East Avenue  
Attn Jim Silva

Tulsa OK 74108

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Jim Silva		FREE FREIGHT				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT69G7306	Box	6	2 00	2 00	0 00	254 00	508 00
IBM 62 INFOPRINT TONER BLACK 6/PK							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	508 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>508 00</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0034563-IN

INVOICE DATE 03/11/2003  
ORDER NUMBER 0035197  
ORDER DATE 02/28/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0004581

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Tulsa)  
Tulsa Division / Expense  
PO Box 268909  
Oklahoma City OK 73126-8909

SHIP TO  
Fleming Companies (Tulsa)  
420 South 145th East Avenue  
Attn Jim Silva

Tulsa OK 74108

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Jim Silva		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERLIBM1130	Each	1	2 00	2 00	0 00	149 00	298 00
IBM 1130/1140 INFOPRINT TONER 30K YLD							
*UNIVERSALCHIP ONLY*							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	298 00
Shipping & Handling	11 06
Sales Tax	0 00
<b>Invoice Total</b>	<b>309 06</b>

# BLACKHAWK CREDIT MEMO

## INCORPORATED

Page 1 of 1

INVOICE NUMBER RA27720-CM

INVOICE DATE 10/28/2002

ORDER NUMBER

ORDER DATE

SALESPERSON RON BYE

CUSTOMER NO 0002489

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Topeka)  
PO Box 1817

Topeka KS 66601

SHIP TO  
Fleming Companies (Topeka)  
PO Box 1817

Topeka KS 66601

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Ted Gorman		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ACD28P2010	Each	1	-1 00	-1 00	0 00	286 00	-286 00
IBM 1130/1140 INFOPRINT TONER 30K YLD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	-286 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>-286 00</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

INVOICE NUMBER 0034831-IN

INVOICE DATE 03/17/2003

ORDER NUMBER 0035742

ORDER DATE 03/12/2003

SALESPERSON RON BYE

CUSTOMER NO 0004048

P O BOX 21600  
EAGAN MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Warsaw)  
North Carolina Expense Div  
PO Box 268938  
Oklahoma City OK 73126-8938

SHIP TO  
Fleming Companies (Warsaw)  
1018 US Highway 117 South  
attn Chris Vernon

Warsaw NC 28398

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DTG09104VMG	M	1000	76 80	76 80	0 00	19 00	1,459 20
LABEL 6 00 X 3 50 FLOODC OAT W/PERF 1600/ROLL MINTGREEN STANDARD ADHESIVE							

REMIT TO PO BOX 21600, Eagan, MN 55121

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	1,459 20
Shipping & Handling	84 38
Sales Tax	0 00
<b>Invoice Total</b>	<b>1,543 58</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Warsaw)  
North Carolina Expense Div  
PO Box 268938  
Oklahoma City OK 73126-8938

ATTN Accts Payable

INVOICE NUMBER 0034762-IN

INVOICE DATE 03/17/2003  
ORDER NUMBER 0035664  
ORDER DATE 03/11/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0004048

SHIP TO  
Fleming Companies (Warsaw)  
1018 US Highway 117 South  
Attn Chris Vernon

Warsaw NC 28398

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Chris Vernon		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT28P2010	Each	1	4 00	4 00	0 00	294 00	1 176 00
IBM 1130/1140 INFOPRINT TONER 30K YLD USE & RETURN CARTRIDGE							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	1,176 00
Shipping & Handling	11 34
Sales Tax	0 00
<b>Invoice Total</b>	<b>1,187 34</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Warsaw)  
North Carolina Expense Div  
PO Box 268938  
Oklahoma City OK 73126-8938

INVOICE NUMBER 0035150-IN  
INVOICE DATE 03/25/2003  
ORDER NUMBER 0035922  
ORDER DATE 03/18/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0004048

SHIP TO  
Fleming Companies (Warsaw)  
1018 US Highway 117 South  
Attn Chris Vernon

Warsaw NC 28398

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Chris Vernon		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
PHC130306	Each	1	2 00	2 00	0 00	380 00	760 00
IBM 32/40 INFOPRINT MAINTENANCE KIT							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	760 00
Shipping & Handling	14 10
Sales Tax	0 00
<b>Invoice Total</b>	<b>774 10</b>



# BLACKHAWK

## INCORPORATED

### INVOICE

INVOICE NUMBER 0035303-IN

INVOICE DATE 03/27/2003

ORDER NUMBER 0036180

ORDER DATE 03/24/2003

SALESPERSON RON BYE

CUSTOMER NO 0004048

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Warsaw)  
North Carolina Expense Div  
PO Box 268938  
Oklahoma City OK 73126-8938

SHIP TO  
Fleming Companies (Warsaw)  
1018 US Highway 117 South  
Attn Chris Vernon

Warsaw

NC 28398

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Chris Vernon		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT28P2010	Each	1	4 00	4 00	0 00	294 00	1,176 00
IBM 1130/1140 INFOPRINT TONER 30K YLD USE & RETURN CARTRIDGE							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	1,176 00
Shipping & Handling	13 08
Sales Tax	0 00
<b>Invoice Total</b>	<b>1,189 08</b>

# BLACKHAWK

## INCORPORATED

### INVOICE

INVOICE NUMBER 0035502-IN

INVOICE DATE 04/01/2003

ORDER NUMBER 0036373

ORDER DATE 03/27/2003

SALESPERSON RON BYE

CUSTOMER NO 0004048

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Warsaw)  
North Carolina Expense Div  
PO Box 268938  
Oklahoma City OK 73126-8938

SHIP TO  
Fleming Companies (Warsaw)  
1018 US Highway 117 South  
Attn Chris Vernon

Warsaw NC 28398

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Chris Vernon		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
BSM6475399	Each	1	3 00	3 00	0 00	188 00	564 00
IBM 6262 PRINTBAND							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	564 00
Shipping & Handling	10 25
Sales Tax	0 00
<b>Invoice Total</b>	<b>574 25</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies  
2600 McCree Road

Garland TX 75041

ATTN Accts Payable

INVOICE NUMBER 0034391-IN

INVOICE DATE 03/07/2003  
ORDER NUMBER 0035321  
ORDER DATE 03/04/2003  
SALESPERSON RON BYE  
CUSTOMER NO 0000737

SHIP TO  
Fleming Companies  
2600 McCree Road  
Attn Pat Rosson

Garland TX 75041

CUSTOMER P O		SHIP VIA		F O B		TERMS	
0303-1254		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZTIBM28P2010	Each	1	8 00	8 00	0 00	294 00	2 352 00
IBM 1130/1140 INFOPRINT TONER 30K YLD USE & RETURN CARTRIDGE (54+ TONERS)							
AZT69G7306	Box	6	2 00	2 00	0 00	254 00	508 00
IBM 62 INFOPRINT TONER BLACK							
ASI173606001	Each	1	2 00	2 00	0 00	450 00	900 00
PRINTRONIX T5304 PRINTHEAD 300 DPI							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	3 760 00
Shipping & Handling	36 80
Sales Tax	0 00
<b>Invoice Total</b>	<b>3,796 80</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

INVOICE NUMBER 0034433-IN

INVOICE DATE 03/10/2003

ORDER NUMBER 0034794

ORDER DATE 02/19/2003

SALESPERSON RON BYE

CUSTOMER NO 0005287

P O BOX 21600  
EAGAN MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (NE Whse)  
4 Center Drive  
Attn Chris Hayden  
North East MD 21901

SHIP TO  
Fleming Companies (NE Whse)  
4 Center Drive  
Attn Chris Hayden

North East MD 21901

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
Chris Hayden		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DTG071640B	M	1000	185 60	185 60	0 00	13 00	2,412 80
LABEL 6 00 X 3 50 TT W/PERF PERM ADHESIVE 1600/ROLL							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	2,412 80
Shipping & Handling	121 29
Sales Tax	0 00
<b>Invoice Total</b>	<b>2,534 09</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

INVOICE NUMBER 0034448-IN

INVOICE DATE 03/10/2003

ORDER NUMBER 0035374

ORDER DATE 03/05/2003

SALESPERSON RON BYE

CUSTOMER NO 0005287

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (North East)  
4 Center Drive  
Attn Chris Hayden  
North East MD 21901

SHIP TO  
Fleming Companies (North East)  
4 Center Drive  
Attn John Paquette

North East MD 21901

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
John Paquette		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
UTTIBM32	Each	1	4 00	4 00	0 00	109 00	436 00
IBM 32/40 INFOPRINT TONER BLACK 23K YLD							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	436 00
Shipping & Handling	28 92
Sales Tax	0 00
<b>Invoice Total</b>	<b>464 92</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0034196-IN

INVOICE DATE 03/04/2003

ORDER NUMBER 0035117

ORDER DATE 02/27/2003

SALESPERSON PAUL HURLEY

CUSTOMER NO 0000628

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
AARON		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
AZT12A6865	Each	1	2 00	2 00	0 00	315 00	630 00
LEXMARK T-622 OEM							
30K - W/PREBATE							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	630 00
Shipping & Handling	10 88
Sales Tax	0 00
<b>Invoice Total</b>	<b>640 88</b>

# BLACKHAWK

## INCORPORATED

# INVOICE

Page 1 of 1

INVOICE NUMBER 0033775-IN

INVOICE DATE 02/21/2003

ORDER NUMBER 0034724

ORDER DATE 02/18/2003

SALESPERSON PAUL HURLEY

CUSTOMER NO 0000628

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

ATTN Accts Payable

CUSTOMER P O		SHIP VIA		F O B		TERMS	
TOM		GROUND				NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKI57002	Each	1	3 00	3 00	0 00	35 00	105 00
HP-2 COMPATIBLE							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	105 00
Shipping & Handling	9 14
Sales Tax	0 00
<b>Invoice Total</b>	<b>114 14</b>

# BLACKHAWK INCORPORATED

## INVOICE

Page 1 of 1

P O BOX 21600  
EAGAN, MN 55121-0600  
(800) 800-9523

SOLD TO  
Fleming Companies (Litchfield)  
Kentucky Division  
PO Box 4609  
Leitchfield KY 42755

ATTN Accts Payable

INVOICE NUMBER 0034364-IN  
INVOICE DATE 03/06/2003  
ORDER NUMBER 0035297  
ORDER DATE 03/03/2003  
SALESPERSON PAUL HURLEY  
CUSTOMER NO 0000628

SHIP TO  
Fleming - Kentucky Division  
1055 Salt River Road  
Attn Tom Armes

Leitchfield KY 42754

CUSTOMER P O TOM		SHIP VIA GROUND		F O B		TERMS NET 20 DAYS	
ITEM NO	UNIT	QTY PER UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
HKIW5043	Each	1	24 00	24 00	0 00	17 50	420 00
IBM 6262							

**REMIT TO PO BOX 21600, Eagan, MN 55121**

All returns require an RMA number and are subject to a Restocking Fee  
Call Customer Service 1-800-800-9523 ext 233 for help with return

Net Invoice	420 00
Shipping & Handling	0 00
Sales Tax	0 00
<b>Invoice Total</b>	<b>420 00</b>