

United States Bankruptcy Court
for the Southern District of New York

JENNIFER CONVERTIBLES INC

10-13779

Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property)

CDW

☐ 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 and address where notices should be sent:

200 N. Milwaukee Ave

Vernon Hills, IL 60061

Attn: Vida Krug Eml: Vida.Krug@cdw.com

Telephone Number: 847 419 6322 Fax: 847 371 3230

☐ Check box if you have never received any notices from the bankruptcy court in this case.
☐ Check box if the address differs from the address on the envelope sent to you by the court

This space is for court use only

Account or other number by which creditor identifies debtor:

1505248-01

Check here if this claim

1. Basis For Claim

☒ Goods sold

☐ Services performed

☐ Money loaned

☐ Personal injury / wrongful death

☐ Taxes

☐ Other

RECEIVED

AUG 12 2010

BMC GROUP

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensations (Fill out below) Your SS# _____
performed from _____ to _____
(date) (date)

Date debt April 26, 2010 thru July 7, 2010

3. If court judgement, date obtained:

4. Total Amount of Claim at Time Case Filed :

Total Claim Amount = \$2,174.39

(Secured Claim Amount = \$1,936.78) (Unsecured Claim Amount = \$237.61)

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.

Amount entitled to priority \$237.61 the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4000). *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)
- ☐ Contribution to an employee benefit plan - 11 U.S.C. § 507 (a) (4)
- ☐ Up to \$1,800* 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. § (a)(7)
- ☐ Taxes or penalties of governmental units - 11 U.S.C. § 507 (a)(6)
- ☒ Other - Specify applicable paragraph of 11 U.S.C. § (a) (1)

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter will 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 judgements, mortgages, security agreements, and evidence of perfecting of lien.

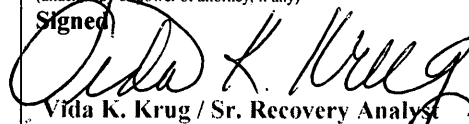
9. Date-Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date:

July 20, 20 10

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)

Signed


Vida K. Krug / Sr. Recovery Analyst

This space is for court use only

Jennifer Convertibles



00012

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



Contact:

Vida Krug
Sr. Recovery Analyst
B: 847 419 6322
F: 847 371 3230
Eml: Vida.krug@cdw.com

Date: 07/20/2010

Customer# 1505248-01 Cust Name: Jennifer Convertibles Inc

Case# 10-13779

Invoice	Date	Amount	Owes	PO#	Priority
TFH8110	7/07/2010	\$ 188.49	\$ 188.49	KEYBD SHDRIVES	\$ 188.49
TDR0975	7/02/2010	\$ 49.12	\$ 49.12	KIOSKMONITOR	\$ 49.12
TBX6045	6/24/2010	\$ 56.33	\$ 56.33	DLT CLEANING	
TBQ2847	6/23/2010	\$ 53.31	\$ 53.31	USBMICE	
TBQ2871	6/23/2010	\$ 35.67	\$ 35.67	AEL-USBMICE	
SWX5317	6/09/2010	\$ 642.22	\$ 642.22	KIOSKMONITOR	
SVX6084	6/04/2010	\$ 216.05	\$ 216.05	RSPRINTER	
STT0506	5/28/2010	\$ 67.25	\$ 67.25	CABLES	
SQX0328	5/14/2010	\$ 111.96	\$ 111.96	PCHARD DRIVES	
SQR5166	5/13/2010	\$ 48.09	\$ 48.09	SWITCHCABLE	
SQG1994	5/12/2010	\$ 56.95	\$ 56.95	SWITCH CABLES	
SPQ4524	5/10/2010	\$ 222.88	\$ 222.88	JLKPRINTER	
SPG0607	5/06/2010	\$ 93.30	\$ 93.30	KEYBOARDS	
SNX6672	5/05/2010	\$ 176.36	\$ 176.36	LTOTAPES	
SLS8256	4/26/2010	\$ 29.88	\$ 29.88	PHONE	
SLS8803	4/26/2010	\$ 126.53	\$ 126.53	KIOSKMONITORS	

\$ 2,174.39

CDWL# VBT9647-01

*** ORIGINAL COPY **

Tax Identification
36-4530079

TFH8110

C734 /

1B2H0M1-01



**The Right Technology.
Right Away.™**

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TFH8110	1505248	7-07-10

SOLD TO JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR
ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

SHIP TO JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DRIVE
ATTN:TOM GODFREY
WOODBURY, NY 11797
P.O.# KEYBD SHDRIVES

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			7-07-10	7-07-10	FEDEX Ground	NET 30 Days	
ORD.	SHF.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	1872542 (01) MFG#:WD800AAJB SERIAL#: WCAV39022077 SERIAL#: WCAV39188860		WD CAVIAR SE PATA 80GB 7.2	45.40	90.80
5	5	0	748572 (01) MFG#:ZG6-00006		MICROSOFT WIRED KYBD PS/2	14.55	72.75
					Subtotal:		163.55
					Freight:		9.99
					Sales Tax:		14.95

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

INVOICE TOTAL	U.S. Currency 188.49
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CERTIFIED**

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SUPPORT NUMBERS:
Technical Support Toll-free: (800) 383-4239
Repairs Toll-free: (866) 465-6555 or BTcrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
To have a Will Call order pre-invoiced contact the Curbside team at
the Business Technology Center at (847) 371-3600 or Curbside@cdw.com

Thank you for your business.

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Tax Identification
36-4530079

TDR0975

C734 /



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1B28N81-03

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TDR0975	1505248	7-02-10

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JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR

ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

S JENNIFER CONVERTIBLES
H 417 CROSSWAYS PARK DR
I
P
T ATTN:GEORGE MARR
O WOODBURY, NY 11797
P.O.# KIOSKMONITOR

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			6-09-10	7-02-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	1606912 (01) MFG#:ST-3215		NEC STAND LCD3215	42.40	42.40
Cost Center:			ABR		Subtotal:		42.40
					Freight:		2.82
					Sales Tax:		3.90
PLEASE REMIT PAYMENT TO: CDW Direct						INVOICE TOTAL	U.S. Currency 49.12

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CDWL# TZG6016-01

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Tax Identification
36-4530079

TBX6045

C734 /

1B2D8DS-01



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TBX6045	1505248	6-24-10

SOLD TO JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR
ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

SHIP TO JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DRIVE
ATTN:TOM GODFREY
WOODBURY, NY 11797
P.O.# DLTCLEANING

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			6-24-10	6-24-10	UPS Ground (2- 3 Day)	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	057146 (01) MFG#:THXHC-02		QUANTUM 1PK DLT CLEANING C	43.26	43.26
					Subtotal:		43.26
					Freight:		8.61
					Sales Tax:		4.46

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

INVOICE TOTAL	U.S. Currency 56.33
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Repairs Toll-free: (866) 465-6555 or BTcrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDWL# TZC6253-01

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Tax Identification
36-4530079

TBQ2847

C734 /

1B2D0X2-01



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TBQ2847	1505248	6-23-10

SOLD TO JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR
ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

SHIP TO JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DRIVE
ATTN:TOM GODFREY
WOODBURY, NY 11797
P.O.# USBMICE

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			6-23-10	6-23-10	UPS Ground (2- 3 Day)	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
5	5	0	1990206 (01) MFG#:HC-3003US		ADESSO 3-BTN OPTICAL SCROL	8.10	40.50
					Subtotal:		40.50
					Freight:		8.59
					Sales Tax:		4.22

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

INVOICE TOTAL	U.S. Currency 53.31
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Repairs Toll-free: (866) 465-6555 or BTRepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4259
or CustomerRelations@CDW.com
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CDWL# TZC5956-01

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Tax Identification
36-4530079

TBQ2871

C734 /



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1B2D0TV-01

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TBQ2871	1505248	6-23-10

SOLD TO JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR
ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

SHIP TO ASHLEY HOME STORE
88-12 QUEENS BLVD
ATTN: RYAN COCCHINI
ELMHURST, NY 11373
P.O.# AEL-USBMICE

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			6-23-10	6-23-10	UPS Ground (2- 3 Day)	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
3	3	0	1990206 (01) MFG#:HC-3003US		ADESSO 3-BTN OPTICAL SCROL	8.10	24.30
					Subtotal:		24.30
					Freight:		8.47
					Sales Tax:		2.90

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

INVOICE TOTAL	U.S. Currency 35.67
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CDWL# TWD1518-01

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Tax Identification
36-4530079

SWX5317

C734 /

1B28N81-01

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SWX5317	1505248	6-09-10

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JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR

ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

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JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DR

ATTN:GEORGE MARR
WOODBURY, NY 11797
P.O.# KIOSKMONITOR

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			6-09-10	6-09-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	1536041 (01)		NEC 3215 32" 720P 60HZ	561.03	561.03
			MFG#:LCD3215				
			SERIAL#: S97005473NA				
Cost Center: ABR							

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SUPPORT NUMBERS:

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Repairs Toll-free: (866) 465-6555 or BTcrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com

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Thank you for your business.

CDWL# TVM9407-01

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Tax Identification
36-4530079

SVX6084

C734 /

1B27JWT-01

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SVX6084	1505248	6-04-10

SOLD TO
JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR

ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

SHIP TO
JENNIFER CONVERTIBLES
1807 POST RD E

ATTN:STORE MANAGER
WESTPORT, CT 06880-5606
P.O.# RSPRINTER

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			6-04-10	6-04-10	FEDEX Ground	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	1584789 (01) MFG#:91642801 SERIAL#: SAL01046325A0		OKI B410D 120V 30PPM BLK	189.17	189.17

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

INVOICE TOTAL	U.S. Currency 216.05
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Repairs Toll-free: (866) 465-6555 or BTCTrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com

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Thank you for your business.

CDWL# TTR9371-01

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Tax Identification
36-4530079

STT0506

C734 /

1B24R36-01



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
STT0506	1505248	5-28-10

S JENNIFER CONVERTIBLES INC. (PUBLIC)
O 417 CROSSWAYS PARK DR
L
T ACCTS PAYABLE
O WOODBURY, NY 11797-2061
5164961900

S ASHLEY HOME STORE
H 2233 FLATBUSH AVE
I
P
T ATTN:STORE MANAGER
O BROOKLYN, NY 11234-4515
P.O.# CABLES

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			5-24-10	5-28-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
8	8	0	321858 (01) MFG#: F8V304-12		BELKIN RG59 F-PLUG/F-PLUG	5.03	40.24
3	3	0	149131 (01) MFG#: A3L791-06-BLK-S		BELKIN CAT5E PATCH SNGLS 6	4.32	12.96
Cost Center: AKP					Subtotal:		53.20
					Freight:		8.56
					Sales Tax:		5.49

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

INVOICE TOTAL	U.S. Currency 67.25
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Repairs Toll-free: (866) 465-6555 or BTRepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Thank you for your business.

*** ORIGINAL COPY **

Tax Identification
36-4530079

SOX0328

C734 /



***The Right Technology.
Right Away.™***

1B22VDV-01

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SOX0328	1505248	5-14-10

S JENNIFER CONVERTIBLES INC. (PUBLIC)
O 417 CROSSWAYS PARK DR
L
D
T ACCTS PAYABLE
O WOODBURY, NY 11797-2061
5164961900

S JENNIFER CONVERTIBLES
H 417 CROSSWAYS PARK DR
I
P
T
O ATTN:TOM GODFREY
WOODBURY, NY 11797-2061
P.O.# PCHARDDRIVES

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			5-14-10	5-14-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	0	1872542 (01)	WD CAVIAR SE PATA 80GB 7.2		47.10	94.20
			MFG#:WD800AAJB				
			SERIAL#: WCAV39041740				
			SERIAL#: WCAV39054950				
				Subtotal:			94.20
				Freight:			8.87
				Sales Tax:			8.89
PLEASE REMIT PAYMENT TO:						INVOICE	U.S. Currency
CDW Direct						TOTAL	111.96

ISO 9001:2000
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SUPPORT NUMBERS:

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 or CustomerRelations@CDW.com

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Thank you for your business.

CDWL# TRN0224-01

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Tax Identification
36-4530079

SOR5166

C734 /



***The Right Technology.
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1B22J87-01

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SQR5166	1505248	5-13-10

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JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR

ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

S JENNIFER CONVERTIBLES
H 88-12 QUEENS BOULEVARD
I
P
T ATTN: RUBEN
O ELMHURST, NY 11373
P.O.# SWITCHCABLE

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			5-13-10	5-13-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	560219 (01) MFG#:A3L791-15-BLU-S		BELKIN CAT5E SNGLS PATCH B	7.00	7.00
1	1	0	507611 (01) MFG#:SD205 SERIAL#: PSJ1347050P		CISCO SWCH 5-PT 10/100MB	28.73	28.73
Cost Center: JLE					Subtotal: Freight: Sales Tax:		35.73 8.43 3.93
PLEASE REMIT PAYMENT TO: CDW Direct						INVOICE TOTAL	U.S. Currency 48.09

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 Customer Relations Toll-free: (866) 782-4239
 or CustomerRelations@CDW.com
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 the Business Technology Center at (847) 371-3600 or Curbside@cdw.com

Thank you for your business.

CDWL# TRF3121-01

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Tax Identification
36-4530079

SQG1994

C734 /

1B21ZGB-01

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SQG1994	1505248	5-12-10

S JENNIFER CONVERTIBLES INC. (PUBLIC)
O 417 CROSSWAYS PARK DR
L
D
T ACCTS PAYABLE
O WOODBURY, NY 11797-2061
5164961900

S ASHLEY HOME STORE
H 2300 BROADWAY
I
P * DELIVERY AFTER 11:00 *
T ATTN: STORE MANAGER
O NEW YORK, NY 10024-4301
P.O.# SWITCH CABLES

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			5-12-10	5-12-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
3	3	0	321858 (01) MFG#:F8V304-12		BELKIN RG59 F-PLUG/F-PLUG	5.03	15.09
1	1	0	507611 (01) MFG#:SD205 SERIAL#: PSJ13470569		CISCO SWCH 5-PT 10/100MB	28.73	28.73
Cost Center: ALW					Subtotal:		43.82
					Freight:		8.49
					Sales Tax:		4.64

PLEASE REMIT PAYMENT TO:
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or CustomerRelations@CDW.com
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1B2161G-01

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SPQ4524	1505248	5-10-10

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JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR

ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

S JENNIFER CONVERTIBLES
H 946 KINGS HWY
I
P
T ATTN:STORE MANAGER
O BROOKLYN, NY 11223-2350
P.O.# JLKPRINTER

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			5-08-10	5-10-10	FEDEX Ground	NET 30-VERBAL	
ORD.	SHIP.	B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	0	1584789 (01) MFG#:91642801 SERIAL#: SAL01046275A0	OKI B410D 120V 30PPM BLK		190.05	190.05
						Subtotal:	190.05
						Freight:	14.66
						Sales Tax:	18.17

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

INVOICE TOTAL	U.S. Currency 222.88
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 Repairs Toll-free: (866) 465-6555 or BTRepaircoordinators@cdw.com
 Customer Relations Toll-free: (866) 782-4239
 or CustomerRelations@CDW.com
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CDWL# TQK8974-01

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Tax Identification
36-4530079SPG0607
C734 /

1B20L02-01

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SPG0607	1505248	5-06-10

SOLD TO JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR
ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

SHIP TO JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DR
ATTN:TOM GODFREY
WOODBURY, NY 11797-2061
P.O.# KEYBOARDS

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			5-06-10	5-06-10	FEDEX Ground	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
5	5	0	748572 (01) MFG#:ZG6-00006		MICROSOFT WIRED KYBD PS/2	15.39	76.95
					Subtotal:		76.95
					Freight:		8.95
					Sales Tax:		7.40

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

INVOICE TOTAL	U.S. Currency 93.30
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SUPPORT NUMBERS:
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Repairs Toll-free: (866) 465-6555 or BTRepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Tax Identification
36-4530079

SNX6672

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1B20BDH-01



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SNX6672	1505248	5-05-10

S JENNIFER CONVERTIBLES INC. (PUBLIC)
O 417 CROSSWAYS PARK DR
L
D
T ACCTS PAYABLE
O WOODBURY, NY 11797-2061
5164961900

S JENNIFER CONVERTIBLES
H 417 CROSSWAYS PARK DR
I
P
T ATTN:TOM GODFREY
O WOODBURY, NY 11797-2061
P.O.# LTOTAPES

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			5-05-10	5-05-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
5	5	0	483785 (01) MFG#:27694		TDK LTO2 ULTRIUM2 200/400G	30.61	153.05
					Subtotal:		153.05
					Freight:		9.31
					Sales Tax:		14.00

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

INVOICE TOTAL	U.S. Currency 176.36
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Customer Relations Toll-free: (866) 782-4239
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CDWL# TNS3283-01

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Tax Identification
36-4530079

SLS8256

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1B1XW7P-01



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SLS8256	1505248	4-26-10

S JENNIFER CONVERTIBLES INC. (PUBLIC)
O 417 CROSSWAYS PARK DR
L
D
T ACCTS PAYABLE
O WOODBURY, NY 11797-2061
5164961900

S JENNIFER CONVERTIBLES
H 965 THIRD AVENUE
I
P
T ATTN:STORE MANAGER
O NEW YORK, NY 10022
P.O.# PHONE

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			4-26-10	4-26-10	UPS Ground (2- 3 Day)	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	1684912 (01) MFG#:DECT1560-2		UNIDEN DECT 1560 CORDLESS	47.72	47.72
Cost Center:			UFS		Subtotal:		47.72
					Freight:		8.52
					Sales Tax:		5.00
PLEASE REMIT PAYMENT TO: CDW Direct						INVOICE TOTAL	U.S. Currency 61.24

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SUPPORT NUMBERS:

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Repairs Toll-free: (866) 465-6555 or BTcrepaircoordinators@cdw.com
Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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CDWL# TMX6571-03

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Tax Identification
36-4530079

SLS8803

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1B1WJHV-03

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SLS8803	1505248	4-26-10

SOLD TO JENNIFER CONVERTIBLES INC. (PUBLIC)
417 CROSSWAYS PARK DR
ACCTS PAYABLE
WOODBURY, NY 11797-2061
5164961900

SHIP TO JENNIFER CONVERTIBLES
417 CROSSWAYS PARK DR
ATTN: GEORGE MARR
WOODBURY, NY 11797-2061
P.O.# KIOSKMONITORS

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
MATT AXTELL			4-20-10	4-26-10	FEDEX Ground	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	1530791 (01)		NEC FEET LCD4020	55.44	110.88
			MFG#:ST-4020				
Cost Center:			ASHLEY				
					Subtotal:		110.88
					Freight:		5.60
					Sales Tax:		10.05

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

INVOICE TOTAL	U.S. Currency 126.53
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Customer Relations Toll-free: (866) 782-4239
or CustomerRelations@CDW.com
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Thank you for your business.