

8-19
(3-88)
United States Bankruptcy Court
DISTRICT OF ILL
KMART DIST

PROOF OF CLAIM

Name of Debtor

Bankruptcy Case No.
02-02474

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
MAR 11 2002
KENNETH S. GARDNER
MAILROOM - MM

THIS SPACE IS FOR COURT USE ONLY

A. CREDITOR INFORMATION

(The creditor is the person or other entity to whom the debtor owes money or property)

Name and Address of Creditor
Global Computer Supplies
175 Ambassador Dr
Naperville, IL 60540

- Check box if you 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.
- Check box and attach copy of assignment if claim has been assigned to you.

Number by which creditor identifies debtor:
41200024

- replaces
- amends a previously filed claim dated: _____
- supplements

B. CLAIM INFORMATION

1. BASIS FOR CLAIM:
- Goods purchased
 - Services performed
 - Monies loaned
 - Other forms of contract (Identify)
 - Personal injury/Wrongful death/Property damage
 - Other (Describe briefly)

- Wages, Salaries and Commissions (Fill out below)
- Your social security number _____
- Unpaid services performed from _____ to _____
- Nature of services (Describe briefly)

2. DATE DEBT WAS INCURRED:
12/07/01

3. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Priority, (3) Secured. It is possible for a claim to be partly in one category and partly in another—such as wage claim which may be a priority claim for the first \$2,000 and an unsecured nonpriority claim for the balance. Classify the nature of the claim by CHECKING THE APPROPRIATE BOX OR BOXES which you believe best describes the claim. STATE THE AMOUNT OF THE CLAIM.

- UNSECURED NONPRIORITY CLAIM \$ 2170.88
For the purposes of this form, a claim is unsecured if there is no collateral, or to the extent the value of collateral is less than the amount of the debt.
- SECURED CLAIM \$ _____
Attach evidence of perfection of security
Brief Description of Collateral:
 Real Estate Motor Vehicle Other

- PRIORITY CLAIM \$ _____
Specify the priority of the claim by checking the appropriate box(es)
- Wages, salaries or commissions (up to \$2000, earned not more than 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 \$900 of deposits toward purchase, lease, or rental of property or services for personal, family or household use—11 U.S.C. §507(a)(6)
- Taxes or penalties of governmental units—11 U.S.C. §507(a)(7)
- Other specify:

4. TOTAL AMOUNT OF CLAIM: \$ 2170.88 (Unsecured) + \$ _____ (Secured) + \$ _____ (Priority)

= \$ 2170.88 (Total)

- 5. Attach copies of documents in support of this claim, such as purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.
- 6. This form should not be used to make a claim for expenses incurred after the filing of the bankruptcy petition. Such expenses may be paid only upon proper application and notice pursuant to 11 U.S.C. §503.
- 7. CREDITS AND SETOFFS: Attach an itemization of all amounts and dates of payments which have been credited against the debt. Set forth any setoff or counterclaim which the debtor may have against your claim.
- 8. To receive an acknowledgment of the receipt of your claim, enclose a stamped, self-addressed envelope and a copy of your claim.

THIS SPACE IS FOR COURT USE ONLY

3/11/02
656

C. CERTIFICATION

I, the undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown, that there is no security for the debt other than that stated above or in an attachment to this form, that no unmatured interest is included, and that the undersigned is authorized to make this claim.

Date
03/11/02

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)
[Signature]



A SYSTEMAX CO.

PLEASE REMIT TO:
 PO BOX 5133
 CHICAGO IL 60680-5133
 1-800-227-1246

INVOICE NO.
42001365

INVOICE DATE
1/04/02

CUSTOMER NO.
60950KNAR001

ORDER NO.
W209832A

ORDER DATE
1/03/02

CUSTOMER TELEPHONE NO
(815) 468-3421

S
O
L
D
T
O

KMART DIST
 A/P SUPERVISOR
 333 S SPRUCE ST
 MANTENO IL 60950

THANK YOU

TOTAL AMOUNT DUE
\$91.88

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE



ORIGINAL COPY

INVOICE NO. 42001365
INVOICE DATE 1/04/02

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.
 FED TAX ID: 11-2724281

S
O
L
D
T
O

KMART DIST
 333 S SPRUCE ST
 MANTENO IL 60950
 ATTN: LAURIE COX

S
H
I
P
P
E
D
T
O

ATTN: LAURIE COX
 W209832A

YOUR ORDER NO. MAN0014501-9

ORDERED BY LAURIE COX

SHIPPED VIA	F.O.B. SHIPPING POINT	FREIGHT CHARGES	TERRITORY	DATE SHIPPED	TERMS
UPS	NAPERVILLE IL	PREPAID	F7	1/03/02	NET 30 D

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	C85448	CANON BX-3 INK CARTRIDGE	24.99	74.97
		SHIPPING HNDLG		11.00
		TAXX 6.75		6.88
		TOTAL		91.88
		PRO#: 280016815		

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

Please allow 5-10 working days for delivery

This Company is an Equal Opportunity Employer / A.A. M.F. D and V

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. THIS CHARGE WILL BE COMPUTED BY APPLYING THE DAILY RATE OF .0493% TO THE DAILY PAST DUE BALANCE FOR THE NUMBER OF DAYS PAST DUE FROM THE INVOICE PAYMENT DATE. NO FINANCE CHARGE WILL BE INCURRED IF PAYMENT IS RECEIVED PRIOR TO DUE DATE.

"IN THE EVENT OF A DEFAULT WITH RESPECT TO THE PAYMENT OF THE PURCHASE PRICE OR ANY PART THEREOF FOR A PERIOD OF 30 DAYS FROM THE DUE DATE THEREOF, WE SHALL BE ENTITLED TO RECEIVE FROM PURCHASER ALL REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH PURCHASE PRICE."

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

SHIPPING AND HANDLING CHARGES REFLECT FREIGHT INVOICES RECEIVED BY US AND MAY INCLUDE A HANDLING FEE. WE MAY RETAIN REBATES RECEIVED FROM CERTAIN CARRIERS FOR SERVICES PERFORMED ON THEIR BEHALF. PURSUANT TO SECTION 11-104 OF THE N.Y.S. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR BECAUSE THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK BUT ALSO FOR ANY FINANCE CHARGES AND ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH CHECK.



A SYSTEMAX CO.

PLEASE REMIT TO:

PO BOX 5133
CHICAGO IL 60680-5133
1-800-227-1246

INVOICE NO.

42000634

INVOICE DATE

1/03/02

CUSTOMER NO.

60950KMAR000

ORDER NO.

W207741A

ORDER DATE

12/28/01

CUSTOMER TELEPHONE NO.

(815) 468-3426

SOLD TO

KMART DIST
A/P SUPERVISOR
333 S SPRUCE ST
MANTENO IL 60950

TOTAL AMOUNT DUE

\$306.10

THANK YOU

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE



175 AMBASSADOR DRIVE
NAPERVILLE IL. 60540
1-800-227-1246

INVOICE NO.

42000634

INVOICE DATE

1/03/02

ORIGINAL COPY

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

FED TAX ID: 11-2724281

SOLD TO

KMART DIST
333 S SPRUCE ST
MANTENO IL 60950
ATTN: LAURIE COX

SHIPPED TO

SAME
ATTN: LAURIE COX

W207741

YOUR ORDER NO. MAN0014500-9

ORDERED BY LAURIE COX

SHIPPED VIA

UPS

F.O.B. SHIPPING POINT

CHICAGO IL

FREIGHT CHARGES

PREPAID

TERRITORY

F7

DATE SHIPPED

12/28/01

TERMS

NET 30 DA

Table with 5 columns: QUANTITY, STOCK NO., DESCRIPTION, UNIT PRICE, AMOUNT. Row 1: 3, SPCMPS, XEROX COMP TONER FOR HP4000, 90.00, 270. Row 2: SHIPPING HNDLG, 17. Row 3: TAXX 6.75, 16. Row 4: TOTAL, 306.

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

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PURSUANT TO SECTION 11:04 OF THE N.Y.S. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR BECAUSE THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK BUT ALSO FOR ADDITIONAL LIQUIDATED DAMAGES, AS FOLLOWS: IF YOU HAVE NO ACCOUNT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, SUCH DAMAGES SHALL BE EQUIVALENT TO TWICE THE FACE AMOUNT OF THE CHECK.



A SYSTEMAX CO.

PLEASE REMIT TO:

PO BOX 5133
CHICAGO IL 60680-5133
1-800-227-1246

INVOICE NO.

41211537

INVOICE DATE

12/31/01

CUSTOMER NO.

68950KMAR00

ORDER NO.

W206554A

ORDER DATE

12/21/01

CUSTOMER TELEPHONE NO.

(815) 468-342

SOLD TO

KHART DIST
A/P SUPERVISOR
333 S SPRUCE ST
MANTENO IL 60950

THANK YOU

TOTAL AMOUNT DUE

\$306.10

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE

GLOBAL COMPUTER SUPPLIES
175 AMBASSADOR DRIVE
NAPERVILLE IL. 60540
1-800-227-1246

INVOICE NO.

41211537

INVOICE DATE

12/31/01

ORIGINAL COPY

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

FED TAX ID: 11-2724281

SOLD TO

KHART DIST
333 S SPRUCE ST
MANTENO IL 60950
ATTN: LAURIE COX

SHIPPED TO

SAME
ATTN: LAURIE COX

W20655

YOUR ORDER NO. MAN0014500-9

ORDERED BY LAURIE COX

SHIPPED VIA

UPS

F.O.B. SHIPPING POINT

CHICAGO IL

FREIGHT CHARGES

PREPAID

TERRITORY

F7

DATE SHIPPED

12/21/01

TERMS

NET 30 D

Table with 5 columns: QUANTITY, STOCK NO., DESCRIPTION, UNIT PRICE, AMOUNT. Includes items like XEROX COMP TOWER FOR HP4000 and a TOTAL row.

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

Please allow 5-10 working days for delivery

This Company is an Equal Opportunity Employer / A.A. M.F. D and V

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/4% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

IN THE EVENT OF A DEFAULT WITH RESPECT TO THE PAYMENT OF THE PURCHASE PRICE OR ANY PART THEREOF FOR A PERIOD OF 30 DAYS FROM THE DUE DATE THEREOF, WE SHALL BE ENTITLED TO RECEIVE FROM PURCHASER ALL REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH PURCHASE PRICE.

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PURSUANT TO SECTION 11-104 OF THE N.Y.S. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE OF THE DRAWER'S ACCOUNT WITH SUCH BANK OR BECAUSE THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK BUT ALSO FOR ADDITIONAL LIQUIDATED DAMAGES, AS FOLLOWS: IF YOU HAD NO ACCOUNT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN ADDITIONAL SUM WHICH MAY BE EQUIVALENT TO TWICE THE FACE AMOUNT OF THE CHECK.



A SYSTEMAX CO.

PLEASE REMIT TO:

PO BOX 5133
CHICAGO IL 60680-5133
1-800-227-1246

INVOICE NO.

41210450

INVOICE DATE

12/27/01

CUSTOMER NO.

60750KNAR00

ORDER NO.

W204780A

ORDER DATE

12/19/01

CUSTOMER TELEPHONE NO.

(815) 468-342

SOLD TO

KMART DIST
A/P SUPERVISOR
333 S SPRUCE ST
MANTENO IL 60950

THANK YOU

TOTAL AMOUNT DUE

\$72.07

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE

GLOBAL 175 AMBASSADOR DRIVE
NAPERVILLE IL. 60540
COMPUTER SUPPLIES 1-800-227-1246

INVOICE NO.

41210450

INVOICE DATE

12/27/01

ORIGINAL COPY

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.
FED TAX ID: 11-2724201

SOLD TO

KMART DIST
333 S SPRUCE ST
MANTENO IL 60950
ATTN: LAURIE COX

SHIPPED TO

SAME
ATTN: LAURIE COX

W204780A

YOUR ORDER NO. MAN0014808-9

ORDERED BY LAURIE COX

SHIPPED VIA

UPS

F.O.B. SHIPPING POINT

SUWANEE GA

FREIGHT CHARGES

PREPAID

TERRITORY

F7

DATE SHIPPED

12/24/01

TERMS

NET 30 D

Table with 5 columns: QUANTITY, STOCK NO., DESCRIPTION, UNIT PRICE, AMOUNT. Contains 3 line items for HP inkjet cartridges and a total row.

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

Please allow 5-10 working days for delivery

This Company is an Equal Opportunity Employer / A.A. M.F. D and V

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% THIS CHARGE WILL BE COMPUTED BY APPLYING THE DAILY RATE OF .0493% TO THE DAILY PAST DUE BALANCE FOR THE NUMBER OF DAYS PAST DUE FROM THE INVOICE PAYMENT DATE. NO FINANCE CHARGE WILL BE INCURRED IF PAYMENT IS RECEIVED PRIOR TO DUE DATE. IN THE EVENT OF A DEFAULT WITH RESPECT TO THE PAYMENT OF THE PURCHASE PRICE OR ANY PART THEREOF FOR A PERIOD OF 30 DAYS FROM THE DUE DATE THEREOF, WE SHALL BE ENTITLED TO RECEIVE FROM THE PURCHASER ALL REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH PURCHASE PRICE. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF. SHIPPING AND HANDLING CHARGES REFLECT FREIGHT INVOICES RECEIVED BY US AND MAY INCLUDE A HANDLING FEE. WE MAY RETAIN REBATES RECEIVED FROM CERTAIN CARRIERS FOR SERVICES PERFORMED ON THEIR BEHALF. PURSUANT TO SECTION 11-104 OF THE N.Y.S. GENERAL OBLIGATIONS LAW A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR BECAUSE THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK BUT ALSO FOR ADDITIONAL LIQUIDATED DAMAGES, AS FOLLOWS: IF YOU HAD AN ACCOUNT WITH SUCH BANK...



A SYSTEMAX CO.

PLEASE REMIT TO:

PO BOX 5133
CHICAGO IL 60680-5133
1-800-227-1246

INVOICE NO.

41210083

INVOICE DATE

12/27/01

CUSTOMER NO.

60950KMAR000

ORDER NO.

W206849A

ORDER DATE

12/26/01

CUSTOMER TELEPHONE NO.

(815) 468-3420

SOLD TO

KMART DIST
A/P SUPERVISOR
333 S SPRUCE ST
MANTENO IL 60950

TOTAL AMOUNT DUE

\$91.80

THANK YOU

RRR
RRR
RRR

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE

GLOBAL 175 AMBASSADOR DRIVE
NAPERVILLE IL. 60540
COMPUTER SUPPLIES 1-800-227-1246

INVOICE NO.

41210083

INVOICE DATE

12/27/01

ORIGINAL COPY

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

FED TAX ID: 11-2724281

SOLD TO

KMART DIST
333 S SPRUCE ST
MANTENO IL 60950
ATTN: LAURIE COX

SHIPPED TO

SAME
ATTN: LAURIE COX

W206849A

YOUR ORDER NO. MAN0014501-9

ORDERED BY LAURIE COX

SHIPPED VIA

UPS

F.O.B. SHIPPING POINT

NAPERVILLE IL

FREIGHT CHARGES

PREPAID

TERRITORY

F7

DATE SHIPPED

12/26/01

TERMS

NET 30 DA

Table with 5 columns: QUANTITY, STOCK NO., DESCRIPTION, UNIT PRICE, AMOUNT. Row 1: 3, C85448, CANON BX-3 INK CARTRIDGE, 24.99, 74.97. Row 2: SHIPPING HNDLG, 11.00. Row 3: TAXX 6.75, 6.75. Row 4: TOTAL, 91.80. Row 5: PRO#: 280816771.

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

Please allow 5-10 working days for delivery

This Company is an Equal Opportunity Employer / A.A. M.F. D and V

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. THIS CHARGE WILL BE COMPUTED BY APPLYING THE DAILY RATE OF .0493% TO THE DAILY PAST DUE BALANCE FOR THE NUMBER OF DAYS PAST DUE FROM THE INVOICE PAYMENT DATE. NO FINANCE CHARGE WILL BE INCURRED IF PAYMENT IS RECEIVED PRIOR TO DUE DATE.

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A SYSTEMAX CO.

PLEASE REMIT TO:

PO BOX 5133
CHICAGO IL 60680-5133
1-800-227-1246

INVOICE NO.

41209197

INVOICE DATE

12/21/01

CUSTOMER NO.

60950KMAR00

ORDER NO.

W202347A

ORDER DATE

12/14/01

CUSTOMER TELEPHONE N

(815) 468-342

SOLD TO

KMART DIST
A/P SUPERVISOR
333 S SPRUCE ST
MANTENO IL 60950

THANK YOU

TOTAL AMOUNT DUE

\$306.10

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE

GLOBAL 175 AMBASSADOR DRIVE
NAPEVILLE IL. 60540
COMPUTER SUPPLIES 1-800-227-1246

INVOICE NO.

41209197

INVOICE DATE

12/21/01

ORIGINAL COPY

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

FED TAX ID: 11-2724281

SOLD TO

KMART DIST
333 S SPRUCE ST
MANTENO IL 60950
ATTN: LAURIE COX

SHIPPED TO

SAME
ATTN: LAURIE COX

W20234

YOUR ORDER NO. MAN0014500-9

ORDERED BY LAURIE COX

SHIPPED VIA

UPS

F.O.B. SHIPPING POINT

CHICAGO IL

FREIGHT CHARGES

PREPAID

TERRITORY

F7

DATE SHIPPED

12/14/01

TERMS

NET 30 D

Table with 5 columns: QUANTITY, STOCK NO., DESCRIPTION, UNIT PRICE, AMOUNT. Row 1: 3, SPCMPS, XEROX COMP TONER FOR HP4000, 90.00, 270. Row 2: SHIPPING HNDLG, 17. Row 3: TAX 6.75, 19. Row 4: TOTAL, 306.

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES THEREOF.

SHIPPING AND HANDLING CHARGES REFLECT FREIGHT INVOICES RECEIVED BY US AND MAY INCLUDE A HANDLING FEE. WE MAY RETAIN REBATES RECEIVED FROM CERTAIN CARRIERS FOR SERVICES PERFORMED ON THEIR BEHALF.

PURSUANT TO SECTION 11-104 OF THE N.Y.S. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR BECAUSE THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK BUT ALSO FOR ADDITIONAL LIQUIDATED DAMAGES AS PROVIDED BY LAW.



A SYSTEMAX CO.

PLEASE REMIT TO:

PO BOX 5133
CHICAGO IL 60680-5133
1-800-227-1246

INVOICE NO.

41206750

INVOICE DATE

12/19/01

CUSTOMER NO.

60950KMAR00

ORDER NO.

W203914A

ORDER DATE

12/18/01

CUSTOMER TELEPHONE NO.

(815) 468-342

SOLD TO

KMART DIST
A/P SUPERVISOR
333 S SPRUCE ST
MANTENO IL 60950

THANK YOU

TOTAL AMOUNT DUE

\$91.80

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE



175 AMBASSADOR DRIVE
NAPERVILLE IL. 60540
COMPUTER SUPPLIES 1-800-227-1246

ORIGINAL COPY

INVOICE NO.

41206750

INVOICE DATE

12/19/01

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

FED TAX ID: 11-2724281

SOLD TO

KMART DIST
333 S SPRUCE ST
MANTENO IL 60950
ATTN: LAURIE COX

SHIPPED TO

SAME
ATTN: LAURIE COX

W20391

YOUR ORDER NO. MAN0014501-9

ORDERED BY LAURIE COX

Table with 6 columns: SHIPPED VIA, F.O.B. SHIPPING POINT, FREIGHT CHARGES, TERRITORY, DATE SHIPPED, TERMS. Values include UPS, NAPERVILLE IL, PREPAID, F7, 12/18/01, NET 30 D.

Table with 5 columns: QUANTITY, STOCK NO., DESCRIPTION, UNIT PRICE, AMOUNT. Includes items like CANON BX-3 INK CARTRIDGE and SHIPPING HNDLG.

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

Please allow 5-10 working days for delivery

This Company is an Equal Opportunity Employer / A.A. M.F. D and V

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%...



A SYSTEMAX CO.

PLEASE REMIT TO:

PO BOX 5133
CHICAGO IL 60680-5133
1-800-227-1246

INVOICE NO.

41200024

INVOICE DATE

12/07/01

CUSTOMER NO.

60950KMAR000

ORDER NO.

W197593A

ORDER DATE

12/06/01

CUSTOMER TELEPHONE NO.

(815) 468-3426

SOLD TO

KMART DIST
A/P SUPERVISOR
333 S SPRUCE ST
MANTENO IL 60950

THANK YOU

TOTAL AMOUNT DUE

RRR \$82.84
RRR
RRR

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

ORIGINAL INVOICE

GLOBAL 175 AMBASSADOR DRIVE
NAPERVILLE IL. 60540
COMPUTER SUPPLIES 1-800-227-1246

INVOICE NO. INVOICE DATE

41200024 12/07/01

ORIGINAL COPY

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER.

FED TAX ID: 11-2724281

SOLD TO

KMART DIST
333 S SPRUCE ST
MANTENO IL 60950
ATTN: LAURIE COX

SHIPPED TO

SAME
ATTN: LAURIE COX

W197593

YOUR ORDER NO. MAN0014808-9

ORDERED BY LAURIE COX

SHIPPED VIA

UPS

F.O.B. SHIPPING POINT

SUWANEE GA

FREIGHT CHARGES

PREPAID

TERRITORY

F7

DATE SHIPPED

12/06/01

TERMS

NET 30 DA

Table with 5 columns: QUANTITY, STOCK NO., DESCRIPTION, UNIT PRICE, AMOUNT. Row 1: 2, C35130, HP TRI-COLOR INK CART #78 (C6578D)F/DJ970 PHTSC35130 SHIPPING HNDLG TAXX 6.75, 34.99, 69.75. Row 2: TOTAL, 82.

AS YOU REQUESTED THIS IS A COPY OF THE ORIGINAL INVOICE.

Please allow 5-10 working days for delivery

This Company is an Equal Opportunity Employer / A.A. M.F. D and V

UNLESS OTHERWISE INDICATED THIS INVOICE BECOMES PAST DUE 30 DAYS FROM DATE OF INVOICE AND A FINANCE CHARGE WILL BE DUE ON THE UNPAID BALANCE AT THE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. THIS CHARGE WILL BE COMPUTED BY APPLYING THE DAILY RATE OF .0493% TO THE DAILY PAST DUE BALANCE FOR THE NUMBER OF DAYS PAST DUE FROM THE INVOICE PAYMENT DATE. NO FINANCE CHARGE WILL BE INCURRED IF PAYMENT IS RECEIVED PRIOR TO DUE DATE. IN THE EVENT OF A DEFAULT WITH RESPECT TO THE PAYMENT OF THE PURCHASE PRICE OR ANY PART THEREOF FOR A PERIOD OF 30 DAYS FROM THE DUE DATE THEREOF, WE SHALL BE ENTITLED TO RECEIVE FROM PURCHASER ALL REASONABLE ATTORNEY'S FEES INCURRED IN THE COLLECTION OF SUCH PURCHASE PRICE. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDINANCES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF. SHIPPING AND HANDLING CHARGES REFLECT FREIGHT INVOICES RECEIVED BY US AND MAY INCLUDE A HANDLING FEE. WE MAY RETAIN REBATES RECEIVED FROM CERTAIN CARRIERS FOR SERVICES PERFORMED ON THEIR BEHALF. PURSUANT TO SECTION 11-104 OF THE N.Y.S. GENERAL OBLIGATIONS LAW, A DRAWER NEGOTIATING A CHECK WHO KNOWS OR SHOULD KNOW THAT PAYMENT OF SUCH CHECK WILL BE REFUSED BY THE DRAWEE BANK EITHER BECAUSE THE DRAWER HAS NO ACCOUNT WITH SUCH BANK OR BECAUSE THE DRAWER HAS INSUFFICIENT FUNDS ON DEPOSIT WITH SUCH BANK SHALL BE LIABLE TO THE PAYEE WHO HAS PRESENTED SUCH CHECK FOR PAYMENT, NOT ONLY FOR THE FACE AMOUNT OF THE CHECK BUT ALSO FOR ADDITIONAL UNPAID BALANCE AS FOLLOWS: IF YOU HAD NO ACCOUNT WITH THE BANK UPON WHICH THE CHECK WAS DRAWN, AN ADJUSTMENT WILL BE MADE TO THE CHECK FOR THE FACE AMOUNT OF THE CHECK.

VOLUNTARY PETITION

United States Bankruptcy Court Northern District of Illinois		VOLUNTARY PETITION
Name of Debtor (if individual, enter last, first, middle): KMART CORPORATION		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by Debtor in the last 6 years (include married, maiden, and trade names):		All Other Names used by Joint Debtor in the last 6 years (include married, maiden, and trade names):
Soc. Sec./Tax I.D. No. (if more than one, state all): 38-0729500		Soc. Sec./Tax I.D. No. (if more than one, state all):
Street Address of Debtor (No. & Street, City, State & Zip Code): 3100 West Big Beaver Road Troy, MI 48064		Street Address of Debtor (No. & Street, City, State & Zip Code):
County of Residence or of the Principal Place of Business: Oakland		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):
Location of Principal Assets of Business Debtor (if different from addresses listed above):		

INFORMATION REGARDING DEBTOR (Check the Applicable Boxes)

Venue (Check any applicable box)
 Debtor has been domiciled or has had a residence, principal place of business or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
 There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

<p>Type of Debtor (Check all boxes that apply)</p> <p><input type="checkbox"/> Individual <input type="checkbox"/> Railroad <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Smackbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other</p>	<p>Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <p><input type="checkbox"/> Chapter 7 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304-Case ancillary to foreign proceeding</p>
<p>Nature of Debts (Check one box)</p> <p><input type="checkbox"/> Consumer/Non-Business <input type="checkbox"/> Business</p>	<p>Filing Fee (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached. <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.</p>
<p>Chapter 11 Small Business (Check all boxes that apply)</p> <p><input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101. <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e). (optional)</p>	

Statistical/Administrative Information (Estimates only)
 Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors		1-15	16-49	50-99	100-199	200-999	1,000-over
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Estimated Assets		\$0 to \$50,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Estimated Debts		\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

THIS SPACE IS FOR COURT USE ONLY

U.S. Bankruptcy Court
 Northern District of Illinois
 RECEIVED: 01/22/02
 Time: 8:02 a.m.
 Debtor: KMART CORPORATION
 Case #: 02-02474
 Chapter 11 Rec# 324668
 Judge Susan Pierson Sonderby

