UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION

PROOF OF CLAIM

FILED
2013 JUN 11 AM 8:55
U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN

Name of Debtor:
ORECK MANUFACTURING Co

Case Number:
3:13-bk-04013

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):
INDUSTRIAL SPRING of ST. LOUIS INC.

Name and address where notices should be sent:
INDUSTRIAL SPRING OF ST LOUIS INC
ONE CAPPER DRIVE
PACIFIC, MO 63069

RECEIVED
JUN 13 2013
BMC GROUP

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

Creditor Telephone Number (636) 271-4600 email: SDOYLE@INDSPRING.COM

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):
SAME

☐ 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 this box to indicate that this claim amends a previously filed claim.
Court Claim Number (if known): _____
Filed on: _____

Payment Telephone Number ( ) email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 20,376.57

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: (See instruction #2) GOODS SOLD

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:	**3a. Debtor may have scheduled account as:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____

Annual Interest Rate: _____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: $ _____

Basis for Perfection: _____

Amount of Secured Claim: $ _____

Amount Unsecured: $ _____

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: $ _____

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to $12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Oreck POC
13-00030

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

BY MAIL TO:
U.S. Bankruptcy Court
Middle District of Tennessee
Nashville Division
Court Clerk's Office
701 Broadway, Room 170
Nashville, Tennessee 37203

BY MESSENGER OR OVERNIGHT DELIVERY TO:
U.S. Bankruptcy Court
Middle District of Tennessee
Nashville Division
Court Clerk's Office
701 Broadway, Room 170
Nashville, Tennessee 37203

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: SEAN DOYLE
Title: PRESIDENT
Company: INDUSTRIAL SPRING of ST LOUIS INC

Sean J Doyle 6/5/13
(Signature) (Date)

Address and telephone number (if different from notice address above):

Telephone number: email:

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.

LIST OF DEBTORS:

Debtor Name	Case Number
ORECK CORPORATION	3:13-bk-04006
ASP ORECK, INC.	3:13-bk-04008
ORECK DIRECT, LLC	3:13-bk-04009
ORECK HOLDINGS, LLC	3:13-bk-04010
ORECK HOMECARE, LLC	3:13-bk-04012
ORECK MANUFACTURING CO.	3:13-bk-04013
ORECK MERCHANDISING, LLC	3:13-bk-04015
ORECK SALES, LLC	3:13-bk-04016
VECTEUR, LLC	3:13-bk-04017

Industrial Spring of Saint Louis, Inc.
A/R Aging QuickZoom
As of May 6, 2013

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Oreck Manufacturing						
Invoice	1/8/2013	76556	Net 30	2/7/2013	88	1,800.00
Invoice	1/8/2013	76557	Net 30	2/7/2013	88	951.00
Invoice	1/8/2013	76558	Net 30	2/7/2013	88	815.10
Invoice	1/10/2013	76580	Net 30	2/9/2013	86	782.50
Invoice	1/14/2013	76605	Net 30	2/13/2013	82	260.00
Invoice	1/14/2013	76606	Net 30	2/13/2013	82	1,504.47
Invoice	1/28/2013	76704	Net 30	2/27/2013	68	1,207.50
Invoice	1/30/2013	76731	Net 30	3/1/2013	66	880.00
Invoice	2/26/2013	76958	Net 30	3/28/2013	39	400.00
Invoice	3/11/2013	77069	Net 30	4/10/2013	26	822.50
Invoice	3/11/2013	77070	Net 30	4/10/2013	26	566.00
Invoice	3/11/2013	77071	Net 30	4/10/2013	26	1,800.00
Invoice	3/11/2013	77072	Net 30	4/10/2013	26	672.00
Invoice	3/11/2013	77073	Net 30	4/10/2013	26	260.00
Invoice	4/5/2013	77302	Net 30	5/5/2013	1	880.00
Invoice	4/18/2013	77436	Net 30	5/18/2013		2,360.00
Invoice	4/26/2013	77502	Net 30	5/26/2013		1,793.00
Invoice	4/30/2013	77530	Net 30	5/30/2013		822.50
Invoice	4/30/2013	77531	Net 30	5/30/2013		1,800.00
Total Oreck Manufacturing						20,376.57
TOTAL						**20,376.57**

P.O. BOX 100
PACIFIC, MO 63069
636-271-4600
636-257-2124 (FAX)
www.indspring.com

Industrial Spring
OF · SAINT · LOUIS · INC
Thirty
2009

76556

DATE 01/08/2013

SOLD TO

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE
TN 37214-5022

SHIPPED TO

ORECK MANUFACTURING COMPANY
1400 SALEM ROAD
COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/08/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002217 Item # 01

25,000	SWING ARM, PR3000/6000 P/N 80112-01 REV./DRG B	$0.07200 each	1,800.00
	Made in USA		
		TOTAL	$1,800.00

J - 56758 (931) 646-3567 OMCINVOICE@ORECK.COM APF (931) 646-7899

Detach & Remit with Payment

56758

(931) 646-7899
AP fax

CUSTOMER

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE TN 37214-5022

Industrial Spring
OF · SAINT · LOUIS · INC
636-271-4600 • 636-257-2124 (FAX)

76556

DATE 01/08/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/08/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002217

25,000	SWING ARM, PR3000/6000 P/N 80112-01 REV./DRG B	$0.07200 each	$1,800.00
		TOTAL	$1,800.00

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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/08/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002218 Item # 01

30,000	SWING ARM, 23T P/N 80186-01 REV./DRG B	$0.03170 each	951.00
	Made in USA		
		TOTAL	$951.00

J - 56759 (931) 646-3567 OMCINVOICE@ORECK.COM APF (931) 646-7899

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DATE 01/08/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/08/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002218

30,000	SWING ARM, 23T P/N 80186-01 REV./DRG B	$0.03170 each	$951.00
		TOTAL	$951.00

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DATE 01/08/2013

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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/08/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002221 Item # 01

11,000	SHUTTER SPRING, 23T P/N 80000-01 REV./DRG B	$0.07410 each	815.10
	Made in USA		
		TOTAL	$815.10

OMCINVOICE@ORECK.COM

J - 56760 (931) 646-3567 APF (931) 646-7899

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56760

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DATE 01/08/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/08/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002221

11,000	SHUTTER SPRING, 23T P/N 80000-01 REV./DRG B	$0.07410 each	$815.10
		TOTAL	$815.10

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DATE 01/10/2013

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DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/10/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002220 Item # 01

25,000	SWING ARM, 2400 P/N 80086-01 REV./DRG B	$0.03130 each	782.50
	Made in USA		
		TOTAL	$782.50

OMCINVOICE@ORECK.COM

J - 56765 (931) 646-3567 APF (931) 646-7899

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NASHVILLE TN 37214-5022

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76580

DATE 01/10/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/10/2013	FED-EX FREIGHT COLLECT	PACIFIC, MO.	NET 30 DAYS	30002220

25,000	SWING ARM, 2400 P/N 80086-01 REV./DRG B	$0.03130 each	$782.50
		TOTAL	$782.50

P.O. BOX 100
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DATE 01/14/2013

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ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE
TN 37214-5022

SHIPPED TO

ORECK MANUFACTURING COMPANY
1400 SALEM ROAD
COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/14/2013	FED-EX FREIGHT	PACIFIC, MO	NET 30 DAYS	30002486 Item # 01

5,000	COMPRESSION SPRING P/N 80246-01 REV./DRG A	$0.05200 each	260.00
	Made in USA		
		TOTAL	$260.00

OMCINVOICE@ORECK.COM

J - 56902 (931) 646-3567 APF (931) 646-7899

Detach & Remit with Payment

56902

(931) 646-7899
AP fax

CUSTOMER

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE TN 37214-5022

Industrial Spring
OF SAINT LOUIS, INC
636-271-4600 • 636-257-2124 (FAX)

76605

DATE 01/14/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/14/2013	FED-EX FREIGHT	PACIFIC, MO	NET 30 DAYS	30002486

5,000	COMPRESSION SPRING P/N 80246-01 REV./DRG A	$0.05200 each	$260.00
		TOTAL	$260.00

P.O. BOX 100
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Industrial Spring
OF SAINT LOUIS, INC.
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2009

76606

DATE 01/14/2013

SOLD TO

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ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE
TN 37214-5022

SHIPPED TO

ORECK MANUFACTURING COMPANY
1400 SALEM ROAD
COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/14/2013	FED-EX FREIGHT	PACIFIC, MO.	NET 30 DAYS	30002755 Item # 01

9,970	BRAKE SPRING, PR3000/6000 P/N 80114-01 REV./DRG D	$0.15090 each	1,504.47
	Made in USA		
		TOTAL	$1,504.47

OMCINVOICE@ORECK.COM

J - 57010 (931) 646-3567 APF (931) 646-7899

Detach & Remit with Payment 57010

(931) 646-7899
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CUSTOMER

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE TN 37214-5022

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76606

DATE 01/14/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/14/2013	FED-EX FREIGHT	PACIFIC, MO.	NET 30 DAYS	30002755

9,970	BRAKE SPRING, PR3000/6000 P/N 80114-01 REV./DRG D	$0.15090 each	$1,504.47
		TOTAL	$1,504.47

P.O. BOX 100
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76704

DATE 01/28/2013

SOLD TO

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ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
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TN 37214-5022

SHIPPED TO

ORECK MANUFACTURING COMPANY
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COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/28/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30002485 Item # 01

25,000	SHUTTER SPRING, 2400 P/N 80079-01 REV./DRG B	$0.04830 each	1,207.50
	Made in USA		
		TOTAL	$1,207.50

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CUSTOMER

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ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE TN 37214-5022

Industrial Spring
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76704

DATE 01/28/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/28/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30002485

25,000	SHUTTER SPRING, 2400 P/N 80079-01 REV./DRG B	$0.04830 each	$1,207.50
		TOTAL	$1,207.50

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PACIFIC, MO 63069
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Industrial Spring
OF SAINT LOUIS INC
Thirty 2009

76731

DATE 01/30/2013

SOLD TO

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ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE
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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/30/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30002219 Item # 01

20,000	EXTENSION SPRING, PR3000 P/N 80106-01 REV./DRG C PARTS SHIPPED 1/9/13	$0.04400 each	880.00
	Made in USA		
		TOTAL	$880.00

OMCINVOICE@ORECK.COM

J - 56715 (931) 646-3567 APF (931) 646-7899

Detach & Remit with Payment

56715

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CUSTOMER

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE TN 37214-5022

Industrial Spring
OF SAINT LOUIS INC
636-271-4600 • 636-257-2124 (FAX)

76731

DATE 01/30/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
01/30/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30002219

20,000	EXTENSION SPRING, PR3000 P/N 80106-01 REV./DRG C PARTS SHIPPED 1/9/13	$0.04400 each	$880.00
		TOTAL	$880.00

P.O. BOX 100
PACIFIC, MO 63069
636-271-4600
636-257-2124 (FAX)
www.indspring.com

Industrial Spring
OF · SAINT · LOUIS · INC.
Thirty
2009

76958

DATE 02/26/2013

SOLD TO

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE
TN 37214-5022

SHIPPED TO

ORECK MANUFACTURING COMPANY
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COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
02/26/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30003721 Item # 01

10,000	HOLDER SPRING, 6000 P/N 80167-01 REV./DRG B	$0.04000 each	400.00
	Made in USA		
		TOTAL	$400.00

OMCINVOICE@ORECK.COM

J - 57460 (931) 646-3567 APP (931) 646-7899

57460

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AP fax

CUSTOMER

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE TN 37214-5022

Industrial Spring
OF · SAINT · LOUIS · INC.
636-271-4600 • 636-257-2124 (FAX)

76958

DATE 02/26/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
02/26/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30003721

10,000	HOLDER SPRING, 6000 P/N 80167-01 REV./DRG B	$0.04000 each	$400.00
		TOTAL	$400.00

P.O. BOX 100
PACIFIC, MO 63069
636-271-4600
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Industrial Spring
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Thirty
2009

77069

DATE 03/11/2013

SOLD TO

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE
TN 37214-5022

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ORECK MANUFACTURING COMPANY
1400 SALEM ROAD
COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003236 Item # 01

25,000	SWING ARM, 2400 P/N 80086-01 REV./DRG B	$0.03290 each	822.50
	Made in USA		
		TOTAL	$822.50

OMCINVOICE@ORECK.COM

J - 57201 (931) 646-3567 APF (931) 646-7899

57201

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CUSTOMER

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77069

DATE 03/11/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003236

25,000	SWING ARM, 2400 P/N 80086-01 REV./DRG B	$0.03290 each	$822.50
		TOTAL	$822.50

P.O. BOX 100
PACIFIC, MO 63069
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636-257-2124 (FAX)
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Industrial Spring
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Thirty
2009

77070

DATE 03/11/2013

SOLD TO

ORECK MANUFACTURING COMPANY
ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE
TN 37214-5022

SHIPPED TO

ORECK MANUFACTURING COMPANY
1400 SALEM ROAD
COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003448 Item # 01

5,000	STAY, 4500 P/N 80047-01 REV./DRG B	$0.11320 each	566.00
	Made in USA		
		TOTAL	$566.00

OMCINVOICE@ORECK.COM

J - 57242 (931) 646-3567 APF (931) 646-7899

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CUSTOMER

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NASHVILLE TN 37214-5022

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DATE 03/11/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003448

5,000	STAY, 4500 P/N 80047-01 REV./DRG B	$0.11320 each	$566.00
		TOTAL	$566.00

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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003235 Item # 01

25,000	SWING ARM, PR3000/6000 P/N 80112-01 REV./DRG B	$0.07200 each	1,800.00
	Made in USA		
		TOTAL	$1,800.00

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J - 57200 (931) 646-3567 APF (931) 646-7899

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DATE 03/11/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003235

25,000	SWING ARM, PR3000/6000 P/N 80112-01 REV./DRG B	$0.07200 each	$1,800.00
		TOTAL	$1,800.00

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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003450 Item # 01

7,500	STAY, 23T P/N 80015-01 REV./DRG B	$0.08960 each	672.00
	Made in USA		
		TOTAL	$672.00

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DATE 03/11/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30003450

7,500	STAY, 23T P/N 80015-01 REV./DRG B	$0.08960 each	$672.00
		TOTAL	$672.00

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COOKEVILLE
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DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO	NET 30 DAYS	30003943 Item # 01

5,000	COMPRESSION SPRING P/N 80246-01 REV./DRG A	$0.05200 each	260.00
	Made in USA		
		TOTAL	$260.00

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J - 57540 (931) 646-3567 APF (931) 646-7899

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DATE 03/11/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
03/11/2013	USF HOLLAND COLLECT	PACIFIC, MO	NET 30 DAYS	30003943

5,000	COMPRESSION SPRING P/N 80246-01 REV./DRG A	$0.05200 each	$260.00
		TOTAL	$260.00

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DATE 04/05/2013

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COOKEVILLE
TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/05/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30003237 Item # 01

20,000	EXTENSION SPRING, PR3000 P/N 80106-01 REV./DRG C	$0.04400 each	880.00
	Made in USA		
		TOTAL	$880.00

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DATE 04/05/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/05/2013	UPS-COLLECT	PACIFIC, MO.	NET 30 DAYS	30003237

20,000	EXTENSION SPRING, PR3000 P/N 80106-01 REV./DRG C	$0.04400 each	$880.00
		TOTAL	$880.00

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DATE 04/18/2013

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TN 37214-5022

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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/18/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30004046 Item # 01

25,000	STAY, HANDLE, 2400 P/N 80065-01 REV./DRG B	$0.09440 each	2,360.00
	Made in USA		
		TOTAL	$2,360.00

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J - 57603 (931) 646-3567 APF (931) 646-7899

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DATE 04/18/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/18/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30004046

25,000	STAY, HANDLE, 2400 P/N 80065-01 REV./DRG B	$0.09440 each	$2,360.00
		TOTAL	$2,360.00

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DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/26/2013	USF HOLLAND	PACIFIC, MO.	NET 30 DAYS	30004047 Item # 01.01

11,000	STAY, PR3000 P/N 80104-01 REV./DRG B	$0.16300 each	1,793.00
	Made in USA		
		TOTAL	$1,793.00

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DATE 04/26/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/26/2013	USF HOLLAND	PACIFIC, MO.	NET 30 DAYS	30004047

11,000	STAY, PR3000 P/N 80104-01 REV./DRG B	$0.16300 each	$1,793.00
		TOTAL	$1,793.00

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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/30/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30004148 Item # 01

25,000	SWING ARM, 2400 P/N 80086-01 REV./DRG B	$0.03290 each	822.50
	Made in USA		
		TOTAL	$822.50

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77530

DATE 04/30/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/30/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30004148

25,000	SWING ARM, 2400 P/N 80086-01 REV./DRG B	$0.03290 each	$822.50
		TOTAL	$822.50

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TN 38506

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/30/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30004242 Item # 01

25,000	SWING ARM, PR3000/6000 P/N 80112-01 REV./DRG B	$0.07200 each	1,800.00
	Made in USA		
		TOTAL	$1,800.00

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J - 57805 (931) 646-3567 APF (931) 646-7899

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CUSTOMER

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ACCOUNTS PAYABLE
565 MARRIOTT DRIVE, SUITE 300
NASHVILLE TN 37214-5022

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DATE 04/30/2013

DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS	CUSTOMER P.O. NO.
04/30/2013	USF HOLLAND COLLECT	PACIFIC, MO.	NET 30 DAYS	30004242

25,000	SWING ARM, PR3000/6000 P/N 80112-01 REV./DRG B	$0.07200 each	$1,800.00
		TOTAL	$1,800.00

MIDDLE DISTRICT OF TENNESSEE
Claims Register

3:13-bk-04013 Oreck Manufacturing Co.

Judge: Keith M Lundin **Chapter:** 11
Office: Nashville **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

Creditor: (5198613) INDUSTRIAL SPRING OF ST LOUIS INC ONE CAPPER DRIVE PACIFIC MO 63069	**Claim No: 30** *Original Filed Date:* 06/11/2013 *Original Entered Date:* 06/11/2013	*Status:* *Filed by:* CR *Entered by:* krm *Modified:*
Amount claimed: $20376.57		

History:

Details	30-1	06/11/2013 Claim #30 filed by INDUSTRIAL SPRING OF ST LOUIS INC, Amount claimed: $20376.57 (krm)

Description:
Remarks:

Claims Register Summary

Case Name: Oreck Manufacturing Co.
Case Number: 3:13-bk-04013
Chapter: 11
Date Filed: 05/06/2013
Total Number Of Claims: 1

Total Amount Claimed*	$20376.57
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		