

**United States Bankruptcy Court
For the District of Delaware**

Quantum Foods, Inc

14-10318

FEB 27 10:54

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.

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

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

CDW, LLC

RECEIVED

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

Bus Number: 847 419 6322 Fax: 847 371 3230

MAR 06 2014

BMC GROUP

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:

3602931-01 \$10,749.65

Please provide Account # on all Correspondence

Amended: No

1. Basis For Claim

Goods sold

Services performed

- Money loaned
- Personal injury / wrongful death
- Taxes
- Other _____

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Wages, salaries, and compensations (Fill out below) Your SS# _____
Unpaid Compensations for services performed from _____ to _____
(date) (date)

Date: May 24, 2013 thru December 10, 2013 \$10,749.65

3. If court judgement, date obtained:

4. Total Amount of Claim at Time Case Filed : \$10,749.65

Unsecured = \$10,749.65 / Priority = \$0.00

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 \$0.00 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.

This space is for court use only

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.

February 25, 2014

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 Krug
Vida Krug / Sr Recovery Analyst

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

Quantum Foods POC



00016



Contact: Vida Krug
Sr. Recovery Analyst
1-847-419-6322

Date: 02/25/2014

Customer# 3602931-01 Cust Name: Quantum Foods Inc
Balance: \$10,749.65
Filed : 02/18/2014 14-10318

Invoice	Date	Amount	Owes	PO#	Comments
HP43376	12/10/2013	\$ 335.67	\$ 335.67	GS121013	
HN45658	12/07/2013	\$ 92.17	\$ 92.17	NETWORK SUPPLIES	
HN39685	12/06/2013	\$ 20.63	\$ 20.63	NETWORK SUPPLIES	
HH80539	11/25/2013	\$ 149.91	\$ 149.91	GS112513	
GW92867	11/06/2013	\$ 381.14	\$ 381.14	GS1105	
GX07546	11/06/2013	\$ 304.55	\$ 304.55	GS1106	
GS70698	10/29/2013	\$ 304.55	\$ 304.55	GS102913-1	
GS01956	10/28/2013	\$ 384.01	\$ 384.01	08202013-GS	
GJ15711	10/09/2013	\$ 1,271.80	\$ 1,271.80	GC2880	
GD90616	10/01/2013	\$ 2,855.84	\$ 2,855.84	08202013-GS	
GD17917	9/30/2013	\$ 552.39	\$ 552.39	REPLACEMENT PRINTE	
GC60083	9/27/2013	\$ 144.16	\$ 144.16	CUSTOM LABELS 501-	
GC13301	9/26/2013	\$ 1,332.65	\$ 1,332.65	08202013-GS	
GB49086	9/25/2013	\$ 1,265.44	\$ 1,265.44	08202013-GS	
CM30514	5/24/2013	\$ 1,693.80	\$ 1,354.74	GS052413	
			\$ 10,749.65		

CDWL# P864541-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079

HP43376
J339 /



The Right Technology.
Right Away.™

1BDTJ56-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
HP43376	3602931	12-10-13

S QUANTUM FOODS INC
O 750 S SCHMIDT RD
D
T ACCTS PAYABLE
O BOLINGBROOK, IL 60440-4813
8003346328

S QUANTUM FOODS INC
H 750 S SCHMIDT RD
I
P
T ATTN:GREG SOBIE
O BOLINGBROOK, IL 60440
P.O.# GS121013

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
DAN GEARHART			12-10-13	12-10-13	Dynamex Messenger Overn	NET 30 Days
ORD.	SHIP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3	3	0	2933548 (01) MFG#:077-06368	MS ACCESS 2013 32B/X64 SPECIAL INSTRUCTIONS: Beginning of customer text: Microsoft Access licenses End of customer text.	99.90	299.70
					Subtotal:	299.70
					Freight:	14.99
					Sales Tax:	20.98

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

INVOICE TOTAL	U.S. Currency 335.67
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ISO 9001:2011
CERTIFIED

TERMS AND CONDITIONS OF SALE:
THE TERMS AND CONDITIONS OF SALE ARE LIMITED TO THOSE ON CDW'S WEBSITE AT CDW.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

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.

CDWL# P792574-00003

*** ORIGINAL COPY **

Tax Identification
36-4530079

HN45658
J339 /



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Right Away.™

DWRX036-00003

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
HN45658	3602931	12-07-13

S QUANTUM FOODS INC
O 750 S SCHMIDT RD
D
T ACCTS PAYABLE
O BOLINGBROOK, IL 60440-4813
8003346328

S QUANTUM FOODS INC
H 750 S SCHMIDT RD
I
P
T JOSE DELGADO
O BOLINGBROOK, IL 60440-4813
P.O.# NETWORK SUPPLIES

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
DAN GEARHART	12-06-13	12-07-13	FEDEX Ground	NET 30-VERBAL

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2696119 (07) MFG#:10061810	FLUKE D914S IMPACT TOOL W/	62.08	62.08
Cost Center:						
Quote/Order Source:						
				Subtotal:		62.08
				Freight:		25.74
				Sales Tax:		4.35

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

INVOICE TOTAL	U.S. Currency 92.17
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or CustomerRelations@CDW.com

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Thank you for your business.

CDWL# P792574-00001

*** ORIGINAL COPY ***

Tax Identification
36-4530079

HN39685
J339 /



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DWRX036-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
HN39685	3602931	12-06-13

S QUANTUM FOODS INC
O 750 S SCHMIDT RD
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T ACCTS PAYABLE
O BOLINGBROOK, IL 60440-4813
8003346328

S QUANTUM FOODS INC
H 750 S SCHMIDT RD
I
P
T JOSE DELGADO
O BOLINGBROOK, IL 60440-4813
P.O.# NETWORK SUPPLIES

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART		12-06-13	12-06-13	FEDEX Ground	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	1641060 (07) MFG#: 04624	C2G 1RND/FLAT CUT STRIP TO	10.66	10.66
Cost Center: Quote/Order Source:				Subtotal:		10.66
				Freight:		9.22
				Sales Tax:		.75

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

INVOICE TOTAL	U.S. Currency 20.63
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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
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.

CDWL# P610373-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079

HH80539
J339 /



The Right Technology.
Right Away.™

1BDQ33S-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
HH80539	3602931	11-25-13

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD

ATTN:GREG SOBIE
BOLINGBROOK, IL 60440
P.O.# GS112513

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
DAN GEARHART			11-25-13	11-25-13	Dynamex Messenger Overn	NET 30 Days
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	081028 (01) MFG#:A7L504-1000-BLU SPECIAL INSTRUCTIONS: Beginning of customer text: Cable for Culinary RTE scales End of customer text.	BELKIN CAT5E 1000FT BLUE	126.09	126.09
					Subtotal:	126.09
					Freight:	14.99
					Sales Tax:	8.83

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

INVOICE TOTAL	U.S. Currency 149.91
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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
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.

CDWL# P240250-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079

GW92867

J339 /



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Right Away.™

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GW92867	3602931	11-06-13

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD

ATTN: GREG SOBIE
BOLINGBROOK, IL 60440
P.O.# GS1105

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART		11-05-13	11-06-13	Dynamex Messenger Overn	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2612968 (01) MFG#: CE956A#BGJ SERIAL#: CNDG102493 SPECIAL INSTRUCTIONS: Beginning of customer text: printer for Ron Wadle End of customer text.	HP CLJ PRO 400 M451NW	338.53	338.53
					Subtotal:	338.53
					Freight:	18.91
					Sales Tax:	23.70

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

INVOICE TOTAL	U.S. Currency 381.14
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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
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.

CDWL# P254199-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079

GX07546
J339 /



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Right Away.™**

1BDK70B-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GX07546	3602931	11-06-13

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD

ATTN:GREG SOBIE
BOLINGBROOK, IL 60440
P.O.# GS1106

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART		11-06-13	11-06-13	Dynamex Messenger Overn	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2933536 (01) MFG#:D86-04736	MS VISIO STD 2013 32B/X64	270.62	270.62
SPECIAL INSTRUCTIONS: Beginning of customer text: visio for theresa larkin End of customer text.						
				Subtotal:		270.62
				Freight:		14.99
				Sales Tax:		18.94

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

INVOICE TOTAL	U.S. Currency 304.55
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SUPPORT NUMBERS:
Technical Support Toll-free: (800) 383-4239
Repairs Toll-free: (866) 465-6555 or BTRepaircoordinators@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.

CDWL# P105673-00001

*** ORIGINAL COPY ***

Tax Identification
36-4530079

GS70698
J339 /



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Right Away.™

1BDH4ZQ-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GS70698	3602931	10-29-13

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD

ATTN:GREG SOBIE
BOLINGBROOK, IL 60440
P.O.# GS102913-1

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART			10-29-13	10-29-13	Dynamex Messenger Overn	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2933536 (01)		MS VISIO STD 2013 32B/X64	270.62	270.62
					MFG#:D86-04736		
					SPECIAL INSTRUCTIONS:		
					Beginning of customer text:		
					Visio for R&D		
					End of customer text.		
					Subtotal:		270.62
					Freight:		14.99
					Sales Tax:		18.94

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

INVOICE TOTAL	U.S. Currency 304.55
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ISO 9001:2011
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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.

CDWL# N610198-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079

GS01956
J339 /



The Right Technology.
Right Away.™

DSTP587-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GS01956	3602931	10-28-13

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
P.O.# 08202013-GS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
DAN GEARHART	10-03-13	10-28-13	ELECTRONIC DISTRIBUTION	NET 30-VERBAL

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2208950 (01) MFG#:3YF-00096 Electronic distribution - NO MEDIA	MS MBL OFFICE MAC STD 2011	358.89	358.89
4	4	0	2515333 (01) MFG#:37D-00104 Electronic distribution - NO MEDIA	MS MBL FOREFRONT UAG UCAL	.00	.00
Cost Center: Quote/Order Source:				Subtotal:		358.89
				Freight:		.00
				Sales Tax:		25.12

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

INVOICE TOTAL	U.S. Currency 384.01
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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.

CDWL# N709246-00001

*** ORIGINAL COPY **

Tax Identification
36-4530079

GJ15711
J339 /



The Right Technology.
Right Away.™

1BD9VPW-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GJ15711	3602931	10-09-13

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM CULINARY
525 W. CROSSROADS PARKWAY

ATTN:ROBERT KOIS
BOLINGBROOK, IL 60440
P.O.# GC2880

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART		10-09-13	10-09-13	UPS Ground (1- 2 day)	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	1307719 (01) MFG#: ZM400-2001-0000T SERIAL#: 08J133500336	ZEBRA ZM400 DT/TT 203DPI 4	1169.81	1169.81
Subtotal:						1169.81
Freight:						20.10
Sales Tax:						81.89

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

INVOICE TOTAL	U.S. Currency 1271.80
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Thank you for your business.

CDWL# N428190-00006

*** ORIGINAL COPY **

Tax Identification
36-4530079

GD90616
J339 /



The Right Technology.
Right Away.™

DQRN828-00006

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GD90616	3602931	10-01-13

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QUANTUM FOODS INC
750 S SCHMIDT RD

ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD

GREG SOBIE
BOLINGBROOK, IL 60440-4813
P.O.# 08202013-GS

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART		8-20-13	10-01-13	Dynamex Messenger Overn	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2953503 (01) MFG#:ME665LL/A SERIAL#: SC02LD1T8FFT1	APPLE MBP 15.4" RET 2.7 51	2666.44	2666.44
Cost Center: Quote/Order Source:				Subtotal:		2666.44
				Freight:		2.75
				Sales Tax:		186.65

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PO Box 75723, Chicago, IL 60675-5723

INVOICE TOTAL	U.S. Currency 2855.84
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CDWL# N522473-00001

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Tax Identification
36-4530079

GD17917
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DSPM904-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GD17917	3602931	9-30-13

S QUANTUM FOODS INC
O 750 S SCHMIDT RD
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O BOLINGBROOK, IL 60440-4813
8003346328

S QUANTUM FOODS INC
H 750 S SCHMIDT RD
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T JOSE DELGADO
O BOLINGBROOK, IL 60440-4813
P.O.# REPLACEMENT PRINTER

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART		9-30-13	9-30-13	Dynamex Messenger Overn	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2594296 (01) MFG#: CE903A#BGJ SERIAL#: CND8F7H053	HP CLJ 300 MFP M375NW PRIN	497.47	497.47
Cost Center: Quote/Order Source:				Subtotal:		497.47
				Freight:		20.10
				Sales Tax:		34.82

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

INVOICE TOTAL	U.S. Currency 552.39
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Tax Identification
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GC60083

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DSHM925-00001

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GC60083	3602931	9-27-13

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QUANTUM FOODS INC
750 S SCHMIDT RD
ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD
JOSE DELGADO
BOLINGBROOK, IL 60440-4813
P.O.# CUSTOM LABELS 501-1000

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART		9-24-13	9-27-13	DROP SHIP-GROUND	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
499	499	0	922707 (01) MFG#:1700-0V3AB	EDP LTO ULTRIUM GEN 3 CUST	.27	134.73
Cost Center: Quote/Order Source:				Subtotal:		134.73
				Freight:		.00
				Sales Tax:		9.43

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

INVOICE TOTAL	U.S. Currency 144.16
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Tax Identification
36-4530079

GC13301
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DQRN828-00004

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GC13301	3602931	9-26-13

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QUANTUM FOODS INC
750 S SCHMIDT RD
ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD
GREG SOBIE
BOLINGBROOK, IL 60440-4813
P.O.# 08202013-GS

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS	
DAN GEARHART			8-20-13	9-26-13	Dynamex Messenger Overn	NET 30-VERBAL	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2688205 (01)		AVL CS6 DES STD LIC	1245.47	1245.47
					MFG#:65163297AD01A00		
					Electronic distribution - NO MEDIA		
Cost Center:					Subtotal:		1245.47
Quote/Order Source:					Freight:		.00
					Sales Tax:		87.18

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INVOICE TOTAL	U.S. Currency 1332.65
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GB49086

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GB49086	3602931	9-25-13

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O 750 S SCHMIDT RD
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O BOLINGBROOK, IL 60440-4813
8003346328

S QUANTUM FOODS INC
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T GREG SOBIE
O BOLINGBROOK, IL 60440-4813
P.O.# 08202013-GS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
DAN GEARHART	8-20-13	9-25-13	Dynamex Messenger Overn	NET 30-VERBAL

ORD.	SHIP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2735474 (01) MFG#:MD564ZM/A SERIAL#: SC02L5236F4GW	APPLE USB SUPERDRIVE ZML	76.03	76.03
1	1	0	2452659 (01) MFG#:MC184LL/B	APPLE WRLS KB USA	66.10	66.10
1	1	0	1907655 (01) MFG#:MB829LL/A	APPLE WRLS MAGIC MOUSE	65.65	65.65
1	1	0	2816794 (01) MFG#:MC914LL/B SERIAL#: SC02KT14GF2GC	APPLE 27" THUNDERBOLT DISP	963.43	963.43
Cost Center: Quote/Order Source:						

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

INVOICE TOTAL	U.S. Currency Continued
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
GB49086	3602931	9-25-13

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BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD

GREG SOBIE
BOLINGBROOK, IL 60440-4813
P.O.# 08202013-GS

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
DAN GEARHART	8-20-13	9-25-13	Dynamex Messenger Overn	NET 30-VERBAL

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
				Subtotal:		1171.21
				Freight:		12.24
				Sales Tax:		81.99

PLEASE REMIT PAYMENT TO:
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INVOICE TOTAL	U.S. Currency 1265.44
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CM30514
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
CM30514	3602931	5-24-13

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750 S SCHMIDT RD
ACCTS PAYABLE
BOLINGBROOK, IL 60440-4813
8003346328

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QUANTUM FOODS INC
750 S SCHMIDT RD
ATTN:GREG SOBIE
BOLINGBROOK, IL 60440
P.O.# GS052413

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	SHIPPED VIA	TERMS
DAN GEARHART			5-24-13	5-24-13	Dynamex Messenger Overn	NET 30 Days
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2308264 (01) MFG#:NP-P350X SERIAL#: 011506833200163UL	NEC P350X XGA LCD 3500 LUM	1278.41	1278.41
1	1	0	2832664 (01) MFG#:65196809 SPECIAL INSTRUCTIONS: Beginning of customer text: New projector for conference room. Adobe for Andrea Mendoza End of customer text.	ADO ACROBAT 11 STD COM DVD	290.57	290.57
Subtotal:						1568.98
Freight:						14.99
Sales Tax:						109.83

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INVOICE TOTAL	U.S. Currency 1693.80
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Svc: STANDARD OVER.

TRK# 4783 1439 9794

ORIGIN ID: LGBA (302) 252-3673
LISA M. CICONTE
USBC DISTRICT OF DELAWARE
824 NORTH MARKET STREET 3RD FLOOR

SHIP DATE: 10JAN13
ACTWGT: 1.0 LB MAN
CAD: 807436/CAFE2606

WILMINGTON, DE 19801
UNITED STATES US

BILL SENDER

TO **COACH AMERICA HOLDINGS**
BMC GROUP
18675 LAKE DRIVE EAST

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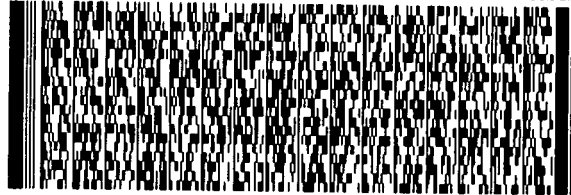
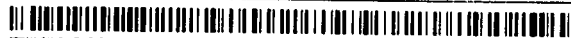
MAR 06 2014

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(310) 321-6666

REF: COACH AM CLAIMS

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