BMC

UNITED STATES BANKRUPTCY COURT, DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor
Quantum Culinary

14-10318

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

Name of Creditor *(The person or other entity to whom the debtor owes money or property)*:
Staples, Inc

Name and Address Where Notices Should be Sent:
Staples, Inc
Attn: Daneen Kastanek
300 Arbor Lake Drive
Columbia SC 29223
Telephone Number: 803-333-8752

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
☐ Check box if you have never received any notices from the bankruptcy court in this case.
☐ Check box if the address differs from the address on the envelope sent to you by the court.

2014 MAR 10 AM 11:40
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
ED1030558

Check here if this claim:
☐ Replaces
☐ Amends
A previously filed claim, dated: ______________

RECEIVED
MAR 13 2014
BMC GROUP

1. BASIS FOR CLAIM
   - ☒ **Goods Sold**
   - ☐ Services performed
   - ☐ Money loaned
   - ☐ Personal injury/wrongful death
   - ☐ Taxes
   - ☐ Other (Describe briefly)
   - ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
   - ☐ Wages, salaries, and compensation (fill out below)
     Your social security number: ______ - _____ - ______
     Unpaid compensation for services performed
     from ________________ to ________________
     (date) (date)

2. DATE DEBT WAS INCURRED:
   Varies

3. IF COURT JUDGMENT, DATE OBTAINED:

4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:**$9,813.58**
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, if any:
$____________________

6. UNSECURED PRIORITY CLAIM.
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $______________
Specify the priority of the claim:
☐ Wages, salaries, or commissions (up to $4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier – 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4)
☐ Up to $1,950* of deposits toward purchase, lease, or rental of property or services for personal, family or household use – 11 U.S.C. § 507(a)(6)
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child – 11 U.S.C. § 507(a)(7)
☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8)
☐ Other – Specify applicable paragraph of 11 U.S.C. § 507(a)(______)
**Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
8. SUPPORTING DOCUMENTS: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
9. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

DATE: 3/3/14

Daneen Kastanek

Daneen Kastanek – Credit Risk Lead

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both.

Quantum Foods POC
00033

Quantum Culinary Proof of Claim Statement

Customer Number	Location Number	Summary Invoice	Invoice	Inv DATE	Due DATE	ORDER	Order Date	Merch Amt	Tax Amt	Total Amt
ED1030558	DE1030558	8027247404	3211572659	10/5/2013	11/4/2013	7105960836-000-001	9/17/2013	$ 679.55	$ 42.47	$ 722.02
ED1030558	DE1030558	8027247404	3211572661	10/5/2013	11/4/2013	7106169532-000-001	9/20/2013	$ 368.62	$ 23.04	$ 391.66
ED1030558	DE1030558	8027247404	3211572662	10/5/2013	11/4/2013	7106421606-000-001	9/26/2013	$ 286.49	$ 17.91	$ 304.40
ED1030558	DE1008759	8027894064	3216336010	11/30/2013	12/30/2013	7108991620-000-001	11/15/2013	$ 78.39	$ 4.90	$ 83.29
ED1030558	DE1030558	8028274759	3219222869	1/4/2014	2/3/2014	7109608952-000-001	11/29/2013	$ 399.20	$ 24.95	$ 424.15
ED1030558	DE1030558	8027247404	3211572663	10/5/2013	11/4/2013	7106459108-000-001	9/26/2013	$ 705.73	$ 44.11	$ 749.84
ED1030558	DE1030558	8027580960	3214099318	11/2/2013	12/2/2013	7107186874-000-001	10/10/2013	$ 103.45	$ 6.47	$ 109.92
ED1030558	DE1030558	8027894065	3216336016	11/30/2013	12/30/2013	7109175277-000-001	11/19/2013	$ 543.90	$ 33.99	$ 577.89
ED1030558	DE1030558	8028633281	3222009733	2/1/2014	3/3/2014	7112106384-000-001	1/20/2014	$ 533.98	$ 33.37	$ 567.35
ED1030558	DE1030558	8028274759	3219222871	1/4/2014	2/3/2014	7109608994-000-002	11/29/2013	$ 20.99	$ 1.31	$ 22.30
ED1030558	DE1030558	8027247404	3211572657	10/5/2013	11/4/2013	7105456383-000-002	9/6/2013	$ 118.74	$ 7.42	$ 126.16
ED1030558	DE1030558	8027580960	3214099316	11/2/2013	12/2/2013	7107185443-000-001	10/10/2013	$ 374.74	$ 23.42	$ 398.16
ED1030558	DE1030558	8028274759	3219222875	1/4/2014	2/3/2014	7110663800-000-001	12/19/2013	$ 131.71	$ 8.23	$ 139.94
ED1030558	DE1030558	8027894065	3216336011	11/30/2013	11/30/2013	7108213342-001-001	11/1/2013	$ (3.98)	$ (0.25)	$ (4.23)
ED1030558	DE1030558	8027894065	3216336014	11/30/2013	11/30/2013	7108992264-001-001	11/18/2013	$ (210.00)	$ (13.13)	$ (223.13)
ED1030558	DE1030558	8027247404	3211572669	10/5/2013	11/4/2013	7106851169-000-001	10/4/2013	$ 52.86	$ 3.30	$ 56.16
ED1030558	DE1030558	8027580960	3214099320	11/2/2013	12/2/2013	7107533222-000-001	10/17/2013	$ 230.67	$ 14.42	$ 245.09
ED1030558	DE1030558	8027894065	3216336012	11/30/2013	12/30/2013	7108599863-000-001	11/7/2013	$ 324.70	$ 20.29	$ 344.99
ED1030558	DE1030558	8027247404	3211572667	10/5/2013	11/4/2013	7106743621-000-002	10/2/2013	$ 39.78	$ 2.49	$ 42.27
ED1030558	DE1030558	8027580960	3214099321	11/2/2013	12/2/2013	7107533222-000-002	10/17/2013	$ 23.66	$ 1.48	$ 25.14
ED1030558	DE1030558	8027580960	3214099319	11/2/2013	12/2/2013	7107188591-000-001	10/10/2013	$ 64.80	$ 4.05	$ 68.85
ED1030558	DE1030558	8027580960	3214099317	11/2/2013	12/2/2013	7107185968-000-001	10/10/2013	$ 298.17	$ 18.64	$ 316.81
ED1030558	DE1030558	8027894065	3216336017	11/30/2013	12/30/2013	7109399623-000-001	11/22/2013	$ 369.96	$ 23.12	$ 393.08
ED1030558	DE1030558	8028274759	3219222870	1/4/2014	2/3/2014	7109608994-000-001	11/29/2013	$ 120.96	$ 7.56	$ 128.52
ED1030558	DE1030558	8028274759	3219222874	1/4/2014	2/3/2014	7110663106-000-001	12/19/2013	$ 296.68	$ 18.54	$ 315.22
ED1030558	DE1030558	8027894065	3216336015	11/30/2013	12/30/2013	7108992264-002-001	11/18/2013	$ 343.74	$ 21.48	$ 365.22
ED1030558	DE1030558	8027247404	3211572665	10/5/2013	11/4/2013	7106459108-001-001	9/26/2013	$ 24.36	$ 1.52	$ 25.88
ED1030558	DE1030558	8027247404	3211572656	10/5/2013	11/4/2013	7105456383-000-001	9/6/2013	$ 24.99	$ 1.56	$ 26.55
ED1030558	DE1030558	8027580960	3214099322	11/2/2013	12/2/2013	7107880620-000-001	10/24/2013	$ 169.93	$ 10.62	$ 180.55
ED1030558	DE1030558	8027580960	3214099324	11/2/2013	12/2/2013	7108213342-000-002	10/31/2013	$ 45.81	$ 2.86	$ 48.67
ED1030558	DE1030558	8027894065	3216336013	11/30/2013	12/30/2013	7108992264-000-001	11/15/2013	$ 675.15	$ 42.20	$ 717.35

ED1030558	DE1030558	8028274759	3219222872	1/4/2014	2/3/2014	7110450175-000-001	12/16/2013	$	168.09	$	10.51	$	178.60
ED1030558	DE1030558	8027247404	3211572666	10/5/2013	11/4/2013	7106743621-000-001	10/2/2013	$	59.40	$	3.71	$	63.11
ED1030558	DE1030558	8027247404	3211572660	10/5/2013	10/5/2013	7105960836-001-001	9/24/2013	$	(18.09)	$	(1.13)	$	(19.22)
ED1030558	DE1030558	8027247404	3211572658	10/5/2013	11/4/2013	7105724556-000-001	9/11/2013	$	325.07	$	20.32	$	345.39
ED1030558	DE1008759	8027247402	3211572654	10/5/2013	11/4/2013	7106459673-000-001	9/26/2013	$	70.33	$	4.40	$	74.73
ED1030558	DE1030558	8027247404	3211572668	10/5/2013	11/4/2013	7106814524-000-001	10/3/2013	$	212.00	$	13.25	$	225.25
ED1030558	DE1030558	8027247404	3211572664	10/5/2013	11/4/2013	7106459108-000-002	9/26/2013	$	152.09	$	9.51	$	161.60
ED1030558	DE1030558	8027580960	3214099323	11/2/2013	12/2/2013	7108213342-000-001	10/31/2013	$	905.52	$	56.60	$	962.12
ED1030558	DE1030558	8027894065	3216336018	11/30/2013	12/30/2013	7109399623-000-002	11/22/2013	$	36.69	$	2.29	$	38.98
ED1030558	DE1030558	8028274759	3219222868	1/4/2014	2/3/2014	7109399623-000-003	11/22/2013	$	77.69	$	4.86	$	82.55
ED1030558	DE1030558	8028274759	3219222873	1/4/2014	2/3/2014	7110450175-000-002	12/16/2013	$	9.79	$	0.61	$	10.40
								$	9,236.31	$	577.27	$	9,813.58

STAPLES
that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247402
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	74.73

INVOICE DETAIL

Staples Advantage

QUANTUM CULINARY
525 W CROSSROADS PKWY
BOLINGBROOK, IL 60440

QUANTUM CULINARY
525 W CROSSROADS PKWY
BOLINGBROOK, IL 60440

Bill to Account: 1008759

Ship to Account: CULINARY2

Budget Ctr:
P O Number: 34161A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572654
Order: 7106459673-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	816145	WOW RT GEL PEN MED BLUE	3.00	3.00	12.49	37.47
3	649446	STAPLES ADJ 3HOLE PUNCH 15SHT	2.00	2.00	6.1	12.20
2	577923	STAPLES XENO RT MED BLU 12	2.00	2.00	10.33	20.66

Freight: **Tax:** 4.40 **Subtotal:** 70.33
Total: $74.73

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894064
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13	Net 30 Days	83.29

INVOICE DETAIL

Staples Advantage

QUANTUM CULINARY
525 W CROSSROADS PKWY
BOLINGBROOK, IL 60440

QUANTUM CULINARY
525 W CROSSROADS PKWY
BOLINGBROOK, IL 60440

Bill to Account: 1008759

Ship to Account: CULINARY2

Budget Ctr:
P O Number: 34434A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336010
Order: 7108991620-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	343569	INK JOY 300 RT BLUE MEDIUM	2.00	2.00	9.49	18.98
4	679524	STPLS 240 8-DIGIT DISPLAY CALC	4.00	4.00	8.06	32.24
3	679425	STPLS 130 MINI HAND 8 DIGIT	6.00	6.00	2.07	12.42
2	592684	MARK-IT CHSL PERM MARKER 4 BLK	5.00	5.00	2.95	14.75

Freight:	Tax: 4.90	Subtotal: 78.39
		Total: $83.29

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/1/14	ED1030558	8028633281
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/3/14	Net 30 Days	567.35

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34677A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3222009733
Order: 7112106384-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	532986	COMP BK BLK MRBL 120SHT WD MGN	20.00	20.00	7.69	153.80
15	132683	SPRL NTBK GREEN WIDE 1SUB 70CT	3.00	3.00	1.69	5.07
3	512685	POST-IT 2X2 CUBE 3PK	1.00	1.00	8.19	8.19
4	831610	STAPLES LGE BINDERCLIPS 12CT	2.00	2.00	3.99	7.98
5	757820	SF 4 SPEEDPOINT STAPLES 3750BX	6.00	6.00	3.96	23.76
6	200428	MODEL #50050 STPLS CARTRIDGE	6.00	6.00	12.36	74.16
7	329504	SCOTCH MAGIC GREENER TAPE 3/4	1.00	1.00	29.79	29.79
8	483636	EXPO CHISEL LO STARTER SET	3.00	3.00	11.29	33.87
9	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	6.84	6.84
10	049024	HIGHLIGHTER MAJOR ACCENT FLGN	1.00	1.00	5.3	5.30
11	480114	STAPLES SML BINDER CLP 144CT	1.00	1.00	0.21	0.21
12	504308	STAPLER METAL FULL BK	3.00	3.00	14.99	44.97
13	132677	SPIRAL NTBK WIDE 1SUB BLU 70CT	3.00	3.00	1.69	5.07
14	132676	SPIRAL NTBK WIDE 1SUB BLK 70CT	3.00	3.00	1.69	5.07
2	491618	ASTRO 8.5X11 LUNAR BLUE RM	10.00	10.00	12.99	129.90

Freight: **Tax:** 33.37 **Subtotal:** 533.98
Total: $567.35

STAPLES

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INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34590A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3219222875
Order: 7110663800-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	516594	FOLDER HANGING REDITAB LTR GRN	1.00	1.00	11.83	11.83
2	463836	BIC SOFTFEEL RT BP MD BLU DZ	3.00	3.00	5.72	17.16
3	463828	BIC SOFT FEEL RET BP MD BLK 12	3.00	3.00	8.19	24.57
7	588764	HIGH CAPACITY STAPLES 3000 PCS	1.00	1.00	1.01	1.01
5	438167	HILITER LIQ ACCENT PEN YL DZ	2.00	2.00	14.69	29.38
6	752463	OPTIMA PREMIUM STAPLES	2.00	2.00	6.59	13.18
4	124511	EXPO CHISEL CLRFLD BLK DZ	2.00	2.00	17.29	34.58

Freight: **Tax:** 8.23 **Subtotal:** 131.71 **Total:** $139.94

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34589A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3219222874
Order: 7110663106-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	614430	FOLDER CLASS 1 DIV LTR GREEN	3.00	3.00	85.79	257.37
2	505149	SCISSOR STRAIGHT 8 BLE	4.00	4.00	1.94	7.76
5	279102	2014 FULL LINE CATALOG	10.00	10.00	0.0	0.00
4	577923	STAPLES XENO RT MED BLU 12	2.00	2.00	10.33	20.66
3	578382	STAPLES XENO RT MED BLK 12	1.00	1.00	10.89	10.89

Freight: **Tax:** 18.54 **Subtotal:** 296.68
Total: $315.22

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34573A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3219222873
Order: 7110450175-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	515890	RUBBERBANDS PREM 1LB #107	1.00	1.00	9.79	9.79

Freight:	**Tax:** 0.61	**Subtotal:** 9.79 **Total:** $10.40

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34573A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3219222872
Order: 7110450175-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	923674	QUICK LOAD SHEET PROT 50 CT	2.00	2.00	14.49	28.98
2	810353	3TAB 14PT MAN FF LGL 50CT	3.00	3.00	16.99	50.97
3	224527	3TAB FLDR LTR BLU 100	4.00	4.00	16.09	64.36
8	162535	2013 BREAKROOM CATALOG	1.00	1.00	0.0	0.00
6	048091	2014 DATED GOODS CATALOG	1.00	1.00	0.0	0.00
7	303302	2014 FULL LINE BOX INSERT	1.00	1.00	0.0	0.00
4	465930	AVY INK/LSR 30UP 50 FILE FLDR	1.00	1.00	23.78	23.78

Freight: **Tax:** 10.51 **Subtotal:** 168.09
Total: $178.60

STAPLES

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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34516A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3219222871
Order: 7109608994-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	614062	RETRACTABLE ID HOLDER BLACK	1.00	1.00	20.99	20.99

Freight: **Tax:** 1.31 **Subtotal:** 20.99
Total: $22.30

STAPLES
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INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34516A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3219222870
Order: 7109608994-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	364837	HP 950XL BLACK INK *	1.00	1.00	36.99	36.99
4	364832	HP 951XL YELLOW INK *	1.00	1.00	27.99	27.99
3	364830	HP 951XL MAGENTA INK	1.00	1.00	27.99	27.99
2	364831	HP 951XL CYAN INK *	1.00	1.00	27.99	27.99

Freight:	Tax: 7.56	Subtotal: 120.96 Total: $128.52

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
550 W NORTH FRONTAGE RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: GDC

Budget Ctr:
P O Number: 34515A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3219222869
Order: 7109608952-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	211540	SCOTCH 6PK 3/4X650 MAGIC TAPE	4.00	4.00	10.52	42.08
2	471514	SHARPIE CHISEL DZ BLK	1.00	1.00	13.59	13.59
3	749567	BAGASSE LEGAL PADS	2.00	2.00	13.99	27.98
4	559208	JET STREAM BLACK DZ	6.00	6.00	16.59	99.54
10	559210	JET STREAM BLUE DZ	2.00	2.00	16.59	33.18
6	433075	Z-MULSION EX RT PEN 1.0MM BLK	2.00	2.00	23.88	47.76
7	383318	STAPLES 24PK BIG RUBBERBANDS	4.00	4.00	4.99	19.96
8	938394	QUARTET NEON DRY ERASE MARKERS	1.00	1.00	6.45	6.45
9	938368	ONE TOUCH PREMIUM STAPLES 5000	6.00	6.00	4.19	25.14
5	272716	SHARPIE MAGNUM BLACK	36.00	36.00	2.32	83.52

Freight: **Tax:** 24.95 **Subtotal:** 399.20
Total: $424.15

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/4/14	ED1030558	8028274759
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
2/3/14	Net 30 Days	1301.68

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34465A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3219222868
Order: 7109399623-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
13	406352	SOLO 17.3 LAPTOP BACKPACK	1.00	1.00	77.69	77.69

Freight: **Tax:** 4.86 **Subtotal:** 77.69
Total: $82.55

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13	Net 30 Days	2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34465A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336018
Order: 7109399623-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	503010	3-HOOK NAIL HEAD COAT RACK	1.00	1.00	36.69	36.69

Freight: **Tax:** 2.29 **Subtotal:** 36.69 **Total:** $38.98

STAPLES

that was easy.™

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13	Net 30 Days	2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34465A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336017
Order: 7109399623-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	679425	STPLS 130 MINI HAND 8 DIGIT	15.00	15.00	2.07	31.05
18	854518	2-60 HEAVY DUTY STAPLES 2500CT	1.00	1.00	3.91	3.91
3	121772	STAPLES CLEAR CLIPBOARD 9X12	20.00	20.00	1.9	38.00
4	459796	SARASA GEL RETRACTABLE MED BLU	6.00	6.00	10.22	61.32
5	809548	SARASA RETRACTABLE GEL PEN	2.00	2.00	15.69	31.38
6	488665	SARASA BOLD BLUE	3.00	3.00	8.88	26.64
7	036619	MARKER 15001 PERMANENT BLACK	4.00	4.00	14.69	58.76
8	827873	3-TIERED DESK SHELF-BLACK	1.00	1.00	21.59	21.59
9	827857	STAPLES MESH PENCIL CUP BLACK	1.00	1.00	0.69	0.69
10	385747	LARGE CUP BLACK	1.00	1.00	0.68	0.68
11	385744	SMALL CUP BLACK	1.00	1.00	0.58	0.58
14	163865	PADS WDE RULE 8.5X11.75 12PK	1.00	1.00	6.01	6.01
15	163840	Staples pad perf ltr can 12	1.00	1.00	10.49	10.49
16	476919	STAPLES 12CT YELL PENCIL 10437	2.00	2.00	1.89	3.78
17	356473	HIGHLIGHTER DUAL TIP	2.00	2.00	9.16	18.32
2	466464	STAPLES170 8DIGIT DISPLAY-FLDG	6.00	6.00	9.46	56.76

Freight: **Tax:** 23.12 **Subtotal:** 369.96
Total: $393.08

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13	Net 30 Days	2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34455A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336016
Order: 7109175277-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	406231	HAMMERMILL LASER CASE	10.00	10.00	54.39	543.90

Freight: **Tax:** 33.99 **Subtotal:** 543.90 **Total:** $577.89

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13	Net 30 Days	2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34435A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336015
Order: 7108992264-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
12	344108	100% RECYCLED CLEAR FRONT REPO	1.00	1.00	26.69	26.69
14	537472	TAB DIVID PREPRINTED A-Z GO	1.00	1.00	3.14	3.14
16	392486	HP 78 COLOR INK	3.00	3.00	42.69	128.07
24	356652	DUST-OFF 7OZ. 6 PK	2.00	2.00	62.99	125.98
20	476919	STAPLES 12CT YELL PENCIL 10437	3.00	3.00	1.89	5.67
22	504308	STAPLER METAL FULL BK	3.00	3.00	15.39	46.17
18	515572	14 AAG MNTH DESKPAD 18X11	2.00	2.00	4.01	8.02

Freight: **Tax:** 21.48 **Subtotal:** 343.74
Total: $365.22

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13		2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34435A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336014
Order: 7108992264-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	344108	PICKUP/NO REHSIP/CREDIT 100% R	(1.00)	(1.00)	26.69	(26.69)
5	537472	PICKUP/NO REHSIP/CREDIT TAB DI	(1.00)	(1.00)	3.14	(3.14)
11	356652	PICKUP/NO REHSIP/CREDIT DUST-O	(2.00)	(2.00)	62.99	(125.98)
10	504308	PICKUP/NO REHSIP/CREDIT STAPLE	(3.00)	(3.00)	15.39	(46.17)
7	515572	PICKUP/NO REHSIP/CREDIT 14 AAG	(2.00)	(2.00)	4.01	(8.02)

Freight: **Tax:** (13.13) **Subtotal:** (210.00)
Total: ($223.13)

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13	Net 30 Days	2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34435A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3216336013
Order: 7108992264-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	516960	14 AAG QN WKLY/MTH PRO 8X10	1.00	1.00	33.99	33.99
2	344108	100% RECYCLED CLEAR FRONT REPO	1.00	1.00	26.69	26.69
3	507430	ASTROBRIGHT GREEN 8.5X11	10.00	10.00	13.49	134.90
4	209908	AVY LSR LBL 14UP 100-1 1/3 X 4	1.00	1.00	24.29	24.29
5	537472	TAB DIVID PREPRINTED A-Z GO	1.00	1.00	3.14	3.14
11	356652	DUST-OFF 7OZ. 6 PK	2.00	2.00	62.99	125.98
7	515572	14 AAG MNTH DESKPAD 18X11	15.00	15.00	4.01	60.15
8	167241	2014 DESKPAD CAL. 100% REC	15.00	15.00	5.74	86.10
9	476919	STAPLES 12CT YELL PENCIL 10437	3.00	3.00	1.89	5.67
10	504308	STAPLER METAL FULL BK	3.00	3.00	15.39	46.17
6	392486	HP 78 COLOR INK	3.00	3.00	42.69	128.07

Freight: **Tax:** 42.20 **Subtotal:** 675.15
Total: $717.35

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13	Net 30 Days	2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34402A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336012
Order: 7108599863-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	863737	REINFORCED HANG FLDR BLUE 25	4.00	4.00	16.09	64.36
2	221689	FOLDR 1/3CUT LTR MANILA 250	2.00	2.00	26.4	52.80
3	805512	MARKER DRYERASE CHISEL BK 12PK	2.00	2.00	17.99	35.98
8	298035	APPLE HARDWARE INSERT CARD	1.00	1.00	0.0	0.00
5	434931	BIC Matic Grip asst .7mm 12pk	1.00	1.00	7.89	7.89
6	067460	LEAD REFILL HB0.7mm	30.00	30.00	2.29	68.70
7	614430	FOLDER CLASS 1 DIV LTR GREEN	1.00	1.00	87.19	87.19
4	472506	STAPLES JMB PPR CLP 1000CT	2.00	2.00	3.89	7.78

Freight: **Tax:** 20.29 **Subtotal:** 324.70
Total: $344.99

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/30/13	ED1030558	8027894065
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/30/13		2210.15

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34377A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3216336011
Order: 7108213342-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
16	147454	PICKUP/NO RESHIP/CREDIT ACCO N	2.00	2.00	-1.99	(3.98)

Freight: **Tax:** (0.25) **Subtotal:** (3.98)
Total: ($4.23)

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34377A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099324
Order: 7108213342-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
13	935750	2IN1 MARKER KIT COMBO TIP	4.00	4.00	10.99	43.96
2	284554	STAPLES 7 SLOT ORG BLACK	1.00	1.00	1.85	1.85

Freight: **Tax:** 2.86 **Subtotal:** 45.81
Total: $48.67

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34377A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099323
Order: 7108213342-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	766105	BOARD ALUM CORK 24X36 2303	1.00	1.00	47.19	47.19
3	066734	FILE 00705 STORAGE LEGAL XXX	2.00	2.00	129.69	259.38
4	577923	STAPLES XENO RT MED BLU 12	3.00	3.00	10.33	30.99
5	953221	24 EXPO CHISEL BLACK MARKERS	2.00	2.00	11.98	23.96
6	139048	MAJOR ACCENT HIGHLIGHTER 12	2.00	2.00	6.84	13.68
7	752463	OPTIMA PREMIUM STAPLES	2.00	2.00	6.79	13.58
16	147454	ACCO NONSKID JUMBO PPR CLIPS	2.00	2.00	1.99	3.98
9	491490	BINDER CV D-RING LOCKING 4 BLK	3.00	3.00	13.89	41.67
10	486330	STAPLES STD SHEET PROT-200CT	2.00	2.00	17.62	35.24
11	585456	BROTHER TN350 BLACK TONER	5.00	5.00	53.41	267.05
12	129684	SCOTCH TAPE DISPENSER BLK	4.00	4.00	8.71	34.84
14	504308	STAPLER METAL FULL BK	2.00	2.00	15.39	30.78
15	757820	SF 4 SPEEDPOINT STAPLES 3750BX	8.00	8.00	3.96	31.68
8	491485	BINDER CV D-RING LOCKING 2 BLK	10.00	10.00	7.15	71.50

Freight: **Tax:** 56.60 **Subtotal:** 905.52 **Total:** $962.12

STAPLES
that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34345A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3214099322
Order: 7107880620-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	733081	BRIGHTS 8.5X11 RED RM	3.00	3.00	12.89	38.67
4	489526	HOT SPLS LTR 5MIL POUCH 100PK	2.00	2.00	49.99	99.98
3	683625	BINDING MACHINE COMBS - 1/2IN	1.00	1.00	17.99	17.99
2	683626	BINDING MACHINE COMBS - 3/8IN	1.00	1.00	13.29	13.29

Freight: **Tax:** 10.62 **Subtotal:** 169.93
Total: $180.55

STAPLES
that was easy:™

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34299A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099321
Order: 7107533222-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	516594	FOLDER HANGING REDITAB LTR GRN	2.00	2.00	11.83	23.66

Freight: **Tax:** 1.48 **Subtotal:** 23.66
Total: $25.14

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34299A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099320
Order: 7107533222-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	652149	SPLS 9X12 ECON CLIPBRD 2PK BLK	4.00	4.00	10.29	41.16
2	609828	NOTES 3X3 YELLOW/ULTRA/NEON	1.00	1.00	20.63	20.63
3	689309	POST-IT 1.5X2 PASTEL 24	1.00	1.00	16.09	16.09
4	321463	STPLS 1SUBJ NTBK 8X10.5 WR	12.00	12.00	1.49	17.88
11	214771	HOD DATED GOODS BROCHURE	1.00	1.00	0.0	0.00
6	518657	14 AAG DAILY TAB REFILL 3X6	1.00	1.00	8.99	8.99
7	516561	FOLDER 1/5 CUT DT LGL ASST	1.00	1.00	46.79	46.79
9	810647	JRNL EXEC BUS 8.5X11	2.00	2.00	23.23	46.46
10	463836	BIC SOFTFEEL RT BP MD BLU DZ	4.00	4.00	5.72	22.88
5	116012	TICONDEROGA GOLF PENCL YEL 144	1.00	1.00	9.79	9.79

Freight: **Tax:** 14.42 **Subtotal:** 230.67 **Total:** $245.09

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
550 W NORTH FRONTAGE RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: GDC

Budget Ctr:
P O Number: 34258A_
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099319
Order: 7107188591-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	459796	SARASA GEL RETRACTABLE MED BLU	2.00	2.00	10.22	20.44
1	781459	ACCU-STAMP SHUTTER ENTERED	4.00	4.00	11.09	44.36

Freight: **Tax:** 4.05 **Subtotal:** 64.80 **Total:** $68.85

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34257A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099318
Order: 7107186874-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	492917	SPLS 3.5IN TABS+INSRTS ASST 50	1.00	1.00	8.49	8.49
2	875379	QRTET INSTANT EASEL	1.00	1.00	17.09	17.09
5	297705	COLOR CODE 3/4IN ASST LBL	1.00	1.00	7.39	7.39
4	712669	EASY PEEL RTN ADDRESS 25 SHTS	1.00	1.00	13.09	13.09
3	506790	EASEL POST-IT SELF ADHESVE 2PK	1.00	1.00	57.39	57.39

Freight: **Tax:** 6.47 **Subtotal:** 103.45 **Total:** $109.92

STAPLES

that was easy:™

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34256A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099317
Order: 7107185968-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	810353	3TAB 14PT MAN FF LGL 50CT	6.00	6.00	17.19	103.14
2	318410	HEAVY DUTY VIEW BINDER 3IN BLK	3.00	3.00	15.79	47.37
3	752472	OPTIMA 40 DESK STAPLER	2.00	2.00	17.95	35.90
4	435366	TWIST ERASE III 09 BLUE	1.00	1.00	5.19	5.19
9	500355	LEAD REFILL HB .9MM	4.00	4.00	1.29	5.16
6	143297	STAPLES #64-RBBR BNDS 1/4 LB	1.00	1.00	3.09	3.09
7	465930	AVY INK/LSR 30UP 50 FILE FLDR	1.00	1.00	23.78	23.78
8	081739	BOX 08029 CHECK SIZE W/CLOSRE	12.00	12.00	4.82	57.84
5	555286	CUTLESS FILEFLDR LTR 100/BX	2.00	2.00	8.35	16.70

Freight: **Tax:** 18.64 **Subtotal:** 298.17
Total: $316.81

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4104
Dept DET P.O. Box 83689, Chicago, IL 60696-3689

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/2/13	ED1030558	8027580960
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
12/2/13	Net 30 Days	2355.31

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34255A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3214099316
Order: 7107185443-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	459796	SARASA GEL RETRACTABLE MED BLU	10.00	10.00	10.22	102.20
2	036619	MARKER 15001 PERMANENT BLACK	8.00	8.00	14.69	117.52
3	519018	STAPLES 10PK CORRECTION ROLLER	7.00	7.00	7.53	52.71
8	258361	HAMMERMILL COLOR COPY PAPER	1.00	1.00	0.0	0.00
5	917881	BROTHER TZE-2312PK 12MM BKWHT	1.00	1.00	34.99	34.99
6	119107	STPLS OPEN TOP FLE DAY BRN LTR	2.00	2.00	20.59	41.18
7	497017	STENO BOOK WHITE 6X9 12102	1.00	1.00	12.39	12.39
4	108985	SF4 SPEEDPOINT STAPLES 5000CT	5.00	5.00	2.75	13.75

Freight: **Tax:** 23.42 **Subtotal:** 374.74
Total: $398.16

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34217A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3211572669
Order: 7106851169-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	486330	STAPLES STD SHEET PROT-200CT	3.00	3.00	17.62	52.86

Freight: **Tax:** 3.30 **Subtotal:** 52.86
Total: $56.16

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34212A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572668
Order: 7106814524-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	614653	FILE PCKT TOPTAB LTR 3.5EX YEL	2.00	2.00	61.42	122.84
3	333450	LEGAL EXPANDING FILE 1-31	2.00	2.00	24.99	49.98
2	452829	100% rec 3tab fldr ltr asst 50	2.00	2.00	19.59	39.18

Freight: **Tax:** 13.25 **Subtotal:** 212.00 **Total:** $225.25

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34208A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572667
Order: 7106743621-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	931300	POST-IT CUT TO FIT BD 18X23 BR	2.00	2.00	19.89	39.78

Freight:	**Tax:** 2.49	**Subtotal:** 39.78 **Total:** $42.27

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34208A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572666
Order: 7106743621-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	AVE552	6 LABEL LASR WEATHER 5-1/2X8-1/2	1.00	1.00	59.4	59.40

Freight:	**Tax:** 3.71	**Subtotal:** 59.40 **Total:** $63.11

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Budget Ctr:
P O Number: 34160A
Ordered By: ALEK IVANOVSKI

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Ship to Account: FOODS

Invoice Number: 3211572665
Order: 7106459108-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
18	714407	SPLS 8.5X11 INKLSR CLR LBL 25	1.00	1.00	24.36	24.36

Freight: **Tax:** 1.52 **Subtotal:** 24.36 **Total:** $25.88

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

STAPLES that was easy:™

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34160A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572664
Order: 7106459108-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	622826	SWING RTRY 12 30SHEET TRIMMER	1.00	1.00	152.09	152.09

Freight:	**Tax:** 9.51	**Subtotal:** 152.09
		Total: $161.60

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34160A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572663
Order: 7106459108-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	810353	3TAB 14PT MAN FF LGL 50CT	6.00	6.00	17.19	103.14
2	809816	BETTER PERF PAD 8.5X11 WTE NAR	1.00	1.00	23.09	23.09
3	428961	HEAVY DUTY VIEW BINDER 4IN BLK	1.00	1.00	21.79	21.79
4	537472	TAB DIVID PREPRINTED A-Z GO	1.00	1.00	3.14	3.14
5	428953	HEAVY DUTY VIEW BINDER 5IN WE	6.00	6.00	36.89	221.34
7	116012	TICONDEROGA GOLF PENCL YEL 144	1.00	1.00	9.79	9.79
15	807898	SARASA RETRACTABLE GEL PEN	2.00	2.00	16.09	32.18
9	649448	STAPLES EXEC STAPLER 20SHEET	4.00	4.00	13.09	52.36
10	459795	SARASA GEL RETRACTABLE MED BLK	4.00	4.00	10.22	40.88
11	459796	SARASA GEL RETRACTABLE MED BLU	4.00	4.00	10.22	40.88
12	488665	SARASA BOLD BLUE	4.00	4.00	8.88	35.52
13	488664	SARASA BOLD BLACK	2.00	2.00	8.88	17.76
14	809548	SARASA RETRACTABLE GEL PEN	4.00	4.00	14.87	59.48
8	563076	SHARPIE RT MARKERS BLACK FINE	2.00	2.00	22.19	44.38

Freight: **Tax:** 44.11 **Subtotal:** 705.73
Total: $749.84

STAPLES

that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34158A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572662
Order: 7106421606-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	386309	STAPLER 747 ACCENT BLACK	1.00	1.00	18.09	18.09
2	532911	COMP BK 80SH 10X7 7/8 FLEX COV	12.00	12.00	4.29	51.48
3	958103	RESTICKABLE EASEL PAD 25X30	1.00	1.00	49.99	49.99
4	260273	AVY LSR LBL 10UP 100-2 X 4	1.00	1.00	24.37	24.37
5	393125	FLDR 100% RECY STRAIGHT LTR	1.00	1.00	18.49	18.49
12	520072	BINDER VIEW 1 BK	2.00	2.00	3.79	7.58
7	488683	SNAP-IN SHEET PROTECTORS	1.00	1.00	27.07	27.07
8	576441	BINDER FLIPBACK 1 1/2IN WHITE	4.00	4.00	9.79	39.16
9	729553	STPL FILE FLDR HANG LAM 1/3LGL	1.00	1.00	16.79	16.79
10	569579	OPTIMA DESKTOP STAPLER - BLACK	1.00	1.00	16.25	16.25
11	919789	MULTI PAGE SHEET PROTECT 25PK	1.00	1.00	3.92	3.92
6	462754	WORKSAVER 8 TAB COLOR	5.00	5.00	2.66	13.30

Freight: **Tax:** 17.91 **Subtotal:** 286.49 **Total:** $304.40

STAPLES

that was easy:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34124A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572661
Order: 7106169532-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	081737	BOX STRING/BUTTON LETTER 12/CT	1.00	1.00	140.99	140.99
2	466464	STAPLES170 8DIGIT DISPLAY-FLDG	5.00	5.00	10.29	51.45
6	592684	MARK-IT CHSL PERM MARKER 4 BLK	2.00	2.00	4.29	8.58
4	495366	VELOCITY GEL RETRACTABLE PEN	5.00	5.00	13.95	69.75
5	502918	BIC VELOCITY RET RED	2.00	2.00	13.95	27.90
3	495367	BIC VELOCITY RET BLACK	5.00	5.00	13.99	69.95

Freight: **Tax:** 23.04 **Subtotal:** 368.62
Total: $391.66

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13		3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34104A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572660
Order: 7105960836-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	386309	PICKUP/NO RESHIP/CREDIT STAPLE	1.00	1.00	-18.09	(18.09)

Freight: **Tax:** (1.13) **Subtotal:** (18.09)
Total: ($19.22)

STAPLES

that was easy:™

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34104A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572659
Order: 7105960836-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	689591	BULLETIN BOARD MAHOGANY 3X2	1.00	1.00	172.19	172.19
2	890990	EASY CLEAN DRYERASE BRD 4X6 AL	1.00	1.00	279.99	279.99
3	515181	ORGANIZER DESKTOP WEIGHTED BK	2.00	2.00	22.59	45.18
4	503010	3-HOOK NAIL HEAD COAT RACK	2.00	2.00	35.89	71.78
9	610959	SWL EZVIEW 3HOLE 12SHEET PUNCH	2.00	2.00	21.59	43.18
6	386309	STAPLER 747 ACCENT BLACK	1.00	1.00	18.09	18.09
7	714404	XENO BP STICK 1.0 BLK DZ	2.00	2.00	10.39	20.78
8	714405	PEN STICK BP XENO 1.0 BLU	2.00	2.00	10.39	20.78
5	516098	10 POWER MAGNETS	2.00	2.00	3.79	7.58

Freight: **Tax:** 42.47 **Subtotal:** 679.55 **Total:** $722.02

STAPLES

that was easy

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34072A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572658
Order: 7105724556-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	789344	CRYSTAL COVER CLEAR LTR 100PK	2.00	2.00	46.19	92.38
2	570968	TAPE REFILL MAGIC .5 X 1296	1.00	1.00	32.59	32.59
3	166322	REINFORCEMENTS 200CT CLEAR	2.00	2.00	0.88	1.76
4	390848	LRG REG PERM GLUESTICK 6PK	1.00	1.00	11.39	11.39
5	578382	STAPLES XENO RT MED BLK 12	4.00	4.00	10.89	43.56
6	577923	STAPLES XENO RT MED BLU 12	4.00	4.00	10.33	41.32
13	472506	STAPLES JMB PPR CLP 1000CT	1.00	1.00	3.89	3.89
8	813617	ENDURAGLIDE AST CHSL START SET	3.00	3.00	11.89	35.67
9	139048	MAJOR ACCENT HIGHLIGHTER 12	1.00	1.00	6.84	6.84
10	625913	NOTEBOOK REPORTER 4X8	1.00	1.00	22.79	22.79
11	163865	Staples pad perf ltr white 12	1.00	1.00	6.01	6.01
12	163873	STPLS PERF PAD JR LGL 12PK WH	1.00	1.00	7.89	7.89
7	343570	INKJOY 300 RT RED MEDIUM	2.00	2.00	9.49	18.98

Freight: **Tax:** 20.32 **Subtotal:** 325.07
Total: $345.39

STAPLES

that was easy:™

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34040A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572657
Order: 7105456383-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	688153	REFILL PAGES BUS CARD	2.00	2.00	4.89	9.78
3	463828	BIC SOFT FEEL RET BP MD BLK 12	4.00	4.00	8.09	32.36
7	787051	BIC SOFT FEEL RETR FN BLK DX	3.00	3.00	8.09	24.27
5	516594	FOLDER HANGING REDITAB LTR GRN	1.00	1.00	11.83	11.83
6	486330	STAPLES STD SHEET PROT-200CT	1.00	1.00	17.62	17.62
4	463836	BIC SOFTFEEL RT BP MD BLU DZ	4.00	4.00	5.72	22.88

Freight: **Tax:** 7.42 **Subtotal:** 118.74
Total: $126.16

STAPLES
that was easy.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/5/13	ED1030558	8027247404
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/4/13	Net 30 Days	3221.07

INVOICE DETAIL

Staples Advantage

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

QUANTUM FOODS
750 SCHMIDT RD
BOLINGBROOK, IL 60440

Bill to Account: 1030558

Ship to Account: FOODS

Budget Ctr:
P O Number: 34040A
Ordered By: ALEK IVANOVSKI

Invoice Number: 3211572656
Order: 7105456383-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	686441	1.5IN BUSINESS CARD BINDER BLK	1.00	1.00	24.99	24.99

Freight: **Tax:** 1.56 **Subtotal:** 24.99
Total: $26.55

ORIGIN ID: LGBA (302) 252-3672
TRICIA BLANFORD
CASE ADMINISTRATION TEAM LEADER
USBC DISTRICT OF DELAWARE
824 MARKET ST. 3RD FLOOR
WILMINGTON, DE 19801
UNITED STATES US

SHIP DATE: 10JUL13
ACTWGT: 1.0 LB MAN
CAD: 807436/CAFE2608

BILL SENDER

TO OSH
OSH/ CLAIMS PROCESSING
18675 LAKE DRIVE EAST

CHANHASSEN MN 55317
(962) 404-5722
REF: OSH CLAIMS

FedEx
Express

F

1210050125

FedEx
TRK# 0221 5696 8208 1132

THU - 13 MAR AA
STANDARD OVERNIGHT

55317
MN-US
MSP

XH FBLA

Part # 156148-434 RIT 09/12

FID 747223 12MAR14 ILGA 51AC1/CC4F/65DD

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MAR 13 2014
BMC GROUP